

**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 7 November 2022  
Lot Number 62 Unit Number Ste36  
Account Number 62 Entitlements 155

| Account            | Period               | Total for Year | CURRENT<br>Due Date | Amount | Discount | If paid by | Net Amount |
|--------------------|----------------------|----------------|---------------------|--------|----------|------------|------------|
| Admin Fund         | 01/12/22 to 28/02/23 | 2806.15        | 01/12/22            | 701.54 | 0.00     |            | 701.54     |
| Capital Works Fund | 01/12/22 to 28/02/23 | 1261.75        | 01/12/22            | 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 01/12/22**

| Date     | Description          | Admin    | Sink     | Other | Total    | Balance  |
|----------|----------------------|----------|----------|-------|----------|----------|
|          | Brought forward      |          |          |       | 0.00     | 0.00     |
| 30/07/21 | 01/09/21 To 30/11/21 | 660.89   | 272.80   |       | 933.69   | 933.69   |
| 03/09/21 | Receipt              | (660.89) | (272.80) |       | (933.69) | 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 |

**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](mailto:levies@gkstrata.com.au).  
Please allow up to 3 business days for bank processing.

**Payment Options**

|  |  |  |   |
|--|--|--|---|
|  | Tel: 1300 552 311<br>Ref: 1464 1286 8  | Telephone: Call this number to pay by credit card.<br>International: +613 8648 0158 (charges apply).   |  |
|  | <a href="http://www.stratamax.com.au">www.stratamax.com.au</a><br>Ref: 1464 1286 8   | Internet: Make credit card payments online (charges apply).<br>Visit <a href="http://www.stratamax.com.au">www.stratamax.com.au</a>  |  |
|  | <a href="http://www.stratapay.com/ddr">www.stratapay.com/ddr</a><br>Ref: 1464 1286 8 | Direct Debit: Make auto payments from your credit card* or bank account. Visit <a href="http://stratapay.com/ddr">stratapay.com/ddr</a> to register<br>*Credit card charges apply.   |  |
|  | Bill Code: 74625<br>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<br>Ref No: 1464 1286 896  | In Person: Present this bill at any Post Office to make cash, cheque or EFTPOS payments.   |   |
|  | Make cheque payable to:<br>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<br>Account No: 1464 1286 8<br>(Applies to this bill only)               | Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).<br>Account Name: StrataPay Bank: CBA, Sydney, Australia. |   |



StrataPay Reference

**1464 1286 8**

Amount

Due Date

**\$1,035.21**

**01 Dec 22**

GK STRATA MANAGEMENT  
72540/02100062 Lot 62/Ste36

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



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