

Sunshine Coast Office:

PO Box 287, Mooloolaba QLD 4557 (120 Brisbane Rd) P 07 5458 5458 F 07 5478 0088

Email admin@kbw.com.au ABN: 28 112 050 334

Management Services Community Title Consultants

ABN 83 042 927 238

Body Corporate and Community Management Act 1997

NOTICE OF MAINTENANCE CONTRIBUTIONS

Elliott Family Super Fund 17 Burra Place **BRADDON ACT 2612**

Date of Notice A/c No		21 August 2020				
		1				
Lot No	1	Unit No	1			
Contrib Ent.		1				
Interest Ent.		1				

Body Corporate for	AVISTOCK PA	IMS	CTS 3	3948	4
Account	Period	Due Date		Discount	If paid by Net Amount
Admin Fund	01/10/20 to 31/03/21	01/10/20	832.88	166.58	01/10/20 666.30
Sinking Fund	01/10/20 to 31/03/21 770 73 55 4	01/10/20	842.77	168.55	01/10/20 674.22
 Totals	10/9/20		1675.65	335.13	\$1,340.52

AMOUNT PAYABLE: \$1,675.65 (less \$335.13 if paid by discount date = \$1,340.52)

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below Please make your cheque payable to Body Corporate for TAVISTOCK PALMS CTS 39484

Teller stamp and initials

In terms of the Justice and other Legislation (COVID 19 Emergency Response) Amendment Bill, interest will not be charged for the period 1.5.2020 to 31.12.2020 Please note if paying at Australia Post - please add \$2.75 to your payment.

Ш	Amount Paid
	\$
	Date Paid
	1 1



Ref: 246934632 1000 0000 012

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



By phone from your **Credit Card or *preregistered bank account. Call 1300 301 090 Int +612 8232 7395

*pre-registered bank a/c at www.deft.com.au.

A surcharge may apply to credit card transactions

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

OPOST In person, pay by cash, cheque or EFTPOS at billpay any Post Office in Australia

Payments made at Australia Post will incur a \$2.75 DEFT processing for



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

> **NET AMOUNT DUE DUE DATE 01/10/20**

Owner **ELLIOTT FAMILY SUPER FUND** All cheques must be made payable to: **Body Corporate For Tavistock Palms CTS 39484**

KBW Community Mgmt Pty Ltd

246934632 1000 0000 012

BODY CORPORATE FOR

TAVISTOCK PALMS CTS 39484

\$1,340.52

10000000012<

DEFT Reference Number:

Account

Lot No.