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 Postal Address: Po Box 620, Campsie NSW 2194

OWNERS CORPORATION FEE NOTICE

Yee Property Holdings Pty Ltd ACN 613 753 834 ATF Yee
 Bare Trust
 17 / 12 - 20 Garnett Street
 ROCKDALE NSW 2216

Tax Invoice

Invoice No: 0000245 Issue Date: 30/04/20

Net Amount Payable: \$ 760.50

Due Date: 01/06/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. SP 95200 - ABN: 38 842 465 967

Lot No. 20 Unit 20 dennis.yee.1978@gmail.com	Previous Balance:	0.00
OC Address: 12 - 20 Garnett Street, ROCKDALE NSW 2216	Penalty Interest:	0.00
Lot Liability: 138 Lot Entitlement: 138	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Net	GST	Totals
01/06/2020 to 31/08/2020 for total Levy of \$2890.18 pa	Normal	Admin	656.86*	\$65.69	722.55
01/06/2020 to 31/08/2020 for total Levy of \$151.80 pa	Normal	Capital	34.50*	\$3.45	37.95

Arrears/Issued at time of printing 0.00

Gross Amount 760.50

Net Amount Payable \$ 760.50

* Penalty interest of 10.00% per annum will apply if not paid 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: Owners Corporation for Plan No. SP 95200



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2078 0589 6338 3420 0203

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001

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 Mastercard, Visa, Diners Club or American Express.

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 cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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 or call 1800 672 162.

Get Strata
 Lot No. 20 Unit 20
 12 - 20 Garnett Street
 Invoice No: 0000245

Net Amount Payable: \$ 760.50
 Due Date: 01/06/2020

Biller Code: 96503
 Reference: 2078 0589 6338 3420 0203



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