

Management Services Community Title Consultants

TAX INVOICE  
ABN 93 253 451 467

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Notice		18 October 2019	
A/c No		8	
Lot No	8	Unit Number	
Contrib Ent.		1	
Interest Ent.		1	

Corporate for

### ON THE BEACH MAROOCHYDORE CTS 7123

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/19 to 31/05/20	01/12/19	1,457.63	291.53	01/12/19	1,166.10
Sinking Fund	01/12/19 to 31/05/20	01/12/19	1,318.75	263.75	01/12/19	1,055.00
Totals (Levies include GST)			2,776.38	555.28		\$2,221.10

GST component on gross of \$2,523.98 is \$252.40 or on net of \$2,019.18 is \$201.92

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.**

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below

Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123

Teller stamp and initials

#### \*\*\*\*\* IMPORTANT MESSAGE \*\*\*\*\*

If you choose to pay at Australia Post, you will be charged a \$2.75 processing fee per transaction.

**It is not a Fee from your bank or your Body Corporate.**

Please ensure that you add \$2.75 to the payment. For Payment Support Line call 1800 67 21 62

Amount Paid

\$

Date Paid

/ /



**DEFT**  
PAYMENT SYSTEMS

KBW Community Mgmt Pty Ltd

DEFT Reference Number: 232351262 1000 0000 086



Pay over the Internet from your \*\*Credit Card or

\*pre-registered bank a/c at www.deft.com.au.

\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-

registered bank account.

Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503

Ref: 232351262 1000 0000 086

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123
Lot No.	8
Owner	GOING HIKING PTY LTD

All cheques must be made payable to:  
Body Corporate For On The Beach Maroochydore  
CTS 7123

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

**POST billpay** In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems

GPO Box 141

Brisbane Qld 4001

NET AMOUNT DUE  
DUE DATE 01/12/19

**\$2,221.10**



\*442 232351262 10000000086

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*PAID*  
*28/4/2020*

TAX INVOICE  
ABN 93 253 451 467

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Notice		17 April 2020	
A/c No		8	
Lot No	8	Unit Number	
Contrib Ent.		1	
Interest Ent.		1	

Corporate for

### ON THE BEACH MAROOCHYDORE CTS 7123

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/20 to 30/11/20	01/06/20	1,375.28	275.06	01/06/20	1,100.22
Sinking Fund	01/06/20 to 30/11/20	01/06/20	1,343.75	268.75	01/06/20	1,075.00
Amount Owing			500.00			500.00
<b>Totals</b>	<b>(Levies include GST)</b>		<b>3,219.03</b>	<b>543.81</b>		<b>\$2,675.22</b>

GST component on gross of \$2,471.84 is \$247.19 or on net of \$1,977.47 is \$197.75

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.**

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below

Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123

Teller stamp and initials

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will be deducted, leaving your payment short by \$2.75. For DEFT Payment Support Line call 1800 67 21 62

Amount Paid

\$

Date Paid

/ /



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KBW Community Mgmt Pty Ltd

DEFT Reference Number: 232351262 1000 0000 086



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\*\* A surcharge may apply to credit card transactions



Biller Code: 96503  
Ref: 232351262 1000 0000 086



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment  
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

Account	BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123
Lot No.	8
Owner	GOING HIKING PTY LTD

All cheques must be made payable to:  
Body Corporate For On The Beach Maroochydore  
CTS 7123

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registration. Please complete a Customer Initiated Direct Debit registration  
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**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



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NET AMOUNT DUE  
DUE DATE 01/06/20

**\$2,675.22**

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*Print 28/4/2020*

# INVOICE SUMMARY

TAX INVOICE  
ABN 93 253 451 467

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Issue	16 April 2020		
A/c Number	8		
Lot Number	8	Unit No	
Entitlements	1		
Page Number	1		

## ON THE BEACH MAROOCHYDORE CTS 7123

Date	Type	Details	Reference	Amount	GST	Total Amount
16/04/20	Other	Insurance Excess	M0000008	454.55	45.45	500.00
<b>TOTALS</b>				<b>454.55</b>	<b>45.45</b>	<b>\$500.00</b>

Amounts on this invoice include GST where indicated

**AMOUNT DUE AND PAYABLE: \$500.00**

Please make your cheque payable to The Owners ON THE BEACH MAROOCHYDORE

Teller stamp and initials	***** IMPORTANT MESSAGE *****		Amount Paid
	If you choose to pay at Australia Post, you will be charged a \$2.75 processing fee per transaction.		\$
	It is not a Fee from your bank or your Body Corporate. Please add \$2.75 to your payment, or the fee will be deducted, leaving your payment short by \$2.75. For DEFT Payment Support Line call 1800 67 21 62		Date Paid / /



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Ref: 232351262 1000 0000 086

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GPO Box 141  
Brisbane Qld 4001

**KBW Community Mgmt Pty Ltd**

DEFT Reference Number: 232351262 1000 0000 086

Account	BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123
Lot No, Owner	8 GOING HIKING PTY LTD

All cheques must be made payable to:  
Body Corporate For On The Beach Maroochydore  
CTS 7123



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TOTAL AMOUNT DUE  
DUE DATE 30/04/20

**\$500.00**

000050000<4+