

PINE PROMENADE CTS 49021

ABN 99 643 013 753

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

Super Broken Richlands Bare Pt
fredaubr@yahoo.com.au
bia.hoffmann@gmail.com

Date of Notice	20 April 2021		
A/c No	24		
Lot No	24	Unit No	24
Contrib Ent.	1		
Interest Ent.	1		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/06/21 to 31/08/21	01/06/2021	473.43	0.00		473.43
Sink. Fund - General	01/06/21 to 31/08/21	01/06/2021	179.26	0.00		179.26
Totals			652.69	0.00		652.69

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, PINE PROMENADE CTS 49021

	<p align="center">LEVY ENQUIRIES</p> <p>Should you wish to receive Levy notices & correspondence via email please send request to Email: levies@qbsmanagement.com.au Tel: 07 5519 9000</p>	Amount Paid
		\$
		Date Paid
		/ /



DEFT
PAYMENT SYSTEMS

QBS Strata Management

DEFT Reference Number: 238575450 1000 0000 248

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



Billor Code: 96503
Ref: 238575450 1000 0000 248

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

Account	Body Corporate for Pine Promenade CTS 49021
Lot No.	24
Owner	SUPER BROKEN RICHLANDS BARE PT

*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 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.

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

All cheques must be made payable to:
Body Corporate For Pine Promenade
CTS 49021



*442 238575450 10000000248

TOTAL AMOUNT DUE
DUE DATE 01/06/21

\$652.69**+238575450 10000000248<****000065269< 4+**