



VBCS | Building Smarter Communities
VICTORIA BODY CORPORATE SERVICES

For all levy enquiries:
d. +61 3 8531 8175
e. levies@vbcs.com.au

64 Fennell Street
Port Melbourne Vic 3207
ABN 85 007 034 522
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	
5 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
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 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158
Ref: 1468 3092 1

www.stratamax.com.au Internet: Visit this website to make a secure credit card payment over the internet.
Ref: 1468 3092 1

Tel: 1300 552 311 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
Ref: 1468 3092 1

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

STRATAPAY
A Smarter Way...

VISA

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

BPAY Biller Code: 96503 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.
Ref: 225342831 1000 0001 608

POST BILLY! 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 721881 (OC1) CAULFIELD HEATH CAULFIELD 3145

DEFT
PAYMENT SYSTEMS

DEFT Reference Number
225342831 1000 0001 608

Managed by Victoria Body Corp Services
Account
OCP 721881 (OC1)
CAULFIELD HEATH
CAULFIELD 3145

see over Page 2



*442 225342831 10000001608

+225342831 10000001608<

000030200<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

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Enquiries

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Disputes

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- The Owners Corporation Internal Dispute Resolution Process
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Internal Dispute Resolution process

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- 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.
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ABN 73 385 787 757

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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
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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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

BPA Biller 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.

Mall: 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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+294286935

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Account History						
Date	Description	Admin Fund	Maintenance Fund	Other	Total	Balance
	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

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ABN 69 244 641 260

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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
Totals (amount include GST)			\$822.71
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 **Telephone:** Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158
Ref: 1468 3092 1

www.stratamax.com.au **Internet:** Visit this website to make a secure credit card payment over the internet.
Ref: 1468 3092 1

Tel: 1300 552 311 **Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.
Ref: 1468 3092 1

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STRATAPAY
A Smarter Way...

VISA MASTERCARD DEBIT

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

BPAY **Billers Code:** 96503 **BPay:** Contact your participating financial institution to make a payment from your cheque or savings account.
Ref: 225342831 1000 0001 608

POST billpay **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 721881 (OC1)
CAULFIELD HEATH
CAULFIELD 3145

DEFT
PAYMENT SYSTEMS

DEFT Reference Number
225342831 1000 0001 608

Managed by
Victoria Body Corp Services
Account
OCP 721881 (OC1)
CAULFIELD HEATH
CAULFIELD 3145



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+225342831 10000001608<

000082271<3+

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

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SERVICES PTY LTD**
your strata care company

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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. vbcsv@vbcsv.com.au
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ABN 73 385 787 757

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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.

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.

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StrataPay Reference No.

1468 3093 8

Due Date

01 Apr 20

Amount

\$458.18

Account Reference
516B/516 88508/1000000103
Reference Name
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CAULFIELD HEATH
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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
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STRATAPAY A Smarter Way...
Tel: 1300 552 311 Ref: 1468 3093 8
www.stratamax.com.au Ref: 1468 3093 8
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
Internet: Visit this website to make a secure credit card payment over the Internet.
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddd 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 or by phoning 1300 135 610. Additional charges may apply.

STRATAPAY
A Smarter Way...
VISA
Account Reference: 516B/516 88508/100000103
Reference Name: TWO KOALAS PTY LTD ABT

StrataPay Reference No.
1468 3093 8
Due Date
01 Jan 20
Amount
\$458.18

BPAY Biller 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.
Mali: 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
DEFT Reference Number: 294286935 1000 0001 032
Managed by Victoria Body Corp Services Account OCP 88508 (721881 OC3) CAULFIELD HEATH CAULFIELD 3145



*442 294286935 1000001032

+294286935 1000001032<

000045818<3+

Date	Description	Account History			Total	Balance
		Admin Fund	Maintenance Fund	Other		
	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).

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). Calling this number costs the same as a local call. Additional charges may apply if you call from overseas, on a mobile or payphone.



Building Smarter Communities

VICTORIA BODY CORPORATE SERVICES

For all levy enquiries:
 d. +61 3 8531 8175
 e. levies@vbcs.com.au

64 Fennell Street
 Port Melbourne Vic 3207
 ABN 85 007 034 522
 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)			\$822.71
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 1
 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8848 0158

www.stratamax.com.au
 Ref: 1468 3092 1
 Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311
 Ref: 1468 3092 1
 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to 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 or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.
1468 3092 1

Due Date
01 Jan 20

Amount
\$822.71

Account Reference
 516B/516 721881/1000000160
 Reference Name
 TWO KOALAS PTY LTD ABT

BPAY Biller Code: 96503
 Ref: 225342831 1000 0001 608
 BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

POST billipay 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.

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

MELBOURNE VIC 3145 Make cheques payable to:
 OCP 721881 (OC1)
 CAULFIELD HEATH
 CAULFIELD 3145



DEFT Reference Number
 225342831 1000 0001 608

Managed by
 Victoria Body Corp Services
 Account
 OCP 721881 (OC1)
 CAULFIELD HEATH
 CAULFIELD 3145



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+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.

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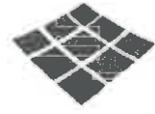
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VICTORIA BODY CORPORATE SERVICES

For all levy enquiries:
d. +61 3 8531 8175
e. levies@vbcs.com.au

64 Fennell Street
Port Melbourne Vic 3207
ABN 85 007 034 522
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	
3 September 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	01/10/19 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 1 Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

www.stratamax.com.au
Ref: 1468 3092 1 Internet: Visit this website to make a secure credit card payment over the Internet.

Tel: 1300 552 311
Ref: 1468 3092 1 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to 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 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



DEFT Reference Number
225342831 1000 0001 608

Managed by
Victoria Body Corp Services
Account
OCP 721881 (OC1)
CAULFIELD HEATH
CAULFIELD 3145

Biller Code: 96503 Ref: 225342831 1000 0001 608 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 721881 (OC1)
CAULFIELD HEATH
CAULFIELD 3145



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For all levy enquiries:
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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

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
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 Telephone: Call this number to pay by credit card using a land line
Ref: 1468 3093 8 or mobile phone. International +613 8648 0158

www.stratamax.com.au Internet: Visit this website to make a secure credit card payment
Ref: 1468 3093 8 over the Internet.

Tel: 1300 552 311 Direct Debit: Make auto payments directly from your nominated bank
Ref: 1468 3093 8 account or credit card. Go to www.stratapay.com/ddr to register.

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StrataPay Reference No.

1468 3093 8

Due Date

01 Oct 19

Amount

\$458.18



Account Reference
518B/516 88508/1000000103
Reference Name
TWO KOALAS PTY LTD ABT



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

DEFT Reference Number
294286935 1000 0001 032

BPAY Biller Code: 96503 BPay: Contact your participating financial institution to
Ref: 294286935 1000 0001 032 make a payment from your cheque or savings account.

POST billpay In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia.
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Mall: Send this payment with your cheque to:
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MELBOURNE VIC 3001

Make cheques payable to:
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CAULFIELD HEATH
CAULFIELD 3145



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