

Notice of Levies Due in April 2022

Tax Invoice

Issued 05/05/2022 on behalf of:

Attention: Troy Mojsoski

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

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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2022	Quarterly Admin/Capital Works Levy	782.00	202.00	984.00
	Total levies due in month	782.00	202.00	984.00

Total of this levy notice	984.00	(including \$89.45 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	984.00	
Prepaid	0.00	
Total amount due	\$984.00	

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 01/04/2022

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.

Australia Post are no longer processing levy Cash Payments from the 29th April 2022. Please find alternative payment methods.

Thank you.



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



Billcode 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the billcode and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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-store at Australia Post.

Illawarra Strata Management P/L

DEFT Reference Number

28929306027102

Amount Due

\$984.00

Due Date

01/04/2022

Amount Paid

\$

Marcoli Property Pty Ltd

Strata Plan 88961

Lot 8

Unit 8



*496 289293060 27102