



26-Aug-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
01/10/19	Standard quarterly levy 01/10/19 - 31/12/19	\$365.95	\$90.00	\$0.00	\$455.95

Includes GST of \$41.45

**TOTAL AMOUNT DUE → \$455.95**

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

**Arrears: \$0.00**

**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](http://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](http://www.deft.com.au) or call 1800 672 162.

**DEFT Reference No.**

**303534846 17993**

**Amount Due**

**\$455.95**

**Due Date**

**01/10/2019**

**Amount Paid**

**\$**



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