

Notice of Levies Due in January 2022

Tax Invoice

Issued 02/12/2021 on behalf of:

Attention: Troy Mojsoski

The Owners - Strata Plan 88961

ABN 75477013838

The Vantage

22-30 Gladstone Avenue
WOLLONGONG NSW 2500

for Lot 8 Unit 8

Marcoli Property Nominee Pty Ltd ACN
167283267

Marcoli Property Pty Ltd
The Vantage Commercial
Shop 8/22-30 Gladstone Avenue
WOLLONGONG NSW 2500

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2022	Quarterly Admin/Capital Works Levy	711.00	206.00	917.00
	Total levies due in month	711.00	206.00	917.00

Total of this levy notice	917.00	(including \$83.37 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	917.00	
Prepaid	0.00	
Total amount due	\$917.00	

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 88961'

Levy Payment due 01/01/2022

Please forward payment of this levy via one of the payment methods below, within 30 days of the due date or as otherwise resolved at the most recent Annual General Meeting. Please either check your emails or log onto the Owners Portal for any historical data. Thank you.



*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.

Marcoli Property Pty Ltd

Strata Plan 88961

Lot 8 Unit 8



*442 289293060 27102



Bill 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



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

Illawarra Strata Management P/L

DEFT Reference Number

28929306027102

Amount Due

\$917.00

Due Date

01/01/2022

Amount Paid

\$