

**RATE NOTICE FOR 01/07/21 TO 30/06/22**

**Cheque Payments**  
GPO Box 5112  
SYDNEY NSW 2001

**City of Sydney**  
Telephone: 02 9265 9333  
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

**Correspondence**  
GPO Box 1591  
Sydney NSW 2001

Please see the back of this notice for Customer Service details

As the owner, holder or tenant or any other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.

POSTING DATE	DUE DATE
30/07/2021	31/08/2021

ASSESSMENT NUMBER
035714-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



**Billers Code:** 7500  
**Ref:** 0357145



Mr F C Needs and Mrs P F Needs  
C/- Laing & Simmons Glebe  
PO BOX 175  
GLEBE NSW 2037

12 AUG 2021



Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)  
to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**

Unit 12/8 Avona Avenue, GLEBE NSW 2037  
Lot 12 SP 11656

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2019	AMOUNT
Residential Rate Min	0.00116210	147000	598.55
Stormwater Charge	12.5000	1	12.50
Std Dom.Waste 1/Wk	491.0000	1	491.00

**Go paperless!**

Receive your rate notice by email. Sign up at [city.sydney/e-rates](http://city.sydney/e-rates)

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 27/07/21.

ENTERED

1st INSTALMENT	2nd INSTALMENT	3rd INSTALMENT	4th INSTALMENT	TOTAL AMOUNT DUE
\$275.55 31-Aug-21	\$275.50 30-Nov-21	\$275.50 28-Feb-22	\$275.50 31-May-22	<b>\$1,102.05</b>

For important information and payment methods, please see reverse.

• INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-21.

Detach and return deposit slip only when paying by mail

4079894-Run1-1-M1-000349

Please do not attach cheques with staples or pins

PAID

Name: Mr F C Needs and Mrs P F Needs

Assessment Number: 035714-5  
Instalment Amount: \$275.55  
Total Amount: \$1,102.05  
Due Date: 31/08/2021



**BPAY** Biller Code 7500  
Cust Ref No. 0357145

• BPAY this payment via internet or phone banking



**Telephone and Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

*Paid by agent*

LJGLE

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Needs

# SECOND INSTALMENT NOTICE 2021/2022

**Cheque Payments**  
GPO Box 5112  
SYDNEY NSW 2001

**City of Sydney**  
Telephone: 02 9265 9333  
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE	CURRENT INSTALMENT DUE DATE
22/10/2021	30/11/2021

ASSESSMENT NUMBER
035714-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



00079-FR

Mr F C Needs And Mrs P F Needs  
C/- Laing & Simmons Glebe  
PO Box 175  
GLEBE NSW 2037

RECEIVED  
05 NOV 2021



**Billers Code:** 7500  
**Ref:** 0357145

CITY OF SYDNEY



BY: .....

Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)  
to change the mailing address



## DESCRIPTION AND SITUATION OF LAND RATED

Unit 12/8 Avona Avenue , GLEBE NSW 2037  
Lot 12 SP 11656

Current Instalment

\$275.50

### Go paperless!

Receive your rate notice by email.  
Sign up at [city.sydney/e-rates](http://city.sydney/e-rates)

ENTERED

TOTAL  
AMOUNT  
DUE

~~\$275.50~~

Deduct payments made since 20 October 2021

For important information and payment methods, please see reverse.

If you are experiencing financial hardship, please contact the City to make a payment arrangement.

Interest rate on overdue Rates and Charges will be calculated at 6.0% P.A. on daily basis.

**Detach and return deposit slip only when paying by mail**

4080997-LJGLE-001616-APF001-00079

Please do not attach cheques with staples or pins

Name: Mr F C Needs And Mrs P F Needs

Assessment Number: 035714-5  
Current Amount: \$275.50 Due 30/11/2021  
Total Amount Due: \$275.50

PAID



**BPAY** Billers Code 7500  
Cust Ref No. 0357145

• BPAY this payment via internet or phone banking



**Telephone and Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

LJGLE

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NEEDS

**THIRD INSTALMENT NOTICE 2021/2022**

POSTING DATE	CURRENT INSTALMENT DUE DATE
28/01/2022	28/02/2022

**Cheque Payments**  
 GPO Box 5112  
 SYDNEY NSW 2001

**City of Sydney**  
 Telephone: 02 9265 9333  
 cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

ASSESSMENT NUMBER
035714-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



00081-FR  
 Mrs P F Needs  
 C/- Laing & Simmons Glebe  
 PO BOX 175  
 GLEBE NSW 2037

