



Paid 15/4/22

PO Box 1547 Noosa Heads QLD 4567

T (07) 5473 3400
E noosa@soundbcm.com.au

cstm.com.au/noosa

TAX INVOICE
ABN 87 160 499 091

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	23 March 2022		
A/c No	14		
Lot No	14	Unit Number	8
Contrib Ent.	203		
Interest Ent.	123		

Body Corporate for
THE EMERALD NOOSA CTS 3894
42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/05/22 to 31/07/22	01/05/22	2,377.41	475.48	01/05/22	1,901.93
Sinking Fund	01/05/22 to 31/07/22	01/05/22	2,512.88	502.58	01/05/22	2,010.30
Admin - Pay TV	01/05/22 to 31/07/22	01/05/22	105.00	21.00	01/05/22	84.00
Totals (Levies include GST)			4,995.29	999.06		\$3,996.23
GST component on gross of \$4,541.17 is \$454.12 or on net of \$3,632.94 is \$363.29						

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials		Amount Paid \$
		Date Paid / /

Tel: 1300 552 311 **Telephone:** Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158
Ref: 1419 6575 9

www.stratamax.com.au **Internet:** Visit this website to make a secure credit card payment over the internet.
Ref: 1419 6575 9

Tel: 1300 552 311 **Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
Ref: 1419 6575 9

By using Stratapay payment options you are taken to have read and agreed to the User Terms & Conditions available on www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



VISA **MasterCard** **AMEX** **Bank Card**

Account Reference
14/8 3854/1000000014
Reference Name
GOING HIKING PTY LTD

StrataPay Reference No.
1419 6575 9

Due Date
01 May 22

Amount
\$3,996.23

BPAY Biller Code: 96503 **BPay:** Contact your participating financial institution to make a payment from your cheque or savings account.
Ref: 223375007 1000 0000 142

Post Billpay **In Person:** Pay in-store at Australia Post by cheque or EFTPOS

Mail: Send this payment with your cheque to:
DEFT, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
The Owners
THE Emerald Noosa
CTS 3894



DEFT Reference Number
223375007 1000 0000 142

Managed by
CSTM SOUND BCM
Account
The Owners
THE Emerald Noosa
CTS 3894



*496 223375007 10000000142

+223375007 10000000142<

000399623<4+



noosa

PA ID.
One of Feb
Paid from JBS
MUST to Super

PO Box 1547 Noosa Heads QLD 4567

T (07) 5473 3400

E noosa@soundbcm.com.au

csstm.com.au/noosa

TAX INVOICE
ABN 87 160 499 091

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	13 December 2021		
A/c No	14		
Lot No	14	Unit Number	8
Contrib Ent.	203		
Interest Ent.	123		

Body Corporate for
THE EMERALD NOOSA CTS 3894
42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/02/22 to 30/04/22	01/02/22	2,593.53	518.71	01/02/22	2,074.82
Sinking Fund	01/02/22 to 30/04/22	01/02/22	2,741.32	548.26	01/02/22	2,193.06
Admin - Pay TV	01/02/22 to 30/04/22	01/02/22	209.59	41.92	01/02/22	167.67

Totals (Levies include GST) 5,544.44 1,108.89 **\$4,435.55**

GST component on gross of \$5,040.40 is \$504.04 or on net of \$4,032.32 is \$403.23

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials

Paid 2nd Feb 2022
Super -> JBS.

Amount Paid \$
Date Paid / /

Tel: 1300 552 311
Ref: 1419 6575 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

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Ref: 1419 6575 9

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By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.

STRATAPAY
A Smarter Way...

VISA MasterCard American Express

Account Reference
14/8 3894/100000014
Reference Name
GOING HIKING PTY LTD

StrataPay Reference No.
1419 6575 9

Due Date
01 Feb 22

Amount
\$4,435.55

BPAY Biller Code: 96503
Ref: 223375007 1000 0000 142

BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
The Owners
THE Emerald Noosa
CTS 3894

DEFT
PAYMENT SYSTEMS

DEFT Reference Number
223375007 1000 0000 142

Managed by
CSTM SOUND BCM
Account
The Owners
THE Emerald Noosa
CTS 3894



*42 223375007 1000000142

+223375007 1000000142<

000443555<4+

Transferred Super -> SDS 2/11/2021

*Paid 14/10/21
for SDS*

PO Box 1547 Noosa Heads QLD 4567

T (07) 5473 3400

E noosa@soundbcm.com.au

cstm.com.au/noosa

** NOTE - Transferred
for Super
SDS when available*

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	27 September 2021		
A/c No	14		
Lot No	14	Unit Number	8
Contrib Ent.	203		
Interest Ent.	123		

Body Corporate for
THE EMERALD NOOSA CTS 3894
42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/11/21 to 31/01/22	01/11/21	2,593.53	518.71	01/11/21	2,074.82
Sinking Fund	01/11/21 to 31/01/22	01/11/21	2,741.32	548.26	01/11/21	2,193.06
Admin - Pay TV	01/11/21 to 31/01/22	01/11/21	209.59	41.92	01/11/21	167.67

Totals (Levies include GST) 5,544.44 1,108.89 **\$4,435.55**

GST component on gross of \$5,040.40 is \$504.04 or on net of \$4,032.32 is \$403.23

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials		Amount Paid \$
		Date Paid / /

Tel: 1300 552 311
Ref: 1419 6575 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158

www.stratamax.com.au
Ref: 1419 6575 9

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By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



StrataPay Reference No.
1419 6575 9

Due Date
01 Nov 21

Amount
\$4,435.55

BPAY Biller Code: 96503
Ref: 223375007 1000 0000 142

BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

POST billpay In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to:
DEFT Payment Systems, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
The Owners
THE Emerald Noosa
CTS 3894



Managed by
CSTM SOUND BCM
Account
The Owners
THE Emerald Noosa
CTS 3894



*442 223375007 10000000142

CTS 3894

*5/1/2021
paid from
Super Acc*

due 1/8/2021 (8)

ABN: 87160499091
42-44 HASTINGS STREET
NOOSA HEADS QLD 4567

Accounts: 1300 889 227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

GOING HIKING PTY LTD ATF
PO BOX 615
CLEVELAND QLD 4163

Tax Invoice

Invoice No: 0000201 Issue Date: 18/06/21
Net Amount Payable: \$ 3,556.57
Due Date: 01/08/2021

Body Corporate THE EMERALD NOOSA - CTS: 3894 - ABN: 87160499091

Lot No. 14 Unit 8		Previous Balance:		0.00	
Address: 42-44 HASTINGS STREET, NOOSA HEADS, QLD 4567		Penalty Interest:		0.00	
Contribution Entitlement: 203 Interest Entitlement: 123		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/08/2021 to 31/10/2021	Normal (interim)	Admin	\$1,964.80	\$196.48	\$2,161.28
For the period 01/08/2021 to 31/10/2021	Normal (interim)	Sink	\$2,076.76	\$207.68	\$2,284.44
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$4,445.72
Discount allowed if received by due date of 01/08/2021					\$889.15
Net Amount Payable					\$3,556.57

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 3894



DEFT Reference Number:
2441 2211 5350 3570 0095

THE EMERALD NOOSA
Lot No. 14 Unit 8
THE EMERALD NOOSA
Invoice No: 0000201
If Paid After Due Date: \$4,445.72
If Paid Before Due Date: \$3,556.57
Due Date: 01/08/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 2441 2211 5350 3570 0095



*442 244122115 35035700095

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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