



STRATA DATA

Return undelivered mail only to:  
PO Box 9898  
In your capital city

ABN 20 080 960 112

MAB61 No.2 Pty Ltd  
c/- Mark Bates  
4 Blakiston Ct  
PARALOWIE, SA 5108  
Australia

**Your Property**

Lot No. 706  
Address 6A & 6B/6-12 Stanbel Road SALISBURY PLAIN South Australia 510  
Corporation COMMUNITY CORPORATION 23133 INC.  
Corp. ABN 27812664490

STRATA DATA  
**INVOICE**

Client Reference LOT23133U706

Issue Date 21/08/2022

Due Date 1/10/2022

Invoice No. 625998

Body Corporate Management

*It's all about relationships*

Accounts Enquiries (08) 8372 2777

647 Portrush Road | GLEN OSMOND SA 5064

www.stratadata.com.au

Description	GST	Total (GST incl)
Admin Fund Levy 1/10/22 - 31/12/22	0.00	235.84
Sinking Fund Levy 1/10/22 - 31/12/22	0.00	2.38

PLEASE NOTE: An Overdue Fee & Interest will be incurred on late payments

**Total Due 238.22**



**STRATA DATA GROUP**

Please turn over for further payment methods and instructions

**DEFT Reference Number**

**232011957 00231337065**

Pay by credit card at www.deft.com.au or call 1300 30 10 90.  
Payments by credit card may attract a surcharge.



**Mail Payment**

Please detach this payment slip and mail with your cheque to:

DEFT  
GPO Box 2174  
MELBOURNE VIC 3001

All cheques must be made payable to:  
**Strata Data Client Trust Account**



Billers Code: 96503

Ref: 23201195700231337065



\*496 232011957 00231337065

Pay in-store at Australia Post by cheque or EFTPOS

+232011957 00231337065<

**Total Due: \$ 238.22**

000023822<3+





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Address 6A & 6B/6-12 Stanbel Road SALISBURY PLAIN South Australia 510  
Corporation COMMUNITY CORPORATION 23133 INC.  
Corp. ABN 27812664490

STRATA DATA  
**INVOICE**

Client Reference LOT23133U706

Issue Date 26/09/2022

Due Date 1/01/2023

Invoice No. **635394**

Body Corporate Management

***It's all about relationships***

Accounts Enquiries (08) 8372 2777

647 Portrush Road | GLEN OSMOND SA 5064

www.stratadata.com.au

Description	GST	Total (GST incl)
as per Annual General Meeting	0.00	95.00

PLEASE NOTE: An Overdue Fee & Interest will be incurred on late payments

**Total Due 95.00**



**STRATA DATA GROUP**

Please turn over for further payment methods and instructions

**DEFT Reference Number**

**232011957 00231337065**

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Billers Code: 96503

Ref: 23201195700231337065



\*496 232011957 00231337065

Pay in-store at Australia Post by cheque or EFTPOS

+2320 11957 0023 1337065<

**Total Due: \$ 95.00**

000009500<3+





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Australia

# STRATA DATA INVOICE

Client Reference **LOT23133U706**

Issue Date **7/11/2022**

Due Date **7/11/2022**

Invoice No. **637670**

Body Corporate Management

***It's all about relationships***

Accounts Enquiries (08) 8372 2777

647 Portrush Road | GLEN OSMOND SA 5064

www.stratadata.com.au

### Your Property

Lot No. **706**  
Address **6A & 6B/6-12 Stanbel Road SALISBURY PLAIN South Australia 510**  
Corporation **COMMUNITY CORPORATION 23133 INC.**  
Corp. ABN **27812664490**

Description	GST	Total (GST incl)
Interest Charge	0.00	1.45
Overdue Account Fee	0.00	22.00

*FD - 7/11  
MYOB - 22764*

PLEASE NOTE: An Overdue Fee & Interest will be incurred on late payments

**Total Due 23.45**



**STRATA DATA GROUP**

Please turn over for further payment methods and instructions

### DEFT Reference Number

**232011957 00231337065**

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### Mail Payment

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DEFT

GPO Box 2174

MELBOURNE VIC 3001

All cheques must be made payable to:

Strata Data Client Trust Account



Billers Code: **96503**

Ref: **23201195700231337065**



\*496 232011957 00231337065

**Total Due: \$ 23.45**

Pay in-store at Australia Post by cheque or EFTPOS

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000002345<3+





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Australia

# STRATA DATA INVOICE

Client Reference LOT23133U706  
Issue Date 28/11/2022  
Due Date 1/01/2023  
Invoice No. **643104**

Body Corporate Management

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Accounts Enquiries (08) 8372 2777

647 Portrush Road | GLEN OSMOND SA 5064

www.stratadata.com.au

### Your Property

Lot No. **706**  
Address **6A & 6B/6-12 Stanbel Road SALISBURY PLAIN South Australia 510**  
Corporation **COMMUNITY CORPORATION 23133 INC.**  
Corp. ABN **27812664490**

Description	GST	Total (GST incl)
Sinking Fund Levy 1/1/23 - 31/3/23	0.00	2.38
Admin Fund Levy 1/1/23 - 31/3/23	0.00	333.79

MYOB - 22889

PLEASE NOTE: An Overdue Fee & Interest will be incurred on late payments

**Total Due 336.17**



**STRATA DATA GROUP**

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### DEFT Reference Number

**232011957 00231337065**

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MELBOURNE VIC 3001

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Strata Data Client Trust Account



Billers Code: **96503**

Ref: **23201195700231337065**



\*496 232011957 00231337065

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**Total Due: \$ 336.17**

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# STRATA DATA INVOICE

Client Reference LOT23133U706

Issue Date 26/02/2023

Due Date 1/04/2023

Invoice No. **659304**

Body Corporate Management

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Accounts Enquiries (08) 8372 2777

647 Portrush Road | GLEN OSMOND SA 5064

www.stratadata.com.au

### Your Property

Lot No. **706**  
Address **6A & 6B/6-12 Stanbel Road SALISBURY PLAIN South Australia 510**  
Corporation **COMMUNITY CORPORATION 23133 INC.**  
Corp. ABN **27812664490**

Description	GST	Total (GST incl)
Sinking Fund Levy 1/4/23 - 30/6/23	0.00	2.38
Admin Fund Levy 1/4/23 - 30/6/23	0.00	333.79

*PAID  
1/3/23*

PLEASE NOTE: An Overdue Fee & Interest will be incurred on late payments

**Total Due 336.17**



**STRATA DATA GROUP**

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### DEFT Reference Number

**232011957 00231337065**

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Ref: **23201195700231337065**



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**Total Due: \$ 336.17**

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