

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 45134

ABN: 97 646 485 226

TORONTO MEDICAL CENTRE II

241 EXCELSIOR PARADE

TORONTO NSW 2283

Account Enquiries: 1300 889 227

BCS STRATA MANAGEMENT PTY LTD

ABN 86 010 633 351

TAX INVOICE

SIMTERSAM CUSTODIAN P/L ATF
SIMTERSAM CUSTODIAN TRUST
21 FLINT STREET
STOCKTON NSW 2295

Owner Reference No N 539062

Lot No: 12

Unit No: 12

Lot Entitlement: 24

TOTAL \$ 26638.54

Issued 23/05/2019 on behalf of The Owners of STRATA PLAN 45134

Account Summary

	Balance brought forward	20809.44
16/04/19	Levy Recovery Costs	50.00
29/04/19	Interest on Arrears	94.51
21/05/19	Interest on Arrears	87.79
01/07/19	Admin. Levy 01/07/19-30/09/19	3643.45
01/07/19	CapWks Levy 01/07/19-30/09/19	1440.00
	GST	513.35

TOTAL DUE BY 01/07/2019 (INCLUDES GST) \$26638.54

Payments received after 21/05/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503

Ref No 238230254 5390626



DEFT Reference No 238230254 5390626

Name SIMTERSAM CUSTODIAN P/L ATF

Plan No 45134

Lot No 12

Please see reverse for method of Payments



* 442 238230254 5390626

AMOUNT DUE \$26638.54

TOTAL DUE BY 01/07/2019

IMPORTANT INFORMATION

1. WHAT IS A LEVY?

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2. WHEN IS MY LEVY DUE?

The due date of each levy is shown on the front of this notice. The Strata Schemes Management Act 2015 provides that interest will accrue on unpaid amounts at the rate of 10% per annum from one month after due.

A fee may be charged for each reminder letter issued to owners.

Any legal costs and costs for extra services will be incurred for any further action required to recover outstanding amounts.

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HOW DO I PAY THIS ACCOUNT?

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Fax: 02 8216 0314
Email: levyenquiries@picagroup.com.au



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Lot No: 12

Unit No: 12

Lot Entitlement: 24

TOTAL \$ 24821.17

Issued 19/11/2019 on behalf of The Owners of STRATA PLAN 45134

Account Summary

	Balance brought forward	32747.32
22/08/19	Cash Receipt 511	9000.00-
22/08/19	Interest on Arrears	10.62
02/09/19	Interest on Arrears	85.99
30/09/19	Interest on Arrears	138.28
09/10/19	Cash Receipt 520	5000.00-
09/10/19	Interest on Arrears	8.89
30/10/19	Interest on Arrears	110.62
15/11/19	Interest on Arrears	127.65
01/01/20	Admin. Levy 01/01/20-31/03/20	3643.45
01/01/20	CapWks Levy 01/01/20-31/03/20	1440.00
	GST	508.35

TOTAL DUE BY 01/01/2020 (INCLUDES GST) \$24821.17

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**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 20/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS.**

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Billers Code 96503

Ref No 238230254 5390626



DEFT Reference No 238230254 5390626

Name SIMTERSAM CUSTODIAN P/L ATF

Plan No 45134

Lot No 12

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AMOUNT DUE \$24821.17

TOTAL DUE BY 01/01/2020

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TAX INVOICE

Owner Reference No N 539062
Lot No: 12
Unit No: 12
Lot Entitlement: 24

Issued 12-November-2019 on behalf of The Owners of STRATA PLAN 45134

Account Summary

	Balance brought forward	26638.54
30/05/19	Interest on Arrears	35.93
28/06/19	Interest on Arrears	138.71
30/07/19	Interest on Arrears	176.73
16/08/19	Interest on Arrears	165.89
01/10/19	Admin. Levy 01/10/19-31/12/19	3643.20
01/10/19	CapWks Levy 01/10/19-31/12/19	1440.00
	GST	508.32
22/08/19	Cash Receipt 511	9000.00-
22/08/19	Interest on Arrears	10.62
02/09/19	Interest on Arrears	85.99
30/09/19	Interest on Arrears	138.28
09/10/19	Cash Receipt 520	5000.00-
09/10/19	Interest on Arrears	8.89
	Balance Carried Forward (INCLUDES GST)	18991.10

Payments received after 11/11/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

Date of Initial Generation: 12/11/2019



Biller Code 96503
Ref No 238230254 5390626



DEFT
PAYMENT SYSTEMS

DEFT Reference No 238230254 5390626

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* 442 238230254 5390626

Name SIMTERSAM CUSTODIAN P/L ATF
Plan No 45134
Lot No 12

AMOUNT DUE \$ *****

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Owner Reference No N 539062

Lot No: 12

Unit No: 12

Lot Entitlement: 24

Total \$ 19101.72

Issued 12-November-2019 on behalf of The Owners of STRATA PLAN 45134

Account Summary

	Balance brought forward	18991.10
30/10/19	Interest on Arrears	110.62
TOTAL DUE BY 01/10/2019 (INCLUDES GST)		\$19101.72

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Name SIMTERSAM CUSTODIAN P/L ATF
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+238230254 5390626 <

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