



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

# NOTICE OF CONTRIBUTIONS

Artlis Property Pty Ltd  
25 Clovelly Place  
SANDSTONE POINT QLD 4511

### Tax Invoice

Invoice No: 0002693	Issue Date: 13/07/22
Net Amount Payable:	\$ 1,499.80
Due Date:	12/08/2022

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
01/07/2022 to 30/09/2022 for total Levy of \$3581.25 pa	Normal	Admin	\$840.91	\$84.09	\$925.00
insurance 21.4.22 to 20.4.23 ( 12000.00 * ( 104 / 10000 ) ) 01/07/2022 to 30/09/2022	Insurance building insurance	Admin	\$113.45	\$11.35	\$124.80
01/07/2022 to 30/09/2022 for total Levy of \$1750.00 pa	Normal	Sink	\$409.09	\$40.91	\$450.00
<b>Arrears/Issued at time of printing</b>					<b>\$0.00</b>
<b>Gross Amount</b>					<b>\$1,499.80</b>
<b>Net Amount Payable</b>					<b>\$1,499.80</b>

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](http://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:	0002693
Net Amount Payable:	\$1,499.80
Due Date:	12/08/2022



Billers 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](http://www.deft.com.au).

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