

THE EUREKA CENTRE CTS 28655

ABN: 72892058630

29 Moreton Bay Road

CAPALABA QLD 4157

Accounts enquiries: (07) 3479 9300

Accounts email: accounts.cleveland@whittles.com.au

Your account number

TEH 00

Date of issue

22 Dec 2021

Total amount payable

\$1116.00

New charges due for payment

1 Feb 2022**TAX INVOICE**

Mr J & Mrs M Teh aff
C/- Ray White Commercial Bayside
PO Box 1197
CAPALABA QLD 4157

Property Address
Lot 7,29 Moreton Bay Road
CAPALABA QLD 4157

Lot number

7

Unit number

7

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/22 to 31/03/22	674.00	61.27	674.00
Sinking Fund Contributions	01/01/22 to 31/03/22	442.00	40.18	442.00
				1116.00

TOTAL DUE IF PAID BY 01/02/22 (Includes GST of \$101.45)

\$1116.00

Interest at the rate of 30% per annum is payable on overdue levies

**DEFT Reference Number**

3052245940074

Date due

1 Feb 2022

Amount due

\$1116.00

Plan: 028655

Lot: 00007

Account: TEH 00



*496 305224594 0074

PAYMENT OPTIONS

Phone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone.
Payments by credit cards will attract a surcharge.



Credit Card
www.deft.com.au

Visit www.deft.com.au to make a secure credit card payment over the Internet.
Payments by credit cards will attract a surcharge.



Direct Debit
www.deft.com.au

Register at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.



Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

+305224594 0074<

000111600<4+