



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: [auspm.com](http://auspm.com)

## Tax Invoice

Issued 28/02/2020 on behalf of:

Owners Corporation No: 640930G Cp 2  
 ABN 93419802005  
 568 Collins Street  
 MELBOURNE VIC 3000

*mm*

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	
01/04/2020	Cp 2 Levy Adjustment 01/01/2020 to 31/03/2020	24.39	0.33	24.72
01/04/2020	Cp 2 Levies for 01/04/2020 to 30/06/2020	414.02	8.70	422.72
Total due in month		438.41	9.03	447.44

Total of this notice 447.44  
 Arrears 0.00  
 Interest on arrears 0.00  
 Outstanding owner invoices 0.00  
 Subtotal of amount due 447.44  
 Prepaid 0.00  
**Total amount due \$447.44**  
**Payment due 01/04/2020**

(including \$40.68 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](http://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](http://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](http://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.

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](http://www.bpay.com.au)

### Australian Property Management

#### DEFT Reference Number

276262219 90000128048

#### Amount Due

\$447.44

#### Due Date

01/04/2020

#### Amount Paid

\$

+276262219 90000128048<

000044744<3+



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

Level 1, 530 Lonsdale St, Melbourne VIC 3000  
 PO BOX 13123, Law Courts VIC 8030  
 Phone: (03) 9034 4200

ABN: 94 084 411 012  
 Web: auspm.com

**Tax Invoice**

Issued 28/02/2020 on behalf of:

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

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

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	
01/04/2020	Cp 1 Levy Adjustment 01/01/20 to 31/03/20	35.60	1.58	37.18
01/04/2020	CP 1 Levies for 01/04/2020 to 30/06/2020	500.98	41.13	542.11
Total due in month		536.58	42.71	579.29

Total of this notice 579.29  
 Arrears 0.00  
 Interest on arrears 0.00  
 Outstanding owner invoices 0.00  
 Subtotal of amount due 579.29  
 Prepaid 0.00  
**Total amount due \$579.29**  
**Payment due 01/04/2020**

(including \$52.66 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**

\$579.29

**Due Date**

01/04/2020

**Amount Paid**

\$

+251286258 90000122237<

000057929<3+

*min*

*49*