

NOTICE OF CONTRIBUTION LEVIED FOR THE WESLEY MEDICAL CENTRE

ABN: 14 092 083 361
THE WESLEY MEDICAL CENTRE
40 CHASELY STREET
AUCHENFLOWER QLD 4066

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

ALCOY PTY LTD
PO BOX 2432
FORTITUDE VALLEY QLD 4066

Owner Reference No Q 369194
Lot No: 20
Unit No: 20
Lot Entitlement: 1

Total \$ 1940.19

Issued 15-October-2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6516

Account Summary

	Balance brought forward	1940.19
03/04/18	Cash Receipt 9688	1940.19-
01/07/18	Admin. Levy 01/07/18-30/09/18	931.45
01/07/18	Sinking Levy 01/07/18-30/09/18	832.35
	GST	176.39
TOTAL DUE BY 01/07/2018 (INCLUDES GST)		\$1940.19

Payments received after 18/05/2018 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

Date of Initial Generation: 22/05/2018



Billers Code 96503
Ref No 300524410 3691948



DEFT
PAYMENT SYSTEMS

DEFT Reference No 300524410 3691948

Interest at the rate of 2.50% per month is payable on overdue levies.

Please see reverse for method of Payments

Name ALCOY PTY LTD
Plan No 6516
Lot No 20



* 442 300524410 3691948

AMOUNT DUE \$ 1940.19
TOTAL DUE BY 01/07/2018

IMPORTANT INFORMATION

WHAT IS A CONTRIBUTION?

A contribution is a compulsory contribution based on the lot entitlement of your property. The amount is required to administer the common property and to provide for future replacement of capital items.

WHEN IS MY CONTRIBUTION DUE?

The due date of each contribution is shown on the front of this notice.
Overdue amount or balance brought forward is payable immediately.

WHAT IF MY CONTRIBUTION IS OVERDUE?

Interest may be charged for overdue accounts in accordance with Body Corporate and Community Management Act, 1997.
Owners may incur costs associated with the recovering of overdue accounts.

HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre-Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395



CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BODY CORPORATE SERVICES PTY LTD
PO BOX 444 BROADBEACH QLD 4218
Fax: 07 5509 6677
Email: qldgeneral@picagroup.com.au



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code: 96503

Ref: 300524410 3691948



Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS. **Note:** payments made at Australia Post will incur a \$2.75 DEFT processing fee and this will be applied against your lot.

Please Note:

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to DEFT, at the address shown below.

* Payments received direct to our office will be made via Australia Post and will attract the DEFT processing fee of \$2.75, in addition, payments made directly to DEFT but are returned to our office as the cheque and deposit slip do not agree will also incur this charge.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Building Name and Plan Number and post to:

**DEFT Payment Systems
GPO Box 1833
BRISBANE QLD 4001**

NOTICE OF CONTRIBUTION LEVIED FOR THE WESLEY MEDICAL CENTRE

ABN: 14 092 083 361
THE WESLEY MEDICAL CENTRE
40 CHASELY STREET
AUCHENFLOWER QLD 4066

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

GOLE INVESTMENTS PTY LTD ATF
GOLE INVESTMENT UNIT TRUST
PO BOX 2432
FORTITUDE VALLEY QLD 4006

Owner Reference No Q 369194
Lot No: 20
Unit No: 20
Lot Entitlement: 1

Total \$ 1736.80

Issued 12-September-2018 on behalf of The Owners of COMMUNITY TITLES SCHEME 6516

Account Summary

	Balance brought forward	0.00
01/10/18	Admin. Levy 01/10/18-31/12/18	931.45
01/10/18	Sinking Levy 01/10/18-31/12/18	647.45
	GST	157.90

TOTAL DUE BY 01/10/2018 (INCLUDES GST) \$1736.80

Payments received after 11/09/2018 will appear on the next notice

***** DUPLICATE *****
REVISED NOTICE

Date of Initial Generation: 12/09/2018



Billers Code 96503
Ref No 300524410 3691948



DEFT
PAYMENT SYSTEMS

DEFT Reference No 300524410 3691948

Interest at the rate of 2.50% per month is payable on overdue levies.

