

**VBCS**

VICTORIA BODY CORPORATE SERVICES

*Building Smarter  
Communities*For all levy enquiries:  
d. +61 3 8531 8175  
e. levies@vbcs.com.au64 Fennell Street  
Port Melbourne Vic 3207  
ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)**TAX INVOICE**  
ABN 69 244 641 260**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
WOODARDS  
PO BOX 498  
ELSTERNWICK VIC 3185

Linked

Date of Notice

5 March 2020

Lot Number 516B

Unit Number 516

**Plan of Subdivision No. PS 721881S OC 1**

Caulfield Heath Cnr Bond &amp; Station Streets Caulfield North 3161

Account	Period	Due Date	Amount
Maintenance Fund	01/04/20 to 30/06/20	01/04/20	302.00

Totals (amount include GST) **\$302.00**

GST component on levies of \$274.55 is \$27.45

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.  
Payment must be made within 28 days after the date of this notice.

See over for Important information on fees and charges and account summary.

Please use the detachable deposit slip below.

Tel: 1300 552 311  
Ref: 1468 3092 1Telephone: Call this number to pay by credit card using a land line  
or mobile phone. International +613 8648 0158[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3092 1Internet: Visit this website to make a secure credit card payment  
over the internet.Tel: 1300 552 311  
Ref: 1468 3092 1Direct Debit: Make auto payments directly from your nominated bank  
account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at  
[www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.Account Reference  
516B/516 721881/1000000160  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3092 1**

Due Date

**01 Apr 20**

Amount

**\$302.00**Managed by  
Victoria Body Corp Services  
Account  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145Bill Code: 96503  
Ref: 225342831 1000 0001 608BPAY: Contact your participating financial institution to  
make a payment from your cheque or savings account.In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001Make cheques payable to:  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145DEFT Reference Number  
225342831 1000 0001 608

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+225342831

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000030200&lt;3+

Account History						
Date	Description	Admin Fund	Maintenance Fund	Other	Total	Balance
05/12/18	Brought forward					0.00
01/01/19 To 31/03/19		495.92	293.21		789.13	789.13
10/12/18	Receipt	-495.92	-293.21		-789.13	0.00
04/03/19	01/04/19 To 30/06/19	495.92	293.21		789.13	789.13
13/03/19	Receipt	-495.92	-293.21		-789.13	0.00
05/06/19	01/07/19 To 30/09/19	495.92	284.91		780.83	780.83
11/06/19	Receipt	-495.92	-284.91		-780.83	0.00
03/09/19	01/10/19 To 31/12/19	495.92	284.91		780.83	780.83
10/09/19	Receipt	-495.92	-284.91		-780.83	0.00
07/12/19	01/01/20 To 31/03/20	520.71	302.00		822.71	822.71
23/12/19	Receipt	-520.71	-302.00		-822.71	0.00
05/03/20	01/04/20 To 30/06/20		302.00		302.00	302.00

### Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.

#### Enquiries

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#### Disputes

The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers. These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT).

#### Internal Dispute Resolution process

If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act, or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process. The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

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For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1300 01 8228 (1300 01 VCAT) or visit the Victorian Civil and Administrative Tribunal website ([vcat.vic.gov.au](http://vcat.vic.gov.au)). Calling this number costs the same as a local call. Additional charges may apply if you call from overseas, on a mobile or payphone.



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VICTORIA BODY CORPORATE SERVICES

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e. levies@vbcs.com.au

64 Fennell Street  
Port Melbourne Vic 3207  
ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)

**TAX INVOICE**  
ABN 73 385 787 757

# **OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

## **DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**

**TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
14 DELTA AVENUE  
ASHWOOD VIC 3147**

Date of Notice

3 June 2020

Lot Number 516B

Unit Number 516

Linked

## **Plan of Subdivision No. PS 721881S OC 3**

**15 Bond Street Caulfield North 3161**

Account	Period	Due Date	Amount
Admin Fund	01/07/20 to 30/09/20	01/07/20	397.08
Maintenance Fund	01/07/20 to 30/09/20	01/07/20	60.51

**Totals (amount include GST) \$457.59**

GST component on levies of \$415.99 is \$41.60

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change. Payment must be made within 28 days after the date of this notice.

