

civium

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

Building ABN 29229413285 Notice ID Date of Notice 15/10/2021 A/c No 5593 Lot No 30 Unit No 30

Body Corporate and Community Management Act 1997

Unit of Entitlement 41

PAID

MRF

1997

15:11.21 PAP. PENSION

Receipt al 9713.

## NOTICE OF CONTRIBUTIONS

## PENDENA 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 <mark>Building Insuranc</mark> e (01/12/21 - 28/02/22) ^	\$0.00	\$152.82	\$0.00	\$0.00	01/12/2021	\$152.82
Standard Levy Contribution Schedule (01/12/21 - 28/02/22) ^	\$0.00	\$426.30	\$276.66	\$0.00	01/12/2021	\$702.96

^ Current period levies in this Tax Invoice total \$855.78. GST included is \$77.80.

Total if Paid by Due Date \$855.78

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 <a href="https://www.deft.com.au">www.deft.com.au</a> or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

may apply.							
	Pay over the Internet fromyour Credit Card or pre-registered bank account at <u>www.d eft.com.au</u> .	B	Biller Code: 96503 Ref: 262575533 55936	Account: BENDENA TERRACES Owner: ALAN GEOFFREY			
<b>~</b>	Pay by phone fromyour 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.		MARSH & HEATHER MEAD AS TRUSTEES Lot No: 30			
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane 4001	() POST billpay	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	Al Cheques must be made payable to: BENDENA TERRACES			
	Total Due \$855.78						

DEFT Reference Number: 26257553355936