



Landtel Pty Ltd T/as Gold Key Body Corporate Management

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

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		Previous Balance:		\$10.00 CR
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
01/06/2019 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
Gross Amount				\$355.83
Net Amount Payable				\$355.83

* 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
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

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

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: 2258 4964 5303 9720 0067



*442 225849645 30397200067

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.

+225849645 30397200067<

000035583<4+

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
Customer Reference Number (CRN)	*****0067
Transaction Date	23-08-19

[Cyber Receipt Reference 2AD3-D299-9910-F1A9]

Generated at 23/08/19

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ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509

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Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

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

Invoice

Invoice No: 0000321 Issue Date: 30/10/19

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
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

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.

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: 0000321 Net Amount Payable: \$731.66 Due Date: 01/12/2019

Bill Code: 96503 Reference: 2258 4964 5303 9720 0067



*442 225849645 30397200067

+225849645 30397200067<

000073166<4+

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

[Cyber Receipt Reference 985C-5B69-5193-6549]

Generated at 06/12/19

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