

Notice of Levies Due in March 2022



Issued 17/01/2022 on behalf of:

The Owners Corporation - Strata Plan 79368
ABN 15581311626
317 River Street
Ballina NSW 2478

John Yew Hong Teh and Margaret Ann Teh as
c/- McGrath Ballina/Byron Bay
PO Box 910
BALLINA NSW 2478

for Lot 1 Unit 1
John Yew Hong Teh and Margaret Ann Teh as
trustees for J & M Teh Superannuation Fund

| Due date | Details | Amounts due (\$) | | Total |
|------------|------------------------------------|------------------|---------------|-----------------|
| | | Admin Fund | Cap Wrks Fnd | |
| 01/03/2022 | Quarterly Admin/Capital Works Levy | 1,875.00 | 375.00 | 2,250.00 |
| | Total levies due in month | 1,875.00 | 375.00 | 2,250.00 |

| | |
|-------------------------------|-------------------|
| Total of this levy notice | 2,250.00 |
| Levies in arrears | 0.00 |
| Interest on levies in arrears | 0.00 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 2,250.00 |
| Prepaid | 0.00 |
| Total amount due | \$2,250.00 |

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners Corporation - Strata Plan 79368'

Levy Payment due 01/03/2022

NOTE: The Payment Due Date noted on this levy notice is for the next levy amount only. Debt recovery action to recover levies in arrears, interest on levies in arrears and outstanding owner invoices has or may be commenced and are due and payable IMMEDIATELY.



McGrath Ballina/Byron Bay

Strata Plan 79368

Lot 1

Unit 1



*496 208743203 62703385961



Bill code 96503



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SMS Byron Bay/Ballina Pty Ltd T/A Str

DEFT Reference Number

20874320362703385961

Amount Due

\$2,250.00

Due Date

01/03/2022

Amount Paid

\$

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