

Issued 20/08/2019 on behalf of:

The Owners--Strata Plan 1671  
ABN 95491986265  
'Warringah'  
30 Warringah Road  
MOSMAN NSW 2088  
  
for Lot 2 Unit 2  
Robert And Diane Nisbet

Robert And Diane Nisbet  
Diro Superannuation Fund  
2 Kahibah Road  
MOSMAN NSW 2088

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2019	Quarterly Admin/Capital Works Levy	834.75	333.90	1,168.65
	Total levies due in month	834.75	333.90	1,168.65

Total of this levy notice	1,168.65
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,168.65
Prepaid	0.00
<b>Total amount due</b>	<b>\$1,168.65</b>
<b>Payment due 01/10/2019</b>	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
Cheques should be made payable to 'The Owners--Strata Plan 1671'



\*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.

Robert And Diane Nisbet

Strata Plan 1671

Lot 2

Unit 2



\*442 243363835 41671000024



Biller 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 301 090 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 4690, Sydney NSW 2001



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

Real Property Services Pty Ltd

DEFT Reference No.

243363835 41671000024

Amount Due

\$1,168.65

Due Date

01/10/2019

Amount Paid

\$