

STANSURE STRATA

OWNER TRANSACTION SUMMARY from 01/07/19 to 15/05/20

Contribution Schedule

Page 1

C.T.S.: 16399 **Units:** 5 **Lots:** 5
Building Address: 50 Chatswood Road
Suburb: SPRINGWOOD **State:** QLD **Post Code:** 4127
Building Name: CHATSWOOD PLACE MEDICAL CENTRE **ABN:** 40 543 379 201
GST?: Yes **Manager:** Joanne Barson

Lot#: 5 **Unit#:** 5 **Units of Entitlement:** 1 **Paid To:** 31/07/20
Owner Name: Manja Invest Pty Ltd ATF
The Popovich **Contribution Schedule:** 1

| Levies | | | | | | | | | |
|---|-----------|---|------------|------------|----------|--------|---------|--------------|----------|
| Due Date | Reference | Details | Total Due | Paid | Discount | Unpaid | Arrears | Interest Due | GST |
| 01/08/19 | 82 | Standard Levy Contribution Schedule from 01/08/2019 to 31/10/2019 FULLY PAID | \$1,446.00 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.46 |
| | | Admin | \$1,196.00 | \$1,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108.73 |
| | | Sinking | \$250.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.73 |
| 01/11/19 | 83 | Standard Levy Contribution Schedule from 01/11/2019 to 31/01/2020 FULLY PAID | \$1,446.00 | \$1,446.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.46 |
| | | Admin | \$1,196.00 | \$1,196.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108.73 |
| | | Sinking | \$250.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22.73 |
| 01/02/20 | 84 | Standard Levy Contribution Schedule from 01/02/2020 to 30/04/2020 FULLY PAID | \$1,480.00 | \$1,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$134.54 |
| | | Admin | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.09 |
| | | Sinking | \$280.00 | \$280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.45 |
| 12/05/20 | 111 | Standard Levy Contribution Schedule from 01/05/2020 to 31/07/2020 FULLY PAID | \$1,430.00 | \$1,430.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$130.00 |
| | | Admin | \$1,150.00 | \$1,150.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$104.55 |
| | | Sinking | \$280.00 | \$280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.45 |
| Levy Totals for the Period 01/07/19 to 15/05/20 | | | \$5,802.00 | \$5,802.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$527.46 |

| Receipts | | | | | | | | | |
|----------|-----------|--|------------|----------|------------|----------|---------------|----------|--|
| Date | Reference | Details | Admin | Sinking | Total | Discount | Interest Paid | GST | |
| 05/07/19 | 94 | Standard Levy Contribution Schedule for 01/08/2019 to 31/10/2019 Receipt; bpay-payment - DEFT Bpay 0000091888 | \$1,196.00 | \$250.00 | \$1,446.00 | \$0.00 | \$0.00 | \$131.46 | |
| 11/10/19 | 99 | Standard Levy Contribution Schedule for 01/11/2019 to 31/01/2020 Receipt; bpay-payment - DEFT Bpay 0000091888 | \$1,196.00 | \$250.00 | \$1,446.00 | \$0.00 | \$0.00 | \$131.46 | |

STANSURE STRATA
OWNER TRANSACTION SUMMARY from 01/07/19 to 15/05/20
Contribution Schedule

Page 2

C.T.S.: 16399

Units of Entitlement: 1

Paid To: 31/07/20

Lot#: 5

Unit#: 5

Owner Name: Manja Invest Pty Ltd ATF

Contribution Schedule: 1

Receipts(Continued)

| Date | Reference | Details | Admin | Sinking | Total | Discount | Interest Paid | GST |
|---|-----------|--|-------------------|-------------------|-------------------|---------------|---------------|-----------------|
| 08/01/20 | 104 | Standard Levy Contribution Schedule for 01/02/2020 to 30/04/2020 Receipt; bpay-payment - DEFT Bpay 0000091888 | \$1,200.00 | \$280.00 | \$1,480.00 | \$0.00 | \$0.00 | \$134.54 |
| 22/04/20 | 109 | Standard Levy Contribution Schedule for 01/05/2020 to 31/07/2020 Receipt; bpay-payment - DEFT Bpay 0000091888 | \$1,150.00 | \$280.00 | \$1,430.00 | \$0.00 | \$0.00 | \$130.00 |
| Receipt Totals for the Period 01/07/19 to 15/05/20 | | | \$4,742.00 | \$1,060.00 | \$5,802.00 | \$0.00 | \$0.00 | \$527.46 |

