

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: 0000155 Issue Date: 18/04/23
Net Amount Payable: \$ 1,097.46
Due Date: 01/06/2023

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
01/06/2023 to 31/08/2023 for total Levy of \$2916.67 pa	Normal	Admin	\$979.17*		\$979.17
01/06/2023 to 31/08/2023 for total Levy of \$1250.00 pa	Normal	Sink	\$392.65*		\$392.65
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,371.82
Discount allowed if received by due date of 01/06/2023					\$274.36
Net Amount Payable					\$1,097.46

* 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.

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
PAYMENT SYSTEMS

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: 0000155
If Paid After Due Date: \$1,371.82
If Paid Before Due Date: \$1,097.46
Due Date: 01/06/2023



Biller 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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000109746<4+