

P: 1300 31 88 66 E: info@pbcorp.com.au W: www.pbcorp.com.au PO Box 696, Bundaberg QLD 4670

> TA X 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	01/08/21	1,920.60	0.00		1,920.60
Sinking Fund	01/08/21 to 30/11/21	01/08/21	1,700.82	0.00		1,700.82
Insurances (1)	01/08/21 to 30/11/21	01/08/21	358.60	0.00		358.60
Totals (Levies include GST)			3,980.02	0.00		\$3,980.02

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

VISA

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



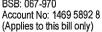
Biller Code: 74625 Ref: 1469 5892 8



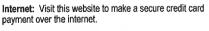
Billpay Code: 9216 Ref No: 1469 5892 884 Make cheque payable to:



StrataPay 1469 5892 8 BSB: 067-970



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



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.

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.



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



P: 1300 31 88 66 E: info@pbcorp.com.au W: www.pbcorp.com.au PO Box 696, Bundaberg QLD 4670

> TAX INVOICE ABN 85 473 766 971

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Mali Bare Ptv 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			
Interes	Ent.	44			

Body Corporate for

BARGARA BLUE RESORT CTS 31287

Account		Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin F	und	01/12/21 to 31/03/22	01/12/21	1,920.60	0.00		1,920.60
Sinking	Fund	01/12/21 to 31/03/22	01/12/21	1,700.82	0.00		1,700.82
Insuranc	ces	01/12/21 to 31/03/22	01/12/21	358.60	0.00		358.60
Totals	(Levies include GST)			3,980.02	0.00		\$3,980.02
	,	GST component on le	evies 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

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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

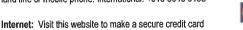


Make cheque payable to: StrataPay 1469 5892 8

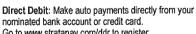


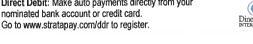
BSB: 067-970 Account No: 1469 5892 8 (Applies to this bill only)

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



VISA





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.

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payment over the internet.



StrataPay Reference

1469 5892 8

Amount

Due Date

\$3,980.02 01 Dec 21

PRECISION BODY CORPORATE 31287/02100029 Lot 29/29

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



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> 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

Admin Fund 01/04/22 to 31/07/22 01/04/22 2,034.45 0.00 Sinking Fund 01/04/22 to 31/07/22 01/04/22 1,746.36 0.00 Insurances 01/04/22 to 31/07/22 01/04/22 521.40 0.00	Account		Period	Due Date	Amount	Discount	If paid by	Net Amount
Insurances 01/04/22 to 31/07/22 01/04/22 521.40 0.00	Admin Fun	nd	01/04/22 to 31/07/22	01/04/22	2,034.45	0.00		2,034.45
6 Haylor	Sinking Fur	ind W	01/04/22 to 31/07/22	01/04/22	1,746.36	0.00		1,746.36
4.000.04	Insurances	2 00 01	01/04/22 to 31/07/22	· 01/04/22	521.40	0.00		521.40
Totals (Levies include GST) 4,302.21 0.00	Totals (Levies include GST)			•	4,302.21	0.00		\$4,302.21

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.

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Teller stamp and initials

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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



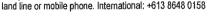
Ref No: 1469 5892 884



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



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

Direct Debit: Make auto payments directly from your

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

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Account Name: StrataPay Bank: CBA, Sydney, Australia.

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StrataPay Reference

1469 5892 8

Amount

Diners Club

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



*71 216 146958928 84