See over for Important information on fees and charges and account summary.

Please use the detachable deposit slip below.



Tel: 1300 552 311  
Ref: 1468 3093 8

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8848 0158



[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3093 8

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311  
Ref: 1468 3093 8

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ldr](http://www.stratapay.com/ldr) to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at [www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.

**STRATAPAY**  
A Smarter Way...



Account Reference  
516B/516 88508/1000000103  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3093 8**

Due Date

**01 Jul 20**

Amount

**\$457.59**



Bill Code: 96503  
Ref: 294286935 1000 0001 032

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



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



Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001

Make cheques payable to:  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



DEFT Reference Number  
294286935 1000 0001 032

Managed by  
Victoria Body Corp Services  
Account  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



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Date	Description	Account History		Other	Total	Balance
		Admin Fund	Maintenance Fund			
	Brought forward					0.00
04/03/19	01/04/19 To 30/06/19	397.08	60.46		457.54	457.54
13/03/19	Receipt	-397.08	-60.46		-457.54	0.00
05/06/19	01/07/19 To 30/09/19	397.08	58.75		455.83	455.83
11/06/19	Receipt	-397.08	-58.75		-455.83	0.00
02/09/19	01/10/19 To 31/12/19	397.08	61.10		458.18	458.18
10/09/19	Receipt	-397.08	-61.10		-458.18	0.00
07/12/19	01/01/20 To 31/03/20	397.08	61.10		458.18	458.18
23/12/19	Receipt	-397.08	-61.10		-458.18	0.00
05/03/20	01/04/20 To 30/06/20	397.08	61.10		458.18	458.18
11/03/20	Receipt	-397.08	-61.10		-458.18	0.00
03/06/20	01/07/20 To 30/09/20	397.08	60.51		457.59	457.59

### Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.

#### Enquiries

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ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)**TAX INVOICE**  
ABN 69 244 641 260**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
WOODARDS  
PO BOX 498  
ELSTERNWICK VIC 3185

Date of Notice

10 March 2020

Lot Number 516B

Unit Number 516

Linked

**Plan of Subdivision No. PS 721881S OC 1****Caulfield Heath Cnr Bond & Station Streets Caulfield North 3161**

Account	Period	Due Date	Amount
Admin Fund	01/04/20 to 30/06/20	01/04/20	520.71
Maintenance Fund	01/04/20 to 30/06/20	01/04/20	302.00
<b>Totals (amount include GST)</b>			<b>\$822.71</b>

GST component on levies of \$747.92 is \$74.79

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.  
Payment must be made within 28 days after the date of this notice.

See over for Important information on fees and charges and account summary.

Please use the detachable deposit slip below.

Tel: 1300 552 311  
Ref: 1468 3092 1Telephone: Call this number to pay by credit card using a land line  
or mobile phone. International +613 8648 0158[www.stratapay.com.au](http://www.stratapay.com.au)  
Ref: 1468 3092 1Internet: Visit this website to make a secure credit card payment  
over the internet.Tel: 1300 552 311  
Ref: 1468 3092 1Direct Debit: Make auto payments directly from your nominated bank  
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[www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.**STRATAPAY**  
A Smarter Way...Account Reference  
516B/516 721881/1000000160  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3092 1**

Due Date

**01 Apr 20**

Amount

**\$822.71**Biller Code: 96503  
Ref: 225342831 1000 0001 608BPay: Contact your participating financial institution to  
make a payment from your cheque or savings account.In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001Make cheques payable to:  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145DEFT Reference Number  
225342831 1000 0001 608Managed by  
Victoria Body Corp Services  
Account  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145

