



ACE BODY CORPORATE CONSULTING

PROFESSIONAL PERSONAL SERVICE

Phone: (03) 8586 1300
Address: 244 Boundary Road (Ground Floor) Braeside, VIC 3195
Post: PO Box 5583, Mordialloc VIC 3195
Email: consulting@acebcm.com.au
Web: www.acebodycorp.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Fred Pattison Pty Ltd
55 Elsie Street
Boronia Victoria 3155

Invoice

Invoice No: 0001271 Issue Date: 18/08/21
Net Amount Payable: \$ 425.00
Due Date: 01/10/2021

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS539940T - ABN: 77560422631

Lot No. 32 Unit 213 Previous Balance: 0.00
OC Address: 88-90 White Street, MORDIALLOC, Victoria 3195 Penalty Interest: 0.00
Lot Liability: 80 Lot Entitlement: 80 Issued Levies Not Due: 0.00

Description	Transaction Type	Fund	Gross	Totals
01/10/2021 to 31/12/2021 for total Levy of \$1700.00 pa	Normal	Admin	425.00*	425.00
Arrears/Issued at time of printing				0.00
Gross Amount				425.00

Net Amount Payable \$ 425.00

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

PAID
19/10/21

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS539940T



DEFT Reference Number:
2462 1078 5304 9140 0318

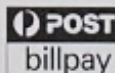
Ace Body Corporate Consulting
Lot No. 32 Unit 213
Pearl Greens
Invoice No: 0001271
Net Amount Payable: \$ 425.00
Due Date: 01/10/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Biller Code: 96503
Reference: 2462 1078 5304 9140 0318



*442 246210785 30491400318

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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