08 FEB 2022



**Bill Code:** 7500  
**Ref:** 0357145



Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)  
 to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**

Unit 12/8 Avona Avenue, GLEBE NSW 2037  
 Lot 12 SP 11656

Current Instalment

\$275.50

ENTERED

**Go paperless!**

Receive your rate notice by email.  
 Sign up at [city.sydney/e-rates](http://city.sydney/e-rates)

TOTAL  
 AMOUNT  
 DUE

**\$275.50**

Deduct payments made since 25 January 2022

For important information and payment methods, please see reverse.

If you are experiencing financial hardship, please contact the City to make a payment arrangement.  
 Interest rate on overdue Rates and Charges will be calculated at 6.0% P.A. on daily basis.

**Detach and return deposit slip only when paying by mail**

4081950-LJGLE-001565-APF001-00081  
 Please do not attach cheques with staples or pins

Name: Mrs P F Needs



**BPAY** Biller Code 7500  
 Cust Ref No. 0357145

• BPAY this payment via internet or phone banking

Assessment Number: 035714-5  
 Current Amount: \$275.50 Due 28/02/2022  
 Total Amount Due: \$275.50



**Telephone and Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
 More info: [www.bpay.com.au](http://www.bpay.com.au)

PAID

LJGLE

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# FOURTH INSTALMENT NOTICE 2021/2022

**Cheque Payments**  
 GPO Box 5112  
 SYDNEY NSW 2001

**City of Sydney**  
 Telephone: 02 9265 9333  
 cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE	CURRENT INSTALMENT DUE DATE
29/04/2022	31/05/2022

ASSESSMENT NUMBER
035714-5

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



<b>Billers Code:</b>	7500
<b>Ref:</b>	0357145



00077-FR  
 Mrs P F Needs  
 C/- Laing & Simmons Glebe  
 PO BOX 175  
 GLEBE NSW 2037

99 MAY 2022



Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)  
 to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**  
 Unit 12/8 Avona Avenue , GLEBE NSW 2037  
 Lot 12 SP 11656

Current Instalment \$275.50

**Go paperless!**  
 Receive your rate notice by email.  
 Sign up at [city.sydney/e-rates](http://city.sydney/e-rates)

TOTAL AMOUNT DUE **\$275.50**

Deduct payments made since 27 April 2022

For important information and payment methods, please see reverse.  
 If you are experiencing financial hardship, please contact the City to make a payment arrangement.  
 Interest rate on overdue Rates and Charges will be calculated at 6.0% P.A. on daily basis.

Detach and return deposit slip only when paying by mail

4082807-LJGLE-001544-APF001-00077  
 Please do not attach cheques with staples or pins

Name: Mrs P F Needs

Assessment Number: 035714-5  
 Current Amount: \$275.50 Due 31/05/2022  
 Total Amount Due: \$275.50



**BPAY** Biller Code 7500  
 Cust Ref No. 0357145  
 • BPAY this payment via internet or phone banking



**Telephone and Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.  
 More info: [www.bpay.com.au](http://www.bpay.com.au)

LJGLE

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Last bill	Payments	Balance	This bill	Total amount due
\$145.71	\$145.71	\$0.00	\$150.99	<b>\$150.99</b>

00024-3 011  
MR F NEEDS, MRS P F NEEDS,  
MRS P F NEEDS & MR F C NEEDS  
C/- LAING AND SIMMONS GLEBE  
PO BOX 175  
GLEBE NSW 2037  
12 JUL 2021

Please pay by  
**22/07/21**  
Account number  
**4033 400**

**Account for strata unit**

**U 12/8 Avona Ave Glebe**

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
<b>Total amount due</b>		<b>\$150.99</b>

**ENTERED**

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 1 July 2021

**Account for U 12/8 Avona Ave Glebe**

**B** BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 4033 400 0003

Online ID: 884651

**Card payments:**  
0.4% fee applies

Telephone payments: MasterCard or VISA.  
Call **1300 12 34 58** (24 hour service)

