



ABN 89 151 736 266 M PO Box 253, Clontarf Q 4019 T 07 3733 1300 E reception@dcsmangement.com.au

NOTICE OF CONTRIBUTIONS

Artlis Property Pty Ltd
25 Clovelly Place
SANDSTONE POINT QLD 4511

Tax Invoice

Invoice No: 0002974	Issue Date: 01/03/23
Net Amount Payable:	\$ 1,499.80
Due Date:	01/04/2023

Body Corporate 10AK - CTS: 48488 - ABN: 43 348 147 597

Lot No. 304 Unit 304			Previous Balance:		0.00
Address: 60 Doggett Street, Newstead, Queensland 4006			Penalty Interest:		0.00
Contribution Entitlement: 5 Interest Entitlement: 104			Issued levies not due:		0.00
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/04/2023 to 30/06/2023	Normal (interim)	Admin	\$840.91*	\$84.09	\$925.00
insurance 21.4.22 to 20.4.23 For the period 01/04/2023 to 30/06/2023	Insurance building insurance (interim)	Admin	\$113.45	\$11.35	\$124.80
For the period 01/04/2023 to 30/06/2023	Normal (interim)	Sink	\$409.09*	\$40.91	\$450.00
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,499.80
Net Amount Payable					\$1,499.80

* The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 48488



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2559 5006 5310 4410 0524

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

DCS Management Pty Ltd Lot No. 304 Unit 304 10AK	Invoice No: 0002974
Net Amount Payable:	\$1,499.80
Due Date:	01/04/2023



Biller Code: 96503
Reference: 2559 5006 5310 4410 0524



*496 255950065 31044100524

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au.

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