



CIVIUM

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UNRE PENSION ✓
 PAID
 DATE 29.8.21 CHQ. NO. 277
 Receipt # 8504.

SCANNED



ALAN GEOFFREY MARSH & HEATHER MEAD AS TRUSTEES
 PO BOX 3267
 WAREEMBA NSW 2046

Building ABN 29229413285
 Notice ID
 Date of Notice 15/07/2021
 A/c No 5593
 Lot No 30
 Unit No 30
 Unit of Entitlement 41

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

BENDENA TERRACES C.T.S 47081, Lot 30, 18-20 BENDENA TERRACE, CARINA HEIGHTS QLD 4152

Details	Paid	Admin	Sinking	Interest/Discount	Due Date	Total
Standard Levy Contribution Schedule (01/09/21 - 30/11/21) ^ ✓	\$0.00	\$426.30	\$276.66	\$0.00	01/09/2021	\$702.96
Total if Paid by Due Date \$702.96 ✓						

^ Current period levies in this Tax Invoice total \$702.96. GST included is \$63.91.

Interest at the rate of 2.50% per month is payable on overdue levies. Please contact us if you anticipate any difficulty attending to payment by the due date.

Please be aware the discount, if applicable, will only apply if the payment is made before the due date

Please note the PAID column is a new addition to this levy notice. Any amounts paid in advance prior to the levy being issued will be displayed in this column.

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. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Bill Code: 96503 ✓ Ref: 262575533 55936 ✓	Account: BENDENA TERRACES Owner: ALAN GEOFFREY MARSH & HEATHER MEAD AS TRUSTEES Lot No: 30
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int +612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by making this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: BENDENA TERRACES
 *442 26 2575533 55936 DEFT Reference Number: 262575533 55936				Total Due \$702.96