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Date	Description	Account History		Other	Total	Balance
		Admin Fund	Maintenance Fund			
	Brought forward					789.13
10/12/18	Receipt	-495.92	-293.21		-789.13	0.00
04/03/19	01/04/19 To 30/06/19	495.92	293.21		789.13	789.13
13/03/19	Receipt	-495.92	-293.21		-789.13	0.00
05/06/19	01/07/19 To 30/09/19	495.92	284.91		780.83	780.83
11/06/19	Receipt	-495.92	-284.91		-780.83	0.00
03/09/19	01/10/19 To 31/12/19	495.92	284.91		780.83	780.83
10/09/19	Receipt	-495.92	-284.91		-780.83	0.00
07/12/19	01/01/20 To 31/03/20	520.71	302.00		822.71	822.71
23/12/19	Receipt	-520.71	-302.00		-822.71	0.00
05/03/20	01/04/20 To 30/06/20		302.00		302.00	302.00
05/03/20	01/04/20 To 30/06/20	520.71			520.71	822.71

### Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.

#### Enquiries

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VICTORIA  
BODY CORPORATE  
SERVICES PTY LTD  
your strata care company

64 Fennell Street  
Port Melbourne Vic 3207  
Locked Bag 1291  
Port Melbourne Vic 3207

ABN 85 007 034 522  
t. (03) 8531 8100  
f. (03) 8531 8190  
e. vbcs@vbcs.com.au  
www.vbcs.com.au

TAX INVOICE  
ABN 73 385 787 757

**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**

TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
14 DELTA AVENUE  
ASHWOOD VIC 3147

Date of Notice

5 March 2020

Lot Number 516B

Unit Number 516

Linked

**Plan of Subdivision No. PS 721881S OC 3**

15 Bond Street Caulfield North 3161

Account	Period	Due Date	Amount
Admin Fund	01/04/20 to 30/06/20	01/04/20	397.08
Maintenance Fund	01/04/20 to 30/06/20	01/04/20	61.10

Totals (amount include GST) **\$458.18**

GST component on levies of \$416.53 is \$41.65

Interest at the rate of 10.00% per annum is payable on overdue amount.

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Ref: 1468 3093 8

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A Smarter Way...



Account Reference  
516B/516 88508/1000000103  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3093 8**

Due Date

**01 Apr 20**

Amount

**\$458.18**



Bill Code: 96503  
Ref: 294286935 1000 0001 032

BPay: Contact your participating financial institution to  
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In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
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MELBOURNE VIC 3001

Make cheques payable to:  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



DEFT Reference Number  
294286935 1000 0001 032

Managed by  
Victoria Body Corp Services  
Account  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



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Account History						
Date	Description	Admin Fund	Maintenance Fund	Other	Total	Balance
	Brought forward					0.00
05/12/18	01/01/19 To 31/03/19	397.08	60.46		457.54	457.54
10/12/18	Receipt	-397.08	-60.46		-457.54	0.00
04/03/19	01/04/19 To 30/06/19	397.08	60.46		457.54	457.54
13/03/19	Receipt	-397.08	-60.46		-457.54	0.00
05/06/19	01/07/19 To 30/09/19	397.08	58.75		455.83	455.83
11/06/19	Receipt	-397.08	-58.75		-455.83	0.00
02/09/19	01/10/19 To 31/12/19	397.08	61.10		458.18	458.18
10/09/19	Receipt	-397.08	-61.10		-458.18	0.00
07/12/19	01/01/20 To 31/03/20	397.08	61.10		458.18	458.18
23/12/19	Receipt	-397.08	-61.10		-458.18	0.00
05/03/20	01/04/20 To 30/06/20	397.08	61.10		458.18	458.18

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For all levy enquiries:  
d. +61 3 8531 8175  
e. levies@vbcs.com.au64 Fennell Street  
Port Melbourne Vic 3207  
ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)**TAX INVOICE**  
ABN 73 385 787 757**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS****TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
14 DELTA AVENUE  
ASHWOOD VIC 3147**

