

CTS 11778

ABN: 44119171893
4 MARY AVENUE
BROADBEACH QLD 4218

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

Erica Anne Heidenreich As Trustee, Lynne Alexandra
Buckley As Trustee
30 Koola Street
Wishart Queensland 4122

Invoice

Invoice No: 0000128 Issue Date: 18/10/22
Net Amount Payable: \$ 569.22
Due Date: 01/12/2022

Body Corporate BLUE SURF - CTS: 11778 - ABN: 44119171893

Lot No. 8 Unit U8			Previous Balance:		0.00
Address: 4 MARY AVENUE, BROADBEACH, QLD 4218			Penalty Interest:		0.00
Contribution Entitlement: 1 Interest Entitlement: 1			Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross		Totals
For the period 01/12/2022 to 28/02/2023	Normal (interim)	Admin	\$479.17*		\$479.17
For the period 01/12/2022 to 28/02/2023	Normal (interim)	Sink	\$232.35*		\$232.35
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$711.52
Discount allowed if received by due date of 01/12/2022					\$142.30
Net Amount Payable					\$569.22

* The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

*Paid 29/11/22 (Scheduled)
Receipt 546022223*

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 11778



DEFT Reference Number:
2838 4271 4348 8380 0124

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 cheque or EFTPOS at any post office.

BLUE SURF
Lot No. 8 Unit U8
BLUE SURF
Invoice No: 0000128
If Paid After Due Date: \$711.52
If Paid Before Due Date: \$569.22
Due Date: 01/12/2022



Bill Code: 96503
Reference: 2838 4271 4348 8380 0124



*496 283842714 34883800124

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.

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000056922<4+