

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 88 077 565 480

MA Property Group Pty Ltd ATF
Lifesaver Superannuation Fund
PO Box 23
Moffat Beach QLD 4551

Date of Notice	20 April 2021		
A/c No	16		
Lot No	17	Unit Number	17
Contrib Ent.	22		
Interest Ent.	24		

Body Corporate for
KUNDA BUSINESS PARK CTS 36347

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/21 to 31/08/21	01/06/21	188.10	0.00		188.10
Sinking Fund	01/05/21 to 31/08/21	01/06/21	319.00	0.00		319.00
Admin Fund-Insurance	01/05/21 to 31/08/21	01/06/21	390.48	0.00		390.48
Totals	(Levies include GST)		897.58	0.00		\$897.58

GST component on levies of \$815.98 is \$81.60

Please see new payment details on Statement.

Teller stamp and initials

PLEASE NOTE If paying your levies at the Post Office a processing fee of \$2.75 will be charged.
Levies not received by the due date may incur a fee of \$22 for an overdue notice and/or \$55 for a final notice.

Amount Paid
\$
Date Paid
/ /



Sunstate Strata Pty Ltd

DEFT Reference Number: 270612336 1000 0000 167

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions
By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

iBPAY Biller Code: 96503
Ref: 270612336 1000 0000 167

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BODY CORPORATE FOR KUNDA BUSINESS PARK CTS 36347
Lot No.	17
Owner	MA PROPERTY GROUP PTY LTD

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

* Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
Body Corporate For Kunda Business Park
CTS 36347



*442 270612336 10000000167

TOTAL AMOUNT DUE
DUE DATE 01/06/21

\$897.58