



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

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: a.uspm.com

Tax Invoice

Issued 27/11/2019 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

mint

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/01/2020	Cp 1 Levies for period 1/01/20 to 31/03/20	465.38	39.55	504.93
	Total due in month	465.38	39.55	504.93

Total of this notice	504.93
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	504.93
Prepaid	0.00
Total amount due	\$504.93
Payment due 01/01/2020	

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



*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



Billers code 96503

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



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



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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

Australian Property Management

DEFT Reference Number

251286258 90000122237

Amount Due

\$504.93

Due Date

01/01/2020

Amount Paid

\$

+251286258 90000122237<

000050493<3+

45



Level: 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 3030
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: australianpropertymanagement.com.au

Tax Invoice

Issued 28/11/2019 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
 Fund

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/01/2020	CP 2 Levies for period 01/01/20 to 31/03/20	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
Payment due 01/01/2020	

(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'



*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
 Lot 4601 Unit 4601



*442 276262219 90000128048



Billers code 96503



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



Pay by DEFT Phonepay from your
 *pre-registered bank account.
 Call 1300 301 030 or
 International +612 8232 7395



Credit card payments can be made
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 090 and follow the instructions. A
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Australian Property Management

DEFT Reference Number

276262219 90000128048

Amount Due

\$397.99

Due Date

01/01/2020

Amount Paid

\$

+276262219 90000128048<

000039799<3+