

NOTICE OF CONTRIBUTIONS

Alexandra & Bruce Grove
30 Woongarra Scenic Drive
Bargara QLD 4670

Invoice

Invoice No: 0000380	Issue Date: 26/08/20
Net Amount Payable:	\$ 728.19
Due Date:	01/10/2020

Body Corporate Beaufort - CTS: 12032 - ABN: 86 935 235 267

Lot No. 8 Unit 8					Previous Balance:	0.00
Address: 30 Sisley St, St Lucia QLD 4067					Penalty Interest:	0.00
Contribution Entitlement: 1 Interest Entitlement: 1					Issued levies not due:	0.00
Description	Transaction Type	Fund	Gross		Totals	
01/10/2020 to 31/12/2020 for total Levy of \$1820.28 pa	Normal	Admin	\$375.30		\$375.30	
01/10/2020 to 31/12/2020 for total Levy of \$1424.07 pa	Normal	Sink	\$433.80		\$433.80	
Arrears/Issued at time of printing						\$0.00
Gross Amount						\$809.10
Discount allowed if received by due date of 01/10/2020						\$80.91
Net Amount Payable						\$728.19

Please note: levies not paid by the due date may incur additional fees



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: Body Corporate for CTS 12032



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2089 9842 7305 7340 0084

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- 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 a Mastercard, Visa, American Express, Diners Card.
- 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.

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.

Select Body Corporate Managers
Lot No. 8 Unit 8
Beaufort

Invoice No: 0000380
If Paid After Due Date: \$809.10
If Paid Before Due Date: \$728.19
Due Date: 01/10/2020



Billor Code: 96503
Reference: 2089 9842 7305 7340 0084



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