

NOTICE OF CONTRIBUTION LEVIED FOR THE EMERALD NOOSA

ABN: 87 160 499 091
THE EMERALD NOOSA
42-44 HASTINGS STREET
NOOSA HEADS QLD 4567

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE



038

07802 00010343 04900 001
GOING HIKING PTY LTD ATF
PO BOX 615
CLEVELAND QLD 4163

Owner Reference No Q 328162

Lot No: 14

Unit No: 8

Lot Entitlement: 203

TOTAL \$ 3627.19

Issued 18/03/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 3894

Account Summary

	Balance brought forward	4034.62
05/02/20	Cash Receipt 3051	4034.62-
01/05/20	Admin. Levy 01/05/20-31/07/20	2122.95
01/05/20	20% Disc if paid by 01/05/20	424.59-
01/05/20	Sinking Levy 01/05/20-31/07/20	1998.85
01/05/20	20% Disc if paid by 01/05/20	399.77-
	GST	329.75

DISCOUNTED TOTAL DUE BY 01/05/20 (INCLUDES GST) \$3627.19

TOTAL DUE IF UNPAID BY 01/05/20 (INCLUDES GST) \$4533.99

Payments received after 16/03/2020 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 244122115 3281629



Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 244122115 3281629

DEFT Reference No 244122115 3281629

Name GOING HIKING PTY LTD ATF

Plan No 3894

Lot No 14

AMOUNT DUE \$3627.19
DISCOUNTED TOTAL DUE BY 01/05/20

NOTICE OF CONTRIBUTION LEVIED FOR THE EMERALD NOOSA

ABN: 87 160 499 091
THE EMERALD NOOSA
42-44 HASTINGS STREET
NOOSA HEADS QLD 4567

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE



038

35202 00009949 04652 001

GOING HIKING PTY LTD ATF
PO BOX 615
CLEVELAND QLD 4163

Owner Reference No Q 328162

Lot No: 14

Unit No: 8

Lot Entitlement: 203

TOTAL \$ 4034.62

Issued 18/12/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 3894

Account Summary

	Balance brought forward	4034.56
25/10/19	Cash Receipt 2964	4034.56-
01/02/20	Admin. Levy 01/02/20-30/04/20	2166.30
01/02/20	20% Disc if paid by 01/02/20	433.26-
01/02/20	Sinking Levy 01/02/20-30/04/20	2094.05
01/02/20	20% Disc if paid by 01/02/20	418.81-
01/02/20	Satelite TV	259.55
	GST	366.79

DISCOUNTED TOTAL DUE BY 01/02/20 (INCLUDES GST) \$4034.62

TOTAL DUE IF UNPAID BY 01/02/20 (INCLUDES GST) \$4971.90

Payments received after 16/12/2019 will appear on the next notice

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 20/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS**

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billor Code 96503

Ref No 244122115 3281629



Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 244122115 3281629

DEFT Reference No 244122115 3281629

Name GOING HIKING PTY LTD ATF

Plan No 3894

Lot No 14

AMOUNT DUE \$4034.62
DISCOUNTED TOTAL DUE BY 01/02/20

**NOTICE OF CONTRIBUTION LEVIED
FOR THE EMERALD NOOSA**

ABN: 87 160 499 091
THE EMERALD NOOSA
42-44 HASTINGS STREET
NOOSA HEADS QLD 4567

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

Owner Reference No Q 328162

Lot No: 14
Unit No: 8
Lot Entitlement: 203



038

26302 00010615 05028 001
GOING HIKING PTY LTD ATF
PO BOX 615
CLEVELAND QLD 4163

TOTAL \$ 4034.56

Issued 20/09/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 3894

Account Summary

	Balance brought forward	3505.31
25/07/19	Cash Receipt 2912	3505.31-
01/11/19	Admin. Levy 01/11/19-31/01/20	2166.30
01/11/19	20% Disc if paid by 01/11/19	433.26-
01/11/19	Sinking Levy 01/11/19-31/01/20	2094.05
01/11/19	20% Disc if paid by 01/11/19	418.81-
01/11/19	Satelite TV	259.50
	GST	366.78

DISCOUNTED TOTAL DUE BY 01/11/19 (INCLUDES GST)
TOTAL DUE IF UNPAID BY 01/11/19 (INCLUDES GST)

\$4034.56
\$4971.84

Payments received after 18/09/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billor Code 96503
Ref No 244122115 3281629



Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 244122115 3281629

DEFT Reference No 244122115 3281629

Name GOING HIKING PTY LTD ATF
Plan No 3894
Lot No 14

AMOUNT DUE \$4034.56
DISCOUNTED TOTAL DUE BY 01/11/19

All 3 due 1/8/19

NOTICE OF CONTRIBUTION LEVIED FOR THE EMERALD NOOSA

ABN: 87 160 499 091
THE EMERALD NOOSA
42-44 HASTINGS STREET
NOOSA HEADS QLD 4567

Somerset Financial Services Pty Ltd
ABN 25 623 732 311
Mail: P.O. Box 615, Cleveland, QLD 4163
Phone: (07) 3286 4368
Email: sales@somersoft.com.au
Web: www.somersoft.com.au

0721
Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

Owner Reference No Q 328162
Lot No: 14
Unit No: 8
Lot Entitlement: 203



17002 00009973 04711 001

GOING HIKING PTY LTD ATF
PO BOX 615
CLEVELAND QLD 4163

038

25/7/2019

TOTAL \$ 3505.31

Issued 19/06/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 3894

Account Summary

	Balance brought forward	3505.31
30/04/19	Cash Receipt 2863	3505.31-
01/08/19	Admin. Levy 01/08/19-31/10/19	2079.60
01/08/19	20% Disc if paid by 01/08/19	415.92-
01/08/19	Sinking Levy 01/08/19-31/10/19	1903.70
01/08/19	20% Disc if paid by 01/08/19	380.74-
	GST	318.67

DISCOUNTED TOTAL DUE BY 01/08/19 (INCLUDES GST)

TOTAL DUE IF UNPAID BY 01/08/19 (INCLUDES GST)

\$3505.31

\$4381.63

Payments received after 17/06/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 244122115 3281629

Interest at rate of 2.50% per month is payable on
overdue levies

Please see reverse for method of Payments



* 442 244122115 3281629



DEFT Reference No 244122115 3281629

Name GOING HIKING PTY LTD ATF

Plan No 3894

Lot No 14

AMOUNT DUE \$3505.31

DISCOUNTED TOTAL DUE BY 01/08/19