

Body Corporate for
ROBINSON PLACE CTS 3902

209 Robinson Road Geebung QLD 4034
 C/- GPO Box 5256 BRISBANE Q 4000
 Tel: (07) 3229 9185 Email: info@stratadynamics.com.au

TAX INVOICE
 ABN 82 848 097 172

RBS Geebung Pty Ltd
 (Richards Brothers)
 PO Box 277
 GEEBUNG QLD 4034

Notice Date 26 February 2018
 Lot Number 7 Unit Number 7
 Account Number 7
 Contribution Entitlements 6
 Interest Entitlements 6

Amount Payable \$725.85
Payment Due 01/04/18

Please make your cheque payable to The body corporate for, ROBINSON PLACE CTS 3902

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/04/18 to 30/06/18	01/04/18	586.80	117.36	01/04/18	469.44
Sinking Fund	01/04/18 to 30/06/18	01/04/18	320.51	64.10	01/04/18	256.41

(Contributions include GST)
 GST component on gross of \$824.82 is \$82.49 or on net of \$659.86 is \$65.99
 AMOUNT PAYABLE: \$907.31 (less \$181.46 if paid by discount date = \$725.85)

NOTES
Please note an additional \$2.75 processing fee is payable if payment is made at Australia Post

Strata Dynamics Pty Ltd

DEFT Reference Number: 213105240 1000 0000 078



iBPAY Biller Code: 96503
 Ref: 213105240 1000 0000 078

Account	BODY CORPORATE FOR ROBINSON PLACE CTS 3902
Lot No.	7
Owner	RBS GEEBUNG PTY LTD RICHARDS B

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

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

*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

POST billpay 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.

* 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 Robinson Place
 CTS 3902

NET AMOUNT DUE
 DUE DATE 01/04/18

\$725.85



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