

TAX INVOICE



NETSTRAT

EST 1996

*Pd 5/8/2019
1/7/19 to 30/9/19*

Pd 14/11/2019



005771

Jonkap Investments Pty Ltd
C4/366 Edgar Street
REVESBY NSW 2212

Due Date: 01-Oct-19

Date of Issue: 22-Aug-19

ABN: 7119700205

Includes GST of \$76.04

Amount Due: \$836.40

ARREARS: \$0.00

Note: Any Interest payable is calculated as at the date of printing. If a discount applies, the discounted amount is shown and must be paid prior to the due date. Owners should also be aware that administrative fees of \$35.00 will apply for the re-issuing and reminder notices on behalf of the Owners Corporation

Your manager is: **Rupert Cater**
Direct-dial: 8567 6457
24Hr Emergencies: 1300 663 760
Email: rupert.cater@netstrata.com.au
Post: PO BOX 265 HURSTVILLE NSW 1481 AUSTRALIA

FOR PROPOSAL
Lot 20
Strata Plan
Edgar
REVESBY NSW

Due Date	Details	Admin	Capital	Works	*Disc/Int.	Paid	D
01/10/19	Standard quarterly levy 01/10/19 - 31/12/19 ✓	\$595.75	\$240.65	\$0.00	\$0.00	\$0.00	\$

Please Note: Payments made at the Post Office will incur a fee of \$2.75



Network Strata Services
Owner: Jonkap Investments PTY LTD
Lot 20 Unit C4
366
EDGAR STREET
REVESBY NSW 2212

DEFT Reference Number: 235080363 187841 ✓



*442 235080363 187841



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FOR MORE PAYMENT OPTIONS SEE (

WWW.NETSTRATA.CO

Amount Due: \$836.40 ✓