ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509

Ph: 07 34913744 Fax: 07 34917267

Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gilliam & Michael Francis Gillam 25 Somers Street Cashmere QLD 4500

GKBCN

The Key to securing your Strata investment

Invoice

Invoice No: 0000301 Issue Date: 23/07/19

Net Amount Payable:

\$ 355.83

Due Date:

22/08/2019

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6 Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD 4501 Contribution Entitlement: 10 Interest Entitlement: 10		Previous Balance: Penalty Interest: Issued levies not due:		\$10.00 CR 0.00 0.00					
					Description	Transaction Type	Fund	Gross	Totals
					01/06/2019 to 31/08/2019 for total Levy of \$1150.00 pa	Normal	Admin	\$287.50*	\$287.50
01/06/2019 to 31/08/2019 for total Levy of \$310.00 pa	Normal	Sink	\$78.33*	\$78.33					

Credit at time of printing:

\$10.00 \$355.83

Gross Amount

Net Amount Payable

\$355.83

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 39851



DEFT Reference Number: 2258 4964 5303 9720 0067

How to Pay

Bpay:

By phone:

In person:

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO

Box 141, BRISBANE QLD 4001

Contact your bank, credit union or building society to make this

payment from your cheque or savings account.

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.

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.

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.

Gold Key Body Corporate Mge

Lot No. 6 Unit 6 One On Slater

Invoice No:

0000301

Net Amount Payable:

\$355.83

Due Date:

22/08/2019



Biller Code: 96503

Reference: 2258 4964 5303 9720 0067





*442 225849645 30397200067

^{*} The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution installment is in arrears. Please pay by the due date.



BPAY Payment

Cyber Receipt

Debit Account No. ***7078

Debit Account Description BUSINESS UNSEC CURRENT ACCOUNT

Customer Number 10070550

Debit Account Currency AUD

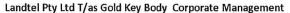
Payment Date 23-08-19

Payment Currency AUD
Payment Amount 355.83

Biller Name DEFT PAYMENT SYSTEMS

Biller Id 96503

Transaction Date 23-08-19



ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509 Ph: 07 34913744 Fax: 07 34917267 Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au



NOTICE OF CONTRIBUTIONS

Maree Ann Gilliam & Michael Francis Gillam 25 Somers Street Cashmere QLD 4500 Invoice

Net Amount Payable:

\$ 731.66

Due Date:

01/12/2019

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6		Previous Balance:		\$365.83 DR
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD 4501		Penalty Interest:		0.00
Contribution Entitlement: 10 Interest Entitlement: 10		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
01/12/2019 to 29/02/2020 for total Levy of \$1150.00 pa	Normal	Admin	\$287.50*	\$287.50
01/12/2019 to 29/02/2020 for total Levy of \$310.00 pa	Normal	Sink	\$78.33*	\$78.33
Arrears at time of printing (Arrears payable immediately)				\$365.83
Gross Amount				\$731.66
Net Amount Payable				\$731.66

^{*} The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

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 39851



DEFT Reference Number: 2258 4964 5303 9720 0067

How to Pay

Bpay:

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO

Box 141, BRISBANE QLD 4001

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

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In person: Present this page to make your payment by cash, cheque or

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Gold Key Body Corporate Mge

Lot No. 6 Unit 6 One On Slater

Invoice No: 0000321

Net Amount Payable: Due Date: \$731.66 01/12/2019

BPAY B

Biller Code: 96503

Reference: 2258 4964 5303 9720 0067





*442 225849645 30397200067



BPAY Payment Cyber Receipt

Debit Account No. ***7078

Debit Account Description BUSINESS UNSEC CURRENT ACCOUNT

Customer Number 10070550

Debit Account Currency AUD

Payment Date 06-12-19

Payment Currency AUD

Payment Amount 731.66

Biller Name DEFT PAYMENT SYSTEMS

Biller Id 96503

Customer Reference Number (CRN) *************0067

Transaction Date 06-12-19