



TAX INVOICE  
 ABN 85 473 766 971

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Mali Bare Pty Ltd as Trustee  
 177 Tantitha Road  
 Bundaberg QLD 4670

Date of Notice	7 July 2021		
A/c No	29		
Lot No	29	Unit Number	29
Contrib Ent.	99		
Interest Ent.	44		

Body Corporate for

**BARGARA BLUE RESORT CTS 31287**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/21 to 30/11/21	<b>01/08/21</b>	1,920.60	0.00		1,920.60
Sinking Fund	01/08/21 to 30/11/21	<b>01/08/21</b>	1,700.82	0.00		1,700.82
Insurances	01/08/21 to 30/11/21	<b>01/08/21</b>	358.60	0.00		358.60
<b>Totals</b> (Levies include GST)			<b>3,980.02</b>	<b>0.00</b>		<b>\$3,980.02</b>

*pay 1/108*

GST component on levies of \$3,618.20 is \$361.82

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

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

**\*\*PLEASE NOTE ANY ARREARS ARE OVERDUE & PAYABLE IMMEDIATELY \*\***  
 FAILURE TO MEET THIS PAYMENT MAY RESULT IN LEGAL ACTION INCLUDING SUMMONS. ALL COSTS ARE RECOVERABLE FROM YOURSELF SO THAT OTHER OWNERS, WHO PAY ON TIME, ARE NOT BURDENED WITH THE ADDITIONAL EXPENSE. LEVY PAYMENTS ARE NOT ACCEPTED AT PRECISION BODY CORPORATE MANAGEMENT OFFICES.

Amount Paid  
 \$  
 Date Paid  
 / /

**Payment Options**

- Tel: 1300 552 311  
Ref: 1469 5892 8
- www.stratamax.com.au  
Ref: 1469 5892 8
- Tel: 1300 552 311  
Ref: 1469 5892 8
- Biller Code: 74625  
Ref: 1469 5892 8
- Billpay Code: 9216  
Ref No: 1469 5892 884
- Make cheque payable to:  
StrataPay 1469 5892 8
- BSB: 067-970  
Account No: 1469 5892 8  
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- Internet:** Visit this website to make a secure credit card payment over the internet.
- Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

**BPAY:** Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1469 5892 8**

Amount **\$3,980.02** Due Date **01 Aug 21**

PRECISION BODY CORPORATE  
 31287/02100029 Lot 29/29

Mali Bare Pty Ltd as Trustee  
 177 Tantitha Road  
 Bundaberg QLD 4670



\*71 216 146958928 84

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



TAX INVOICE  
 ABN 85 473 766 971

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Mali Bare Pty Ltd as Trustee  
 177 Tantitha Road  
 Bundaberg QLD 4670

Date of Notice	22 October 2021		
A/c No	29		
Lot No	29	Unit Number	29
Contrib Ent.	99		
Interest Ent.	44		

Body Corporate for  
**BARGARA BLUE RESORT CTS 31287**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/21 to 31/03/22	<b>01/12/21</b>	1,920.60	0.00		1,920.60
Sinking Fund	01/12/21 to 31/03/22	<b>01/12/21</b>	1,700.82	0.00		1,700.82
Insurances	01/12/21 to 31/03/22	<b>01/12/21</b>	358.60	0.00		358.60
<b>Totals</b>	<b>(Levies include GST)</b>		<b>3,980.02</b>	<b>0.00</b>		<b>\$3,980.02</b>

GST component on levies of \$3,618.20 is \$361.82

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

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials	<b>**PLEASE NOTE ANY ARREARS ARE OVERDUE &amp; PAYABLE IMMEDIATELY **</b>	Amount Paid
	FAILURE TO MEET THIS PAYMENT MAY RESULT IN LEGAL ACTION INCLUDING SUMMONS. ALL COSTS ARE RECOVERABLE FROM YOURSELF SO THAT OTHER OWNERS, WHO PAY ON TIME, ARE NOT BURDENED WITH THE ADDITIONAL EXPENSE.	\$
	LEVY PAYMENTS ARE NOT ACCEPTED AT PRECISION BODY CORPORATE MANAGEMENT OFFICES.	Date Paid / /

**Payment Options**

- Tel: 1300 552 311  
Ref: 1469 5892 8
- www.stratamax.com.au  
Ref: 1469 5892 8
- Tel: 1300 552 311  
Ref: 1469 5892 8
- Biller Code: 74625  
Ref: 1469 5892 8
- Billpay Code: 9216  
Ref No: 1469 5892 884
- Make cheque payable to:  
StrataPay 1469 5892 8
- BSB: 067-970  
Account No: 1469 5892 8  
(Applies to this bill only)

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.



**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1469 5892 8**  
 Amount **\$3,980.02** Due Date **01 Dec 21**

PRECISION BODY CORPORATE  
 31287/02100029 Lot 29/29

Mali Bare Pty Ltd as Trustee  
 177 Tantitha Road  
 Bundaberg QLD 4670

*BPay 1/12/21*



\*71 216 146958928 84



TAX INVOICE  
ABN 85 473 766 971

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Mali Bare Pty Ltd as Trustee  
177 Tantitha Road  
Bundaberg QLD 4670

Date of Notice	22 February 2022		
A/c No	29		
Lot No	29	Unit Number	29
Contrib Ent.	99		
Interest Ent.	44		

Body Corporate for

### BARGARA BLUE RESORT CTS 31287

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/04/22 to 31/07/22	01/04/22	2,034.45	0.00		2,034.45
Sinking Fund	01/04/22 to 31/07/22	01/04/22	1,746.36	0.00		1,746.36
Insurances	01/04/22 to 31/07/22	01/04/22	521.40	0.00		521.40
<b>Totals</b>	<b>(Levies include GST)</b>		<b>4,302.21</b>	<b>0.00</b>		<b>\$4,302.21</b>

GST component on levies of \$3,911.10 is \$391.11

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

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

**\*\*PLEASE NOTE ANY ARREARS ARE OVERDUE & PAYABLE IMMEDIATELY \*\***  
FAILURE TO MEET THIS PAYMENT MAY RESULT IN LEGAL ACTION INCLUDING SUMMONS. ALL COSTS ARE RECOVERABLE FROM YOURSELF SO THAT OTHER OWNERS, WHO PAY ON TIME, ARE NOT BURDENED WITH THE ADDITIONAL EXPENSE. LEVY PAYMENTS ARE NOT ACCEPTED AT PRECISION BODY CORPORATE MANAGEMENT OFFICES.

Amount Paid  
\$  
Date Paid  
/ /

#### Payment Options



Tel: 1300 552 311  
Ref: 1469 5892 8

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au  
Ref: 1469 5892 8

**Internet:** Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311  
Ref: 1469 5892 8

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Bill Code: 74625  
Ref: 1469 5892 8

**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216  
Ref No: 1469 5892 884

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:  
StrataPay 1469 5892 8

**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970  
Account No: 1469 5892 8  
(Applies to this bill only)

**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference  
**1469 5892 8**

Amount Due Date  
**\$4,302.21 01 Apr 22**

PRECISION BODY CORPORATE  
31287/02100029 Lot 29/29

Mali Bare Pty Ltd as Trustee  
177 Tantitha Road  
Bundaberg QLD 4670

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