

Management Services Community Title Consultants

TAX INVOICE
ABN 93 253 451 467

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
P O Box 615
CLEVELAND QLD 4163

*Paid for sign
26/5/2022*

Date of Notice		16 May 2022	
A/c No		8	
Lot No	8	Unit Number	
Contrib Ent.		1	
Interest Ent.		1	

Body Corporate for

ON THE BEACH MAROOCHYDORE CTS 7123

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/22 to 30/11/22	21/06/22	1,589.44	317.89	21/06/22	1,271.55
Sinking Fund	01/06/22 to 30/11/22	21/06/22	1,406.25	281.25	21/06/22	1,125.00
Totals	(Levies include GST)		2,995.69	599.14		\$2,396.55

GST component on gross levy \$2,995.69 is \$272.33. GST on net levy \$2,396.55 is \$217.87

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123

Owner stamp and initials

***** IMPORTANT MESSAGE *****

If you choose to pay at Australia Post, you will be charged a \$2.75 processing fee per transaction.
It is not a Fee from your bank or your Body Corporate. Please add \$2.75 to your payment, or the fee
will be deducted, leaving your account owing \$2.75. For DEFT Payment Support Line call 1800 67 21 62

Amount Paid

\$

Date Paid

/ /



DEFT
PAYMENT SYSTEMS

KBW COMMUNITY MGMT PTY LTD

DEFT Reference Number: 232351262 1000 0000 086



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



Billir Code: 96503

Ref: 232351262 1000 0000 086



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090

Contact your participating financial institution to make this payment
from your cheque or savings account.

Account	BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123
Lot No.	8
Owner	GOING HIKING PTY LTD

*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 1300 30 10 90



Pay by mailing this payment slip with your cheque to:

DEFT
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
**Body Corporate For On The Beach Maroochydore
CTS 7123**



Pay in-store at Australia Post by cheque
or EFTPOS



*496 232351262 10000000086

NET AMOUNT DUE
DUE DATE 21/06/22

\$2,396.55

000239655<4+

+232351262 10000000086<

Due 11/2/21

Paid 5/11/2021

Sunshine Coast Office:
PO Box 287, Mooloolaba QLD 4557 (120 Brisbane Rd)
P 07 5458 5458 F 07 5478 0088
Email: admin@kbw.com.au ABN: 28 112 050 334

Management Services Community Title Consultants

TAX INVOICE
ABN 93 253 451 467

*Transfer 2288.80
Super 75155*

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
P O Box 615
CLEVELAND QLD 4163

Transfer 3/12/21

Date of Notice	20 October 2021		
A/c No	8		
Lot No	8	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

ON THE BEACH MAROOCHYDORE CTS 7123

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/21 to 31/05/22	01/12/21	1,486.00	297.20	01/12/21	1,188.80
Sinking Fund	01/12/21 to 31/05/22	01/12/21	1,375.00	275.00	01/12/21	1,100.00
Totals	(Levies include GST)		2,861.00	572.20		\$2,288.80

GST component on gross of \$2,600.91 is \$260.09 or on net of \$2,080.73 is \$208.07

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123

Teller stamp and initials

In terms of the Justice and other Legislation (COVID19 Emergency Response) Amendment Bill, overdue interest will not be charged for the period 1.5.2020 to 30.4.2022
If paying at Australia Post, please add \$2.75 processing fee, or \$2.75 will be deducted from the payment leaving your account owing \$2.75 which will affect your discount. Thank you.

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS

KBW COMMUNITY MGMT PTY LTD

DEFT Reference Number: 232351262 1000 0000 086



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395



Contact your participating financial institution to make this payment
from your cheque or savings account.



Billers Code: 96503
Ref: 232351262 1000 0000 086

Account **BODY CORPORATE FOR
ON THE BEACH MAROOCHYDORE
CTS 7123**
Lot No. **8**
Owner **GOING HIKING PTY LTD**

*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

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

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



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane QLD 4001

All cheques must be made payable to:
**Body Corporate For On The Beach Maroochydore
CTS 7123**



*442 232351262 10000000086

+232351262 10000000086<

NET AMOUNT DUE
DUE DATE 01/12/21

\$2,288.80

000228880<4+