

**Owners Corporation Fee Notice** Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

A5N: 94 084 411 012

Level 1, 530 Lonsdale St, Melbourne VIC 3000 PO 80X 13123, Law Courts VIC 8010 . Phone: (03) 9034 4200

Webt auspmissm

## Tax Invoice

Issued 29/08/2019 on behalf of:

Owners Corporation No: 640930G Cp 2

ABN 93419802005 568 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601

SBOX Pty Ltd ATF Wu & Yang Superannuation

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

Amounts due (including GST) (\$)

Due date	Details	Admin Fund	Maintenance	Total
01/10/2019	Cp 2 Contribution Fund 01/10/19 to 31/12/19	389.63	8.36	397.99
-	Total due in month	389.63	8.36	397.99

Total of this notice	397.99
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	397.99
Prepaid	0.00
Total amount due	\$397.99

(including \$36.18 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'



Payment due 01/10/2019

\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 2 Unit 4601 Lot 4601



\*442 276262219 90000128048



Biller code 96503





Pay over the Internet by DEFT Online from your \*pre-registered bank account 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 2174, Melbourne VIC 3001



Pay in person at any post office by cash, cheque or Eftpos. bilipay Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au Australian Property Management

Contact your participating financial institution to make a BPAY payment

**DEFT Reference No.** 

276262219 90000128048

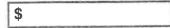
**Amount Due** 

\$397.99

**Due Date** 

01/10/2019

**Amount Paid** 





**Owners Corporation Fee Notice** 

Level 1, 530 Lonsdall St. Nielbourne VIC 3000 PO BCX 13123, Law Courts ViC 2019 Phone: (33) 9034 4203

> 4897 54 084 413 012 Web; Buspin.com

## Tax Invoice

Issued 29/08/2019 on behalf of:

Owners Corporation No: 640930G Cp 1 ABN 21421991084 568-580 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601

SBOX Pty Ltd ATF Wu & Yang Superannuation

Fund

4601/568 Collins Street Melbourne VIC 3000

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Admin Fund	Amounts due (includir Maintenance	ng GST) (\$)  Total
01/10/2019	Cp 1 Contribution Fund 01/10/19 to 31/12/19	465.37	39.55	504.92
	Total due in month	465.37	39.55	504.92

Total of this notice	504.92
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	504.92
Prepaid	0.00
Total amount due	\$504.92

(including \$45.91 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to charge.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 1'

Payment due 01/10/2019

\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 1 Lot 4601 Unit 4601



\*442 251286258 90000122237



Biller code 96503





Pay over the Internet by DEFT Online from your \*pre-registered bank account at www.deft.com.au





Credit card payments can be made over the Internet. Log onto www.defi.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



Pay in person at any post office by D POST cash, cheque or Eftpos

**DEFT Payment Systems** GPO Box 2174, Melbourne VIC 3001 **Amount Paid** 

**Australian Property Management** 

DEFT Reference No.

251286258 90000122237

**Amount Due** 

\$504.92

**Due Date** 01/10/2019

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your

mobile banking app. More info: www.bpay.com.au



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