**PAID**

Payment number  
**4033 400 0003**

Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by  
**22/07/21**

Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000040334000003

**\$150.99**

183PSWC2PP368921NR1/E-24/S-2668/-5335

Telephone Payments ☎ (See below)  
 Account Balance ☎ **1300 362 093**  
 Website: sydneywater.com.au

General Enquiries ☎ **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks ☎ **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$150.99	\$150.99	\$0.00	\$150.99	<b>\$150.99</b>

00022-23

011



MR F NEEDS, MRS P F NEEDS,  
 MRS P F NEEDS & MR F C NEEDS  
 C/- LAING AND SIMMONS GLEBE  
 PO BOX 175  
 GLEBE NSW 2037

**RECEIVED**  
 13 OCT 2021

Please pay by

**22/10/21**

Account number

**4033 400**

**Account for strata unit**

BY: .....

**U 12/8 Avona Ave Glebe**

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
<b>Total amount due</b>		<b>\$150.99</b>

**Total amount due \$150.99**

**ENTERED**

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 1 October 2021

**Account for U 12/8 Avona Ave Glebe**



BPAY®: Internet or phone banking  
 Biller code: 45435 Ref no.: 4033 400 0003

Online ID: 884651

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4033 400 0003**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

**PAID**

Please pay by

**22/10/21**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)


Total amount due

**\$150.99**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
 831              066859              000040334000003

275P5WC2PP454367NR1UE-22/S-2162/I-4323

Last bill	Payments	Balance	This bill	Total amount due
\$150.99	\$150.99	\$0.00	\$147.71	\$147.71

00019-3 011  
  
 MRS P F NEEDS  
 C/- LAING AND SIMMONS GLEBE  
 PO BOX 175  
 GLEBE NSW 2037

Please pay by  
**25/01/22**  
 Account number  
**4033 400**

Account for strata unit

U 12/8 Avona Ave Glebe

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		12.08
Wastewater (sewerage) service		135.63
<b>Total amount due</b>		<b>\$147.71</b>

ENTERED

*Paid by Laing & Simmons. 14/1/22.*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 January 2022

Account for U 12/8 Avona Ave Glebe



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 4033 400 0003

Online ID: 11197152

Card payments:  
0.4% fee applies



Telephone payments: MasterCard or VISA.  
Call 1300 12 34 58 (24 hour service)

PAID

Payment number

**4033 400 0003**



Direct Debit: from your bank account or credit card.  
Visit sydneywater.com.au/directdebit

Please pay by

**25/01/22**



Internet payments: MasterCard, VISA or PayPal.  
Visit sydneywater.com.au/pay


Total amount due

**\$147.71**

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000040334000003

005F5WC2PP121149NR1/E-19/S-1633/1-3265

Last bill	Payments	Balance	This bill	Total amount due
\$147.71	\$147.71	\$0.00	\$149.35	<b>\$149.35</b>

00018-3 011  
  
 MRS P F NEEDS  
 C/- LAING AND SIMMONS GLEBE  
 PO BOX 175  
 GLEBE NSW 2037

Please pay by  
**22/04/22**

Account number  
**4033 400**

**Account for strata unit**

**U 12/8 Avona Ave Glebe**

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		12.22
Wastewater (sewerage) service		137.13
<b>Total amount due</b>		<b>\$149.35</b>



092PSWC2PP172072NR1/E-18/S-18271-9653

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 1 April 2022

**Account for U 12/8 Avona Ave Glebe**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4033 400 0003

Online ID: 11197152

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4033 400 0003**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**22/04/22**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$149.35**

TRAN CODE      USER CODE      CUSTOMER REFERENCE NUMBER  
 831              066859              000040334000003





# SUBSCRIPTION TAX INVOICE

ABN: 34 117 460 885

## SMOKE ALARMS AUSTRALIA

Attention: F & P Needs c/o-  
Laing+Simmons Glebe  
81 Glebe Point Road  
GLEBE, NSW 2037

Invoice Date: 20/11/21

Description	Quantity	Price	Amount
Annual Smoke Alarm Subscription	1	\$90.00	\$99.00
	Total GST		\$9.00
	Total Amount Payable		<del>\$99.00</del>