Date of Notice

7 December 2019

Lot Number 516B

Unit Number 516

Linked

**Plan of Subdivision No. PS 721881S OC 3****15 Bond Street Caulfield North 3161**

Account	Period	Due Date	Amount
Admin Fund	01/01/20 to 31/03/20	01/01/20	397.08
Maintenance Fund	01/01/20 to 31/03/20	01/01/20	61.10

**Totals (amount include GST) \$458.18**

GST component on levies of \$416.53 is \$41.65

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.  
Payment must be made within 28 days after the date of this notice.

See over for Important information on fees and charges and account summary.

Please use the detachable deposit slip below.

Tel: 1300 552 311  
Ref: 1468 3093 8Telephone: Call this number to pay by credit card using a land line  
or mobile phone. International +613 8648 0158[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3093 8Internet: Visit this website to make a secure credit card payment  
over the Internet.Tel: 1300 552 311  
Ref: 1468 3093 8Direct Debit: Make auto payments directly from your nominated bank  
account or credit card. Go to [www.stratapay.com/ldr](http://www.stratapay.com/ldr) to register.By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at  
[www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.Account Reference  
516B/516 88508/1000000103  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3093 8**

Due Date

**01 Jan 20**

Amount

**\$458.18**Billir Code: 96503  
Ref: 294286935 1000 0001 032BPay: Contact your participating financial institution to  
make a payment from your cheque or savings account.In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001Make cheques payable to:  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145DEFT Reference Number  
294286935 1000 0001 032Managed by  
Victoria Body Corp Services  
Account  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145

\*442 294286935 10000001032

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Date	Description	Account History		Other	Total	Balance
		Admin Fund	Maintenance Fund			
	Brought forward					0.00
03/09/18	01/10/18 To 31/12/18	397.08	57.04		454.12	454.12
10/09/18	Receipt	-397.08	-57.04		-454.12	0.00
05/12/18	01/01/19 To 31/03/19	397.08	60.46		457.54	457.54
10/12/18	Receipt	-397.08	-60.46		-457.54	0.00
04/03/19	01/04/19 To 30/06/19	397.08	60.46		457.54	457.54
13/03/19	Receipt	-397.08	-60.46		-457.54	0.00
05/06/19	01/07/19 To 30/09/19	397.08	58.75		455.83	455.83
11/06/19	Receipt	-397.08	-58.75		-455.83	0.00
02/09/19	01/10/19 To 31/12/19	397.08	61.10		458.18	458.18
10/09/19	Receipt	-397.08	-61.10		-458.18	0.00
07/12/19	01/01/20 To 31/03/20	397.08	61.10		458.18	458.18

### Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.

#### Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone number or at the address listed on the first page of this form.

#### Disputes

The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers. These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT).

#### Internal Dispute Resolution process

If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act, or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process. The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing an 'Owners Corporation Complaint'™ form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
- Persons involved in the dispute will be notified of decisions by the Owners Corporation.
- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

#### Conciliation through Consumer Affairs Victoria

You can contact Consumers Affairs Victoria regarding disputes. There may be times when Consumer Affairs Victoria will advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or visit the Consumer Affairs Victoria website ([consumer.vic.gov.au/contact](http://consumer.vic.gov.au/contact)).

#### Applications to the Victorian Civil and Administrative Tribunal (VCAT)

For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1300 01 8228 (1300 01 VCAT) or visit the Victorian Civil and Administrative Tribunal website ([vcat.vic.gov.au](http://vcat.vic.gov.au)). Calling this number costs the same as a local call. Additional charges may apply if you call from overseas, on a mobile or payphone.

