

Management Services Community Title Consultants

Total Paid \$8,086.11
Settlement Adj (2,773.06)
Balance \$5,313.05 ✓

Body Corporate and Community Management Act 1997
NOTICE OF OVERDUE LEVIES

First Notice

Lindsay Ford Plasterers P/L
P O Box 1252
BUNDABERG QLD 4670

Date			
1 July 2020			
A/c No	28	Lot No	403
Unit		Page	1

Body Corporate For									
MANTA CTS 35678									
Unpaid Levies							Account Balances		
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount			
Admin Fund	01/06/20 to 30/11/20	01/06/20	2,823.34	0.00		2,823.34	Admin Fund	2,823.34	
Sinking Fund	01/06/20 to 30/11/20	01/06/20	1,434.23	0.00		1,434.23	Sinking Fund	1,434.23	
Insurance Levy	01/06/20 to 30/11/20	01/06/20	395.22	0.00		395.22	Insurance Levy	395.22	
Gross Amount Due:		\$4,652.79	Discount:		Nil	Net Amount Due:		\$4,652.79	

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Teller stamp and initials	In terms of the Justice and other Legislation (COVID 19 Emergency Response) Amendment Bill, interest will not be charged for the period 1.5.2020 to 31.12.2020	Amount Paid
		\$
		Date Paid
		/ /

Paid 7/7/20



KBW Community Management P/L

DEFT Reference Number: 267856367 1000 0000 289

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

iBPAY Biller Code: 96503
Ref: 267856367 1000 0000 289

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BODY CORPORATE FOR MANTA CTS 35678
Lot No.	403
Owner	LINDSAY FORD PLASTRERS P/L (E)

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

DPOST billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
Body Corporate For Manta
CTS 35678



*442 267856367 10000000289

+267856367 10000000289<

TOTAL AMOUNT DUE
DUE DATE 01/07/20

\$4,652.79

000465279<4+

Management Services Community Title Consultants

TAX INVOICE
ABN 82 802 620 262

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Lindsay Ford Plasterers P/L
P O Box 1252
BUNDABERG QLD 4670

Date of Notice	20 October 2020		
A/c No	28		
Lot No	403	Unit Number	
Contrib Ent.	580		
Interest Ent.	721		

Body Corporate for

MANTA CTS 35678

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/20 to 31/05/21	01/12/20	2,750.65	550.13	01/12/20	2,200.52
Sinking Fund	01/12/20 to 31/05/21	01/12/20	1,124.82	224.96	01/12/20	899.86
Insurance Levy	01/12/20 to 31/05/21	01/12/20	416.17	83.23	01/12/20	332.94
Totals	(Levies include GST)		4,291.64	858.32		\$3,433.32

GST component on gross of \$3,901.49 is \$390.15 or on net of \$3,121.19 is \$312.13

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for MANTA CTS 35678

Stamp and initials

In terms of the Justice and other Legislation (COVID 19 Emergency Response) Amendment Bill, interest will not be charged for the period 1.5.2020 to 31.12.2020
If paying at Australia Post, please remember to add \$2.75 or \$2.75 will be deducted from the payment leaving your account owing \$2.75 and affecting your discounts.

Amount Paid \$
Date Paid / /



*Paid 8/11/20
lev 27/11/20*

KBW Community Management P/L

DEFT Reference Number: 267856367 1000 0000 289



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POST billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

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Biller Code: 96503
Ref: 267856367 1000 0000 289

Contact your participating financial institution to make this payment from your cheque or savings account.



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DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account	BODY CORPORATE FOR MANTA CTS 35678
Lot No.	403
Owner	LINDSAY FORD PLASTRERS P/L (E)

All cheques must be made payable to:
Body Corporate For Manta
CTS 35678



*442 267856367 10000000289

+267856367 10000000289<

NET AMOUNT DUE
DUE DATE 01/12/20

\$3,433.32

000343332<4+