



23-Aug-21

Day Bare Pty Ltd  
 PO Box 60  
 MAYFIELD NSW 2304  
 kate@daysbuildingco.com.au

**RE: Strata Plan 79092 Lot 14 Unit 14  
 5-7 Channel Road  
 MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/10/21	Standard quarterly levy 01/10/21 - 31/12/21	\$393.80	\$91.95	\$0.00	\$485.75

Includes GST of \$44.16

**TOTAL AMOUNT DUE → \$485.75**

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

**Arrears: \$0.00**

**TAX INVOICE  
 ABN 60 474 361 011**



**Biller Code: 96503**  
**Ref: 303534846 17993**

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



DAY BARE PTY LTD  
 Strata Plan 79092  
 Lot 14 Unit 14



**Biller Code: 96503**  
**303534846 17993**

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



Pay DEFT Online at your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



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



Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
 GPO Box 4690  
 SYDNEY NSW 2001

Cheques should be made payable to: Strata Plan No. 79092



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

\*Payments from your cheque or savings account require registration. Registration forms are available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

**DEFT Reference No.**

**303534846 17993**

**Amount Due**

**\$485.75**

**Due Date**

**01/10/2021**

**Amount Paid**

**\$**



\*442 303534846 17993



19-Nov-21

Day Bare Pty Ltd  
 PO Box 60  
 MAYFIELD NSW 2304  
 kate@daysbuildingco.com.au

**RE: Strata Plan 79092 Lot 14 Unit 14  
 5-7 Channel Road  
 MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/01/22	Standard quarterly levy 01/01/22 - 31/03/22	\$393.80	\$91.95	\$0.00	\$485.75

Includes GST of \$44.16

**TOTAL AMOUNT DUE → \$485.75**

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

**Arrears: \$0.00**

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 Lot 14 Unit 14



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**303534846 17993**

**Amount Due**

**\$485.75**

**Due Date**

**01/01/2022**

**Amount Paid**

**\$**



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30-Mar-22

Day Bare Pty Ltd  
 PO Box 60  
 MAYFIELD NSW 2304  
 kate@daysbuildingco.com.au

**RE: Strata Plan 79092 Lot 14 Unit 14  
 5-7 Channel Road  
 MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/05/22	Standard quarterly levy 01/04/22 - 30/06/22	\$419.15	\$91.95	\$0.00	\$511.10

Includes GST of \$46.46

**TOTAL AMOUNT DUE → \$511.10**

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

**Arrears: \$0.00**

**TAX INVOICE  
 ABN 60 474 361 011**



**Biller Code: 96503**  
**Ref: 303534846 17993**

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DAY BARE PTY LTD  
 Strata Plan 79092  
 Lot 14 Unit 14



**Biller Code: 96503**  
**303534846 17993**

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**DEFT Reference No.**

**303534846 17993**

**Amount Due**

**\$511.10**

**Due Date**

**01/05/2022**

**Amount Paid**

**\$**



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26-May-22

Day Bare Pty Ltd  
 PO Box 60  
 MAYFIELD NSW 2304  
 kate@daysbuildingco.com.au

**RE: Strata Plan 79092 Lot 14 Unit 14  
 5-7 Channel Road  
 MAYFIELD WEST NSW 2304**

Due Date	Details	Admin	Capital Works	Interest	DUE
01/07/22	Standard quarterly levy 01/07/22 - 30/09/22	\$419.15	\$91.95	\$0.00	\$511.10

Includes GST of \$46.46

**TOTAL AMOUNT DUE → \$511.10**

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

**Arrears: \$0.00**

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 ABN 60 474 361 011**



**Billers Code: 96503**  
**Ref: 303534846 17993**

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 Strata Plan 79092  
 Lot 14 Unit 14



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**DEFT Reference No.**

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**Amount Due**

**\$511.10**

**Due Date**

**01/07/2022**

**Amount Paid**

**\$**



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