**VBCS**

VICTORIA BODY CORPORATE SERVICES

*Building Smarter  
Communities*For all levy enquiries:  
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e. levies@vbcs.com.au64 Fennell Street  
Port Melbourne Vic 3207  
ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)TAX INVOICE  
ABN 69 244 641 260**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
WOODARDS  
PO BOX 498  
ELSTERNWICK VIC 3185

Date of Notice

7 December 2019

Lot Number 516B

Unit Number 516

Linked

**Plan of Subdivision No. PS 721881S OC 1****Caulfield Heath Cnr Bond & Station Streets Caulfield North 3161**

Account	Period	Due Date	Amount
Admin Fund	01/01/20 to 31/03/20	01/01/20	520.71
Maintenance Fund	01/01/20 to 31/03/20	01/01/20	302.00
Totals (amount include GST)			<b>\$822.71</b>

GST component on levies of \$747.92 is \$74.79

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.

Payment must be made within 28 days after the date of this notice.

See over for Important information on fees and charges and account summary.

Please use the detachable deposit slip below.

Tel: 1300 552 311  
Ref: 1468 3092 1Telephone: Call this number to pay by credit card using a land line  
or mobile phone. International +613 8848 0158[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3092 1Internet: Visit this website to make a secure credit card payment  
over the internet.Tel: 1300 552 311  
Ref: 1468 3092 1Direct Debit: Make auto payments directly from your nominated bank  
account or credit card. Go to [www.stratapay.com/tdr](http://www.stratapay.com/tdr) to register.By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at  
[www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.**STRATAPAY**  
A Smarter Way...Account Reference  
516B/516 721881/1000000160  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3092 1**

Due Date

**01 Jan 20**

Amount

**\$822.71**Biller Code: 96503  
Ref: 225342831 1000 0001 608BPay: Contact your participating financial institution to  
make a payment from your cheque or savings account.In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001Make cheques payable to:  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145DEFT Reference Number  
225342831 1000 0001 608Managed by  
Victoria Body Corp Services  
Account  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145

\*442 225342831 10000001608

**+225342831****10000001608<****000082271<3+**

Account History						
Date	Description	Admin Fund	Maintenance Fund	Other	Total	Balance
	Brought forward					0.00
03/09/18	01/10/18 To 31/12/18	495.92	276.61		772.53	772.53
10/09/18	Receipt	-495.92	-276.61		-772.53	0.00
05/12/18	01/01/19 To 31/03/19	495.92	293.21		789.13	789.13
10/12/18	Receipt	-495.92	-293.21		-789.13	0.00
04/03/19	01/04/19 To 30/06/19	495.92	293.21		789.13	789.13
13/03/19	Receipt	-495.92	-293.21		-789.13	0.00
05/06/19	01/07/19 To 30/09/19	495.92	284.91		780.83	780.83
11/06/19	Receipt	-495.92	-284.91		-780.83	0.00
03/09/19	01/10/19 To 31/12/19	495.92	284.91		780.83	780.83
10/09/19	Receipt	-495.92	-284.91		-780.83	0.00
07/12/19	01/01/20 To 31/03/20	520.71	302.00		822.71	822.71

### Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date whichever is the later.

#### Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone number or at the address listed on the first page of this form.

#### Disputes

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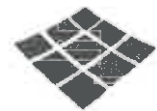
- You can lodge a complaint by completing an 'Owners Corporation Complaint'™ form (available from the Owners Corporation).
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#### Applications to the Victorian Civil and Administrative Tribunal (VCAT)

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**VBCS**

VICTORIA BODY CORPORATE SERVICES

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ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)TAX INVOICE  
ABN 69 244 641 260**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
WOODARDS  
PO BOX 498  
ELSTERNWICK VIC 3185

Linked

Date of Notice

3 September 2019

Lot Number 516B

Unit Number 516

**Plan of Subdivision No. PS 721881S OC 1**

Caulfield Heath Cnr Bond &amp; Station Streets Caulfield North 3161

Account	Period	Due Date	Amount
Admin Fund	01/10/19 to 31/12/19	01/10/19	495.92
Maintenance Fund	01/10/19 to 31/12/19	01/10/19	284.91

Totals (amount include GST) **\$780.83**

GST component on levies of \$709.85 is \$70.98

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.  
Payment must be made within 28 days after the date of this notice.  
See over for important information on fees and charges and account summary.

