

Mercure

HOTELS

GOLD COAST RESORT

Owner Remittance Advice for Period 01/04/20 – 30/06/20

Jung Kim, Kon Kim & Dail Kim
1038 Lakeview Terrace
Royal Pines Resort
Benowa QLD 4217

Lot No. 179
Hotel Room No. 6203
Lot Entitlement:

Interim distribution for period	\$1,334.21
Less:	
Body Corporate contribution for Quarter: 01/07/20 – 30/09/20	(\$ 419.04)
Interim distribution withheld due to Covid-19	(\$ 723.17)
Net Amount	\$ 192.00

Important Notes:

- There is no GST included in this payment
- This payment represents rental income
- The Body Corporate Notice of Contributions attached has been paid on your behalf.

TAX INVOICE
 ABN 12 896 340 172

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Dail Kim, Jung Sim Kim & Kon
 Bong Kim ATF DK Super Fund
 c/- Mercure Gold Coast Resort
 H9052-GL@accor.com

Date of Notice	10 July 2020		
A/c No	179		
Lot No	179	Unit Number	179
Contrib Ent.	163		
Interest Ent.	163		

Body Corporate for
THE CARRARA RESORT CTS 24422








Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/20 to 30/09/20	30/07/20	266.91	53.38	30/07/20	213.53
Sinking Fund	01/07/20 to 30/09/20	30/07/20	256.89	51.38	30/07/20	205.51
Totals (Levies include GST)			523.80	104.76		\$419.04
GST component on gross of \$476.19 is \$47.61 or on net of \$380.95 is \$38.09						

PAID

Please Make Payment Using The Below Options

Teller stamp and initials	Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.	Amount Paid
	* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00	\$
	* Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month	Date Paid / /

Payment Options

-  Tel: 1300 552 311
Ref: 1404 7917 1
Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
-  www.stratamax.com.au
Ref: 1404 7917 1
Internet: Visit this website to make a secure credit card payment over the internet.
-  Tel: 1300 552 311
Ref: 1404 7917 1
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.
-  Biller Code: 74625
Ref: 1404 7917 1
BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
-  Billpay Code: 9216
Ref No: 1404 7917 192
In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
-  Make cheque payable to: StrataPay 1404 7917 1
Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
-  BSB: 067-970
Account No: 1404 7917 1
(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).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1404 7917 1
 Amount **\$419.04** Due Date **30 Jul 20**

StrataSphere Management
 24422/02100179 Lot 179/179
 Dail Kim, Jung Sim Kim & Kon
 Bong Kim ATF DK Super Fund
 c/- Mercure Gold Coast Resort
 H9052-GL@accor.com

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



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