**Amount Payable**  
\$99.00

**Due by**  
20 December 2021

**Invoice Number**  
#2000770

**Service Address**  
U 12  
8 Avona AVE  
GLEBE, NSW 2037

**Property Number**  
73782

**THIS INVOICE IS FOR THE** | **20 NOVEMBER** | **30 NOVEMBER**  
**SUBSCRIPTION PERIOD:** | **2021** | **UNTIL** | **2022**

*\*To ensure guaranteed cover, please ensure full payment of this invoice by the due date.*

### SERVICE DETAILS

U 12, 8 Avona AVE, GLEBE, NSW 2037

#### Job Number



All alarms installed or serviced by Smoke Alarms Australia below are compliant in accordance with

#### Service Reason

Subscription Service

- Building Legislation Amendment (Smoke Alarms) Act 2005 No 57
- Section 146A of the Environmental Planning and Assessment Act 1979
- Australian Standard 3786
- Section 3.7.2.2 (houses) / Part E2, Spec 2.2a 3(c)(i) (units) of the Building Code of Australia

#### Inspected by

Nick I Smith

#### Last Inspection Date

03/12/2020

New batteries have been installed in all alarms that require replaceable batteries.

Product Description	Location	Expiry Date	Action	Reason
HW Photoelectric Alarm	Lounge Room	09/09/2026	Serviced	Annual Maintenance

*HW = Hardwired Alarm, Replaceable Battery. 9V = Battery Alarm, Replaceable Battery.*

*HW Lithium Alarm = Hardwired Alarm, Non-replaceable Battery. Lithium Battery Alarm = Battery Alarm, Non-replaceable Battery.*

# ENTERED

Sincerely,

Troy Thompson  
Managing Director



getpaidfaster.com.au

# PAID

Account Name: Smoke Alarms Australia Pty Ltd

Account Number: 112004381

BSB: 082182

MBL 20210902214659348

Paid 2/9/21

*your*

# LEVY NOTICE

**Strata Plan 11656**  
8 Avona Avenue, GLEBE POINT NSW 2037

Frank & Pamela Needs  
34 Burraneer Avenue  
ST IVES NSW 2075

Account Enquiries: **1300 322 213**

	Admin	Capital	
Levies 01.10.21-31.12.21	520.65	159.25	679.90
<b>Total of this notice</b>			<b>\$ 679.90</b>
Arrears			NIL
Interest on arrears			NIL
Outstanding owner invoices			NIL
Less prepaid			NIL

**Amounts Due:** **Pay by:**  
 Overdue - Pay Now: NIL  
 Current: 679.90 01/10/2021  
**Total Payable: \$ 679.90**

### Account Details:

Plan: Strata Plan 11656  
 Address: 8 Avona Avenue  
 GLEBE POINT NSW 2037

Lot: 12  
 Unit: 12  
 Name: Frank & Pamela Needs

Liability limited by a scheme approved under Professional Standards Legislation.

**Total Payable \$ 679.90**

Payment due 01/10/2021

Issue date: Tuesday, 17 August 2021

ABN 22072522679

**stratachoice**  
the people people

### PAYMENT options



Bill Code: 96503  
Ref: 267380251 0000 0203 681



Tel: 1300 379 587  
Ref: 1372 8145 6020 3681

Account: 11656/0000020368  
Lot 12 Unit 12

Frank & Pamela Needs  
12/8 Avona Avenue  
GLEBE POINT NSW 2037

**Total Payable: \$ 679.90**



Billpay Code: see bar code  
Ref No: see bar code



www.stratachoice.com.au  
Ref: 1372 8145 6020 3681



Make cheque payable to:  
Strata Plan 11656  
See over for mail address



Tel: 1300 379 587 or  
www.stratachoice.com.au  
Ref: 1372 8145 6020 3681



POST billpay

DEFT  
PAYMENT SYSTEMS

Please turn over for  
more payment options  
and terms & conditions



\*442 267380251 00000203681

+267380251 00000203681<

000067990<2+

**Strata Plan 11656**  
8 Avona Avenue, GLEBE POINT NSW 2037

# your LEVY NOTICE

**Frank & Pamela Needs**  
34 Burraneer Avenue  
ST IVES NSW 2075

**Account Enquiries: 1300 322 213**

	Admin	Capital	
01/04/2022 to 30/06/2022	536.25	164.05	700.30
<b>Total of this notice</b>			<b>\$ 700.30</b>
Arrears			NIL
Interest on arrears			NIL
Outstanding owner invoices			NIL
Less prepaid			NIL