Please use the detachable deposit slip below.

Tel: 1300 552 311  
Ref: 1468 3092 1Telephone: Call this number to pay by credit card using a land line  
or mobile phone. International +613 8648 0158[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3092 1Internet: Visit this website to make a secure credit card payment  
over the Internet.Tel: 1300 552 311  
Ref: 1468 3092 1Direct Debit: Make auto payments directly from your nominated bank  
account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at  
[www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.Account Reference  
516B/516 721881/1000000160  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3092 1**

Due Date

**01 Oct 19**

Amount

**\$780.83**Biller Code: 96503  
Ref: 225342831 1000 0001 608BPAY: Contact your participating financial institution to  
make a payment from your cheque or savings account.In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.Mail: Send this payment with your cheque to:  
DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001Make cheques payable to:  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145DEFT Reference Number  
225342831 1000 0001 608Managed by  
Victoria Body Corp Services  
Account  
OCP 721881 (OC1)  
CAULFIELD HEATH  
CAULFIELD 3145

\*442 225342831 10000001608

**+225342831****10000001608<****000078083<3+**



**VBCS** | *Building Smarter Communities*  
VICTORIA BODY CORPORATE SERVICES

For all levy enquiries:  
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e. levies@vbcs.com.au

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Port Melbourne Vic 3207  
ABN 85 007 034 522  
[www.vbcs.com.au](http://www.vbcs.com.au)

**TAX INVOICE**  
ABN 73 385 787 757

**OWNERS CORPORATION FEE NOTICE**

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**DESCRIPTION OF FEE / CHARGE / INTEREST / ARREARS**

TWO KOALAS PTY LTD ABT  
TECHNOVATE MGMT & CONSULTANTS  
14 DELTA AVENUE  
ASHWOOD VIC 3147

Date of Notice

2 September 2019

Lot Number 516B

Unit Number 516

Linked

**Plan of Subdivision No. PS 721881S OC 3**

15 Bond Street Caulfield North 3161

Account	Period	Due Date	Amount
Admin Fund	01/10/19 to 31/12/19	01/10/19	397.08
Maintenance Fund	01/10/19 to 31/12/19	01/10/19	61.10
<b>Totals (amount include GST)</b>			<b>\$458.18</b>
GST component on levies of \$416.53 is \$41.65			

Interest at the rate of 10.00% per annum is payable on overdue amount.

The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). The rate is subject to change.  
Payment must be made within 28 days after the date of this notice.  
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Please use the detachable deposit slip below.



Tel: 1300 552 311  
Ref: 1468 3093 8

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158



[www.stratamax.com.au](http://www.stratamax.com.au)  
Ref: 1468 3093 8

Internet: Visit this website to make a secure credit card payment over the Internet.



Tel: 1300 552 311  
Ref: 1468 3093 8

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By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at [www.stratapay.com](http://www.stratapay.com) or by phoning 1300 135 610. Additional charges may apply.



Account Reference  
516B/516 88508/1000000103  
Reference Name  
TWO KOALAS PTY LTD ABT

StrataPay Reference No.

**1468 3093 8**

Due Date

**01 Oct 19**

Amount

**\$458.18**



Billir Code: 96503  
Ref: 294286935 1000 0001 032

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



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DEFT Payment Systems, GPO Box 2174  
MELBOURNE VIC 3001

Make cheques payable to:  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



DEFT Reference Number  
294286935 1000 0001 032

Managed by  
Victoria Body Corp Services  
Account  
OCP 88508 (721881 OC3)  
CAULFIELD HEATH  
CAULFIELD 3145



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