



1300 55 10 19
 team@capitolbca.com.au
 www.capitolbca.com.au



Brisbane ABN 93 606 974 510
 PO Box 326, Alderley Q 4051
Gold Coast ABN 45 606 975 179
 PO Box 346, Surfers Paradise Q 4217
Redcliffe ABN 91 606 976 121
 PO Box 1020, Redcliffe Q 4020

TAX INVOICE
 ABN 83 921 578 448

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Super Stones Property Pty Ltd
 ATF Super Stones Property
 24 Magnetic Drive
 MOUNT TAMBORINE QLD 4272

Date of Notice	17 July 2019		
A/c No	29		
Lot No	308	Unit Number	308
Contrib Ent.	11		
Interest Ent.	64		

Body Corporate for						
BLOOM CTS 47424						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/09/19 to 30/11/19	01/09/19	715.00	0.00		715.00
Sink. Fund - General	01/09/19 to 30/11/19	01/09/19	220.00	0.00		220.00
Insurance Levy	01/09/19 to 30/11/19	01/09/19	112.00	0.00		112.00
Totals	(Levies include GST)		1,047.00	0.00		\$1,047.00
GST component on levies of \$951.82 is \$95.18						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						

Teller stamp and initials	<p>The following charges apply to overdue levy Reminder Notices :</p> <p>30 & 45 days - \$44.00; 60 days - \$82.50</p> <p>Log in to www.capitolbca.com.au and click on Owner Login to access your levy information, meeting minutes, by-laws & change your address details.</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Capitol Body Corporate Admin.

DEFT Reference Number: 2588 34605 1000 0000 297

- Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au. ** A surcharge may apply to credit card transactions
- By phone from your **Credit Card or *pre-registered bank account. Call 1300 301 090 Int +612 8232 7395

Billier Code: 96503
Ref: 2588 34605 1000 0000 297

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	Body Corporate for Bloom CTS 47424 ABN 83 921 578 448
Lot No.	308
Owner	SUPER STONES PROPERTY PTY LTD

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane Qld 4001

All cheques must be made payable to:
Body Corporate For Bloom CTS 47424
 ABN 83 921 578 448

In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE
DUE DATE 01/09/19

\$1,047.00



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Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Super Stones Property Pty Ltd
 ATF Super Stones Property
 24 Magnetic Drive
 MOUNT TAMBORINE QLD 4272

Date of Notice	21 October 2019		
A/c No	29		
Lot No	308	Unit Number	308
Contrib Ent.	11		
Interest Ent.	64		

Body Corporate for						
BLOOM CTS 47424						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/12/19 to 29/02/20	01/12/19	605.00	0.00		605.00
Sink. Fund - General	01/12/19 to 29/02/20	01/12/19	220.00	0.00		220.00
Insurance Levy	01/12/19 to 29/02/20	01/12/19	118.40	0.00		118.40
Totals	(Levies include GST)		943.40	0.00		\$943.40
GST component on levies of \$857.64 is \$85.76						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						

Teller stamp and initials	<p>The following charges apply to overdue levy Reminder Notices : 30 & 45 days - \$44.00; 60 days - \$82.50</p> <p>Log in to www.capitolbca.com.au and click on Owner Login to access your levy information, meeting minutes, by-laws & change your address details.</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Capitol Strata Mgmt (Bris) P/L

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iBPAY Biller Code: 96503
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Account	Body Corporate for Bloom CTS 47424 ABN 83 921 578 448
Lot No.	308
Owner	SUPER STONES PROPERTY PTY LTD

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billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
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TOTAL AMOUNT DUE
DUE DATE 01/12/19

\$943.40



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Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Super Stones Property Pty Ltd
 ATF Super Stones Property
 24 Magnetic Drive
 MOUNT TAMBORINE QLD 4272

Date of Notice	20 January 2020		
A/c No	29		
Lot No	308	Unit Number	308
Contrib Ent.	11		
Interest Ent.	64		

Body Corporate for						
BLOOM CTS 47424						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/03/20 to 31/05/20	01/03/20	605.00	0.00		605.00
Sink. Fund - General	01/03/20 to 31/05/20	01/03/20	220.00	0.00		220.00
Insurance Levy	01/03/20 to 31/05/20	01/03/20	118.40	0.00		118.40
Totals	(Levies include GST)		943.40	0.00		\$943.40
GST component on levies of \$857.64 is \$85.76						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						

Teller stamp and initials	<p>The following charges apply to overdue levy Reminder Notices :</p> <p>30 & 45 days - \$44.00; 60 days - \$82.50</p> <p>Log in to www.capitolbca.com.au and click on Owner Login to access your levy information, meeting minutes, by-laws & change your address details.</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Biller Code: 96503
 Ref: 2588 34605 1000 0000 297
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Account	Body Corporate for Bloom CTS 47424 ABN 83 921 578 448
Lot No.	308
Owner	SUPER STONES PROPERTY PTY LTD

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TOTAL AMOUNT DUE
DUE DATE 01/03/20

\$943.40



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Body Corporate and Community Management Act 1997
NOTICE OF OVERDUE LEVIES

First Notice

Super Stones Property Pty Ltd
 ATF Super Stones Property
 24 Magnetic Drive
 MOUNT TAMBORINE QLD 4272

Date			
15 June 2020			
A/c No	29	Lot No	308
Unit	308	Page	1

Body Corporate For								BLOOM CTS 47424	
Unpaid Levies							Account Balances		
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount			
Admin Fund - General	01/06/20 to 31/08/20	01/06/20	660.00	0.00		660.00	Admin Fund - General	660.00	
Sink. Fund - General	01/06/20 to 31/08/20	01/06/20	220.00	0.00		220.00	Sink. Fund - General	220.00	
Insurance Levy	01/06/20 to 31/08/20	01/06/20	118.40	0.00		118.40	Insurance Levy	118.40	
Gross Amount Due:			\$998.40	Discount:	Nil	Net Amount Due:		\$998.40	

Teller stamp and initials

PLEASE NOTE : AS THIS LEVY IS OVERDUE, PAYMENT IS REQUIRED IMMEDIATELY ON RECEIPT OF THIS NOTICE. IF YOU ARE HAVING DIFFICULTY PAYING YOUR LEVIES DUE TO COVID 19, PLEASE CALL OUR OFFICE IMMEDIATELY.

Amount Paid
\$
Date Paid
/ /



Capitol Strata Mgmt (Bris) P/L

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Lot No.	308
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TOTAL AMOUNT DUE
 DUE DATE 15/06/20

\$998.40



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