**Amounts Due:** **Pay by:**  
Overdue - Pay Now: NIL  
Current: 700.30 01/04/2022  
**Total Payable: \$ 700.30**

**Account Details:**

Plan: Strata Plan 11656  
Address: 8 Avona Avenue  
GLEBE POINT NSW 2037

Lot: 12  
Unit: 12  
Name: Frank & Pamela Needs

*Paid 24/3/22*  
*Receipt MBL 20220324214682895*  
*AK 117*

Cash payments via DEFT will no longer be accepted at Australia Post outlets from early 2022. Liability limited by a scheme approved under Professional Standards Legislation.

**Total Payable \$ 700.30**

Payment due 01/04/2022

Issue date: Wednesday, 16 February 2022

ABN 22072522679

**stratachoice**  
the people people

**PAYMENT options**



Billers Code: 96503  
Ref: 267380251 0000 0203 681



Tel: 1300 379 587  
Ref: 1372 8145 6020 3681



Billpay Code: see bar code  
Ref No: see bar code



www.stratachoice.com.au  
Ref: 1372 8145 6020 3681



Make cheque payable to:  
Strata Plan 11656  
See over for mail address



Tel: 1300 379 587 or  
www.stratachoice.com.au  
Ref: 1372 8145 6020 3681

Account: 11656/0000020368  
Lot 12 Unit 12  
Frank & Pamela Needs  
12/8 Avona Avenue  
GLEBE POINT NSW 2037

**Total Payable: \$ 700.30**



POST billpay

DEFT  
PAYMENT SYSTEMS



\*442 267380251 00000203681

Please turn over for more payment options and terms & conditions



+267380251 00000203681<

000070030<2+

**Strata Plan 11656**  
 8 Avona Avenue, GLEBE POINT NSW 2037

*your*  
**LEVY NOTICE**

**Frank & Pamela Needs**  
 34 Burraneer Avenue  
 ST IVES NSW 2075

Account Enquiries: **1300 322 213**

	Admin	Capital	
01/07/2022 to 30/09/2022	536.25	164.05	700.30
<b>Total of this notice</b>			<b>\$ 700.30</b>
Arrears			NIL
Interest on arrears			NIL
Outstanding owner invoices			NIL
Less prepaid			NIL

**Amounts Due:** **Pay by:**  
 Overdue - Pay Now: NIL  
 Current: 700.30 01/07/2022  
**Total Payable: \$ 700.30**

**Account Details:**

Plan: Strata Plan 11656  
 Address: 8 Avona Avenue  
 GLEBE POINT NSW 2037

Lot: 12  
 Unit: 12  
 Name: Frank & Pamela Needs

*Label 5/6  
 MBL 20220606220510558  
 June's transfer  
 474261580*

Australia Post is no longer accepting cash payments. For more information visit <https://www.deft.com.au/change.html>.  
 Liability limited by a scheme approved under Professional Standards Legislation.

**Total Payable \$ 700.30**

Payment due 01/07/2022  
 Issue date: Wednesday, 18 May 2022

ABN 22072522679

**stratachoice**  
 the people people

**PAYMENT options**

**BPAY** Biller Code: 96503  
 Ref: 267380251 0000 0203 681

Tel: 1300 379 587  
 Ref: 1372 8145 6020 3681

Account: 11656/0000020368  
 Lot 12 Unit 12  
 Frank & Pamela Needs  
 12/8 Avona Avenue  
 GLEBE POINT NSW 2037

**POST billpay** Billpay Code: see bar code  
 Ref No: see bar code

[www.stratachoice.com.au](http://www.stratachoice.com.au)  
 Ref: 1372 8145 6020 3681

**Total Payable: \$ 700.30**

Make cheque payable to:  
 Strata Plan 11656  
 See over for mail address

Tel: 1300 379 587 or  
[www.stratachoice.com.au](http://www.stratachoice.com.au)  
 Ref: 1372 8145 6020 3681

**POST billpay** **DEFT**  
 PAYMENT SYSTEMS

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