



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 28/05/2023
Due Date 1/07/2023
Invoice No. **675762**

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 1/7/23 - 30/9/23	0.00	333.79
Sinking Fund Levy 1/7/23 - 30/9/23	0.00	2.38

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

Total Due **336.17**



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

Total Due: \$ 336.17

Pay in-store at Australia Post by cheque or EFTPOS

+ 2320 11957 0023 1337065 <

000033617<3+

Why do I need to pay quarterly contributions to my Corporation? What does it pay for?

As an owner and therefore member of a Corporation, you are jointly responsible for the upkeep of your property and the group's common property. This applies to all owners within a Corporation. Your quarterly contributions (or levies) are much like paying rates to a council, only these go directly to your group to fund the maintenance, running and management of it. For example, these funds could pay for items such as building & liability insurance, grounds and building maintenance including gardeners, security, lifts, gutters and even window cleaning. They also cover any management fees or common property utilities i.e. electricity for lights in stairwells/passageways. For more information please refer to your corporations approved budget for what items are included in your levies.

Updating your details

This can be done by:

- logging into our customer portal at: <https://portal.stratadata.com.au>
- phoning us on 08 8372 2777.
- post sent to PO Box 219, Glen Osmond SA 5064
- email us at contact@stratadata.com.au

Information about your account

If you have any questions in relation to this account, please do not hesitate to contact our Accounts Team. To assist us in processing your query efficiently please have your reference number ready.

Ph 08 8372 2777

Email accounts@stratadata.com.au

Feedback

If you have any feedback about our services, we would like to hear from you. Please email us at feedback@stratadata.com.au



DEFT is a service of Macquarie Bank



Pay by credit card by logging into our customer portal at:
<https://portal.stratadata.com.au>

Alternatively pay by credit card or pre-registered* bank account at www.deft.com.au or by phone on 1300 30 10 90. The phone payment line is a 24-hour service. Calls are charged at the cost of a local call.

Payments by credit/debit card will attract a surcharge.

*** Registered at deft.com.au. Registration is NOT required for once off credit card payments.**



Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account.

You will be required to enter the Biller code and BPAY reference number as detailed on the front of this invoice, excluding spaces.



Please present page intact at any post office.

Payments may be made by cheque or EFTPOS. Cash is NOT accepted.

Please see front of levy notice for instructions on whom to make cheques payable to.



Detach payment slip and mail with payment to:

**DEFT
GPO Box 2174
MELBOURNE VIC 3001**

Please see front of levy notice for instructions on whom to make cheques payable to.

The above address is for payments only, receipts will not be issued for mailed payments.