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Manja Invest Pty Ltd
ATF The Popovich Superannuation Fund
C/- Dr M Popovich
PO Box 1792
SPRINGWOOD QLD 4127

Tax Invoice
ABN: 40 543 379 201

| | | | |
|----------------|------------|---------|---|
| Date of Notice | 25/09/2019 | | |
| A/c No | 91888 | | |
| Lot No | 5 | Unit No | 5 |
| Cont Ent | 1 | Int Ent | 1 |

| Details | Admin | Sinking | Int/Disc | Due Date | Paid | Total |
|---|------------|----------|--------------------------------------|------------|--------|------------|
| Standard Levy Contribution Schedule (01/11/19 - 31/01/20) | \$1,196.00 | \$250.00 | \$0.00 | 01/11/2019 | \$0.00 | \$1,446.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total if Paid by Due Date \$1,446.00 | | | |
| | | | | | | |
| This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,446.00 includes GST of \$131.45 | | | | | | \$1,446.00 |

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for CHATSWOOD PLACE MEDICAL CENTRE CTS '16399'

Please note if this levy is not paid by the due date, additional charges may apply.



*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.defi.com.au or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

| | | | |
|--|--|--|---|
|  Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au . |  | Billor Code: 96503 Ref: 298965146 918883 | Account: Chatswood Place Medical Centre CTS 16399 Owner: Manja Invest Pty Ltd CTS: 16399 Lot No: 5 |
|  Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 1090 or Int +612 8 232 7395 | Contact your financial institution to make a BPAY payment from your cheque or savings account. | | |
|  Pay by making this payment slip with your Cheque to DEFT Payment Systems GPO Box 141, Brisbane QLD 4001 |  | Pay in person at any Australia Post Office, using Cash, Cheque or CTPPS Payments made at Australia Post will incur a \$2.75 DEFT processing fee (If Paid by AUSTRALIA POST, then the total will be \$1,448.75) | All Cheques must be made payable to: Chatswood Place Medical Centre CTS 16399 |
|  *442 298965146 918883 DEFT Reference Number: 298965146 918883 | | | <div>Total Due \$1,446.00</div> |

+298965146 DEFT Rete 918883

**BODY CORPORATE FOR
CHATSWOOD PLACE MEDICAL CENTRE CTS 16399**
50 Chatswood Road, SPRINGWOOD

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Manja Invest Pty Ltd
ATF The Popovich Superannuation Fund
C/- Dr M Popovich
PO Box 1792
SPRINGWOOD QLD 4127

Handwritten: Paid 8/1/20

Tax Invoice
ABN: 40 543 379 201

| | | | |
|----------------|------------|---------|---|
| Date of Notice | 16/12/2019 | | |
| A/c No | 91888 | | |
| Lot No | 5 | Unit No | 5 |
| Cont Ent | 1 | Int Ent | 1 |

NOTICE OF CONTRIBUTIONS

| Details | Admin | Sinking | Int/Disc | Due Date | Paid | Total |
|--|------------|----------|----------|------------|--------|------------|
| Standard Levy Contribution Schedule (01/02/20 - 30/04/20) | \$1,200.00 | \$280.00 | \$0.00 | 01/02/2020 | \$0.00 | \$1,480.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total if Paid by Due Date \$1,480.00 | | | | | | |
| This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,480.00 includes GST of \$134.55 | | | | | | \$1,480.00 |

Interest at the rate of 30% per annum (2.50% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for CHATSWOOD PLACE MEDICAL CENTRE CTS '16399'

Please note if this levy is not paid by the due date, additional charges may apply.



*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. Payments by Credit Card do not require registration and a surcharge may apply.

| | | |
|--|---|--|
| Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au . | Biller Code: 96503 Ref: 298965146 918883 | Account: Chatswood Place Medical Centre CTS 16399 Owner: Manja Invest Pty Ltd CT S: 16399 Lot No: 5 |
| Pay by phone from your Credit Card or pre-registered bank account. Call 1 800 30 10 90 or Int ++61 2 8 232 7395 | Contact your financial institution to make a BPAY payment from your cheque/savings account. | |
| Pay by making this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001 | Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Payments made at Australia Post will incur a \$2.75 DEFT processing fee. If Paid by AUSTRALIA POST, then the total will be \$1,482.75 | All Cheques must be made payable to: Chatswood Place Medical Centre CTS 16399 |
| | | Total Due \$1,480.00 |
| DEFT Reference Number: 298965146 918883 | | |

+298965146 918883

000148000<4>