

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 27 November 2017
Lot Number 7 Unit Number 7
Account Number 7
Contribution Entitlements 6
Interest Entitlements 6

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

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	01/01/18 to 31/03/18	01/01/18	586.80	117.36	01/01/18	469.44
Sinking Fund	01/01/18 to 31/03/18	01/01/18	320.51	64.10	01/01/18	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



DEFT
PAYMENT SYSTEMS

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



Billers Code: 96503
Ref: 213105240 1000 0000 078

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

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

*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 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 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 01/01/18

\$725.85



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000072585<4+