



16-Jul-19

Day Bare Pty Ltd
PO Box 60
MAYFIELD NSW 2304
kate@daysbuildingco.com.au

**RE: Strata Plan 79092 Lot 14 Unit 14
5-7 Channel Road
MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
16/07/19	Administrative Fire Safety Inspections - AFSS Repa	\$418.00	\$0.00	\$0.00	\$418.00
16/07/19	Administrative Fire Safety Inspections - AFSS Repa	\$385.00	\$0.00	\$0.00	\$385.00

Includes GST of \$73.00

TOTAL AMOUNT DUE → \$803.00

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

Arrears: \$803.00

**TAX INVOICE
ABN 60 474 361 011**



Biller Code: 96503
Ref: 303534846 17993

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



DAY BARE PTY LTD
Strata Plan 79092
Lot 14 Unit 14



Biller Code: 96503
303534846 17993

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



Pay DEFT Online at your *pre-registered bank account at www.deft.com.au



Pay by phone from your pre-registered bank account at DEFT Phone Pay.
Call 1300 301 090 or
International +612 8232 7395



Pay by credit card at DEFT Online or DEFT Phonepay.
A surcharge may apply.
Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690
SYDNEY NSW 2001

Cheques should be made payable to:
Strata Plan No. 79092



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

*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17993

Amount Due

\$803.00

Due Date

16/07/2019

Amount Paid

\$



*442 303534846 17993

+303534846 17993 <

000080300<2+