

TAX INVOICE
ABN 87 655 410 771

Strata Schemes Management Act 2015
LEVY NOTICE

Strata Plan No. 72540

Joujou Investments P/L
31A Florence Street
ST PETERS NSW 2044

20-28 Maddox Street
Alexandria NSW 2015

Notice Date 24 January 2023

Lot Number 62 Unit Number Ste36

Account Number 62 Entitlements 155

Account	Period	Total for Year	CURRENT Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/23 to 31/05/23	2806.15	01/03/23	701.54	0.00		701.54
Capital Works Fund	01/03/23 to 31/05/23	1261.75	01/03/23	333.67	0.00		333.67

(Levies include GST)

GST component on levies of \$941.10 is \$94.11

AMOUNT PAYABLE: \$1,035.21

PAY AS DUE

Interest at the rate of 10.00% per annum is payable on overdue Levies.












Amount Payable \$1,035.21
Payment Due 01/03/23

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward				0.00	0.00
29/11/21	01/12/21 To 28/02/22	715.08	256.72		971.80	971.80
18/01/22	Receipt	(715.08)	(256.72)		(971.80)	0.00
31/01/22	01/03/22 To 31/05/22	715.08	256.72		971.80	971.80
16/02/22	Receipt	(715.08)	(256.72)		(971.80)	0.00
28/04/22	01/06/22 To 31/08/22	715.08	256.72		971.80	971.80
09/05/22	Receipt	(715.08)	(256.72)		(971.80)	0.00
04/08/22	01/09/22 To 30/11/22	701.53	260.74		962.27	962.27
01/09/22	Receipt	(701.53)	(260.74)		(962.27)	0.00
07/11/22	01/12/22 To 28/02/23	701.54	333.67		1,035.21	1,035.21
01/12/22	Receipt	(701.54)	(333.67)		(1,035.21)	0.00
24/01/23	01/03/23 To 31/05/23	701.54	333.67		1,035.21	1,035.21

NOTES

If you currently do not receive your Levy Notices by email,
but would like to, please contact our office on levies@gkstrata.com.au.
Please allow up to 3 business days for bank processing.

Payment Options

	Tel: 1300 552 311 Ref: 1464 1286 8	TelephoneCall this number to pay by credit card. International: +613 8648 0058 (charges apply).	
	www.stratamax.com.au Ref: 1464 1286 8	Internet:Make credit card payments online (charges apply). Visit www.stratamax.com.au	
	www.stratapay.com/ddr Tel: 1300 552 311 Ref: 1464 1286 8	Direct DebitMake auto payments from your credit card bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Biller Code: 74625 Ref: 1464 1286 8	BPay:Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1464 1286 896	In PersonPresent this bill at any Post Office to make cash, cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1464 1286 8	Mail: Send cheque with this slip by mail to StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1464 1286 8 (Applies to this bill only)	Internet Banking - EFTUse this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

STRATAPAY

StrataPay Reference

1464 1286 8

Amount

Due Date

\$1,035.21

01 Mar 23

GK STRATA MANAGEMENT
72540/02100062 Lot 62/Ste36

Joujou Investments P/L
31A Florence Street
ST PETERS NSW 2044



*71 216 146412868 96