



Michael Roberts | STRATA
MANAGEMENT
SERVICES

ACN. 001 814 651 / ABN. 34 368 324 468
Licence No. 205133

PO Box 696,
HURSTVILLE BC NSW 1481
T. 61 2 8567 5900
F. 61 2 9553 4177
E. info@mrstrata.com.au

Notice of Levies Due in June 2020

Tax Invoice

Issued 04/05/2020 on behalf of:

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2020	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00	(including \$135.00 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,485.00	
Prepaid	0.00	
Total amount due	\$1,485.00	
Payment due 01/06/2020		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

QUARTERLY LEVY 01/06/20 - 31/08/20

If you would like to receive future levies & notices via email please send your request to
info@mrstrata.com.au



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Dell Family Pty Ltd
Strata Plan 64626
Lot 23 Unit 23



*442 252204110 56462600231



Billers code 96503



Pay over the Internet by DEFT
Online from your *pre-registered
bank account at www.deft.com.au



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



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www.deft.com.au or call 1300 301
090 and follow the instructions. A
surcharge will be applicable if you
use this option.



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DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



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

Contact your participating financial institution to make a BPAY payment
from your cheque or savings account. Enter the biller code and your
DEFT reference number. To use the QR code, use the reader within your
mobile banking app. More info: www.bpay.com.au

Michael Roberts Strata Management Ser

DEFT Reference Number

252204110 56462600231

Amount Due

\$1,485.00

Due Date

01/06/2020

Amount Paid

\$ 1485.00

02-06-20

+252204110 56462600231<

000148500<2+



Michael Roberts STRATA MANAGEMENT SERVICES

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PO Box 696,
HURSTVILLE BC NSW 1481
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E. info@mrstrata.com.au

Notice of Levies Due in March 2020

Tax Invoice

Issued 03/02/2020 on behalf of:

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2020	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,485.00
Prepaid	0.00
Total amount due	\$1,485.00

(including \$135.00 GST)

Payment due 01/03/2020

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

For efficient delivery of levies & notices and to be environmentally friendly please elect to receive your levies & notices via email.

To register for this service please email info@mrstrata.com.au including your lot number and property address with your request.



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Dell Family Pty Ltd
Strata Plan 64626
Lot 23

Unit 23



*442 252204110 56462600231



Biller code 96503



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



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



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

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Michael Roberts Strata Management Ser

DEFT Reference Number

252204110 56462600231

Amount Due

\$1,485.00

Due Date

01/03/2020

Amount Paid

\$ 1485.00

B paid

02-03-20

+252204110 56462600231<

000148500<2+



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PO Box 696,
HURSTVILLE BC NSW 1481
T. 61 2 8567 5900
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E. info@mrstrata.com.au

Notice of Levies Due in December 2019

Tax Invoice

Issued 05/11/2019 on behalf of:

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2019	Quarterly Levy 01/12/19 - 28/02/20	1,265.00	143.00	1,408.00
	Total levies due in month	1,265.00	143.00	1,408.00

Total of this levy notice 1,408.00
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 1,408.00
Prepaid 0.00
Total amount due \$1,408.00
Payment due 01/12/2019

(including \$128.00 GST)

B paid - 26-11-19.

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

For efficient delivery of levies & notices and to be environmentally friendly please elect to receive your levies & notices via email.

To register for this service please email info@mrstrata.com.au including your lot number and property address with your request.



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Dell Family Pty Ltd
Strata Plan 64626
Lot 23 Unit 23



*442 252204110 56462600231



Billers code 96503



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Michael Roberts Strata Management Ser

DEFT Reference Number

252204110 56462600231

Amount Due

\$1,408.00

Due Date

01/12/2019

Amount Paid

\$

+252204110 56462600231<

000140800<2+



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PO Box 696,
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Notice of Levies Due in September 2019

Tax Invoice

Issued 04/08/2019 on behalf of:
Reprinted 05/08/2019 on behalf of:
The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2019	Quarterly Levy 01/09/19 - 30/11/19	1,265.00	143.00	1,408.00
Total levies due in month		1,265.00	143.00	1,408.00

Total of this levy notice 1,408.00
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 1,408.00
Prepaid 0.00
Total amount due \$1,408.00
Payment due 01/09/2019

(including \$128.00 GST)

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By hand 02-09-19.



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Dell Family Pty Ltd
Strata Plan 64626
Lot 23

Unit 23



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DEFT Reference No.

252204110 56462600231

Amount Due

\$1,408.00

Due Date

01/09/2019

Amount Paid

\$

+252204110 56462600231<

000140800<2+