

Mercure

HOTELS

GOLD COAST RESORT

Owner Remittance Advice for Period 01/01/21 – 31/03/21

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

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

Interim distribution for period	\$1,630.08
Less:	
Body Corporate contribution for Quarter:	
01/04/21 – 30/06/21	(\$ 422.16)
Net Amount	\$1,207.92

Important Notes:

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

64 Palm Meadows Drive, Carrara, Queensland 4211
T +61 (0) 7 5555 7700 | F +61 (0) 7 5555 7701 | E h9052@accor.com

GC Hotel Management Ltd | ABN 44 556 128 813 | Hotel managed by Accor

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	24 March 2021		
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	01/04/21 to 30/06/21	30/04/21	326.00	65.20	30/04/21	260.80
Sinking Fund	01/04/21 to 30/06/21	30/04/21	201.70	40.34	30/04/21	161.36
PAID						
Totals (Levies include GST)			527.70	105.54		\$422.16
GST component on gross of \$479.72 is \$47.98 or on net of \$383.78 is \$38.38						

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.
* 1st Reminder - \$20.00 * 2nd Reminder - \$35.00 * Final Notice - \$55.00
* Letter of Demand - \$90.00 * Ongoing Debt Collection - \$44.00 per month

Amount Paid
\$
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.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference
1404 7917 1

Amount
\$422.16

Due Date
30 Apr 21

STRATA SPHERE MANAGEMENT P/L
24422/02100179 Lot 179/179

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