Please see reverse for method of Payments

Name GOLE INVESTMENTS PTY LTD ATF
Plan No 6516
Lot No 20



* 442 300524410 3691948

AMOUNT DUE \$ 1736.80
TOTAL DUE BY 01/10/2018

IMPORTANT INFORMATION

WHAT IS A CONTRIBUTION?

A contribution is a compulsory contribution based on the lot entitlement of your property. The amount is required to administer the common property and to provide for future replacement of capital items.

WHEN IS MY CONTRIBUTION DUE?

The due date of each contribution is shown on the front of this notice.
Overdue amount or balance brought forward is payable immediately.

WHAT IF MY CONTRIBUTION IS OVERDUE?

Interest may be charged for overdue accounts in accordance with Body Corporate and Community Management Act, 1997.
Owners may incur costs associated with the recovering of overdue accounts.

HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre-Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BODY CORPORATE SERVICES PTY LTD
PO BOX 444 BROADBEACH QLD 4218
Fax: 07 5509 6677
Email: qldgeneral@picagroup.com.au



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code: 96503

Ref: 300524410 3691948



Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS. **Note:** payments made at Australia Post will incur a \$2.75 DEFT processing fee and this will be applied against your lot.

Please Note:

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to DEFT, at the address shown below.

* Payments received direct to our office will be made via Australia Post and will attract the DEFT processing fee of \$2.75, in addition, payments made directly to DEFT but are returned to our office as the cheque and deposit slip do not agree will also incur this charge.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Building Name and Plan Number and post to:

**DEFT Payment Systems
GPO Box 1833
BRISBANE QLD 4001**

NOTICE OF CONTRIBUTION LEVIED FOR THE WESLEY MEDICAL CENTRE

ABN: 14 092 083 361
THE WESLEY MEDICAL CENTRE
40 CHASELY STREET
AUCHENFLOWER QLD 4066

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

GOLE INVESTMENTS PTY LTD ATF
GOLE INVESTMENT UNIT TRUST
PO BOX 2432
FORTITUDE VALLEY QLD 4006

Owner Reference No Q 369194
Lot No: 20
Unit No: 20
Lot Entitlement: 1

Total \$ 1736.80

Issued 15-October-2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6516

Account Summary

	Balance brought forward	1736.80
17/10/18	Debt Recovery Costs	30.00
29/10/18	Cash Receipt 9816	1769.80-
01/01/19	Admin. Levy 01/01/19-31/03/19	931.45
01/01/19	Sinking Levy 01/01/19-31/03/19	647.45
	GST	160.90
TOTAL DUE BY 01/01/2019 (INCLUDES GST)		\$1736.80

Payments received after 19/11/2018 will appear on the next notice

DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 19/12/18 AND RE-OPEN ON 07/01/19. HAVE A MERRY CHRISTMAS. *SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY*

Date of Initial Generation: 21/11/2018



Bill Code 96503
Ref No 300524410 3691948



DEFT
PAYMENT SYSTEMS

DEFT Reference No 300524410 3691948

Interest at the rate of 2.50% per month is payable on overdue levies.

Please see reverse for method of Payments



* 442 300524410 3691948

Name GOLE INVESTMENTS PTY LTD ATF
Plan No 6516
Lot No 20

AMOUNT DUE \$ 1736.80
TOTAL DUE BY 01/01/2019

+300524410 3691948 <

00173955<2+

IMPORTANT INFORMATION

WHAT IS A CONTRIBUTION?

A contribution is a compulsory contribution based on the lot entitlement of your property. The amount is required to administer the common property and to provide for future replacement of capital items.

WHEN IS MY CONTRIBUTION DUE?

The due date of each contribution is shown on the front of this notice.
Overdue amount or balance brought forward is payable immediately.

WHAT IF MY CONTRIBUTION IS OVERDUE?

Interest may be charged for overdue accounts in accordance with Body Corporate and Community Management Act, 1997.
Owners may incur costs associated with the recovering of overdue accounts.

HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre-Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BODY CORPORATE SERVICES PTY LTD
PO BOX 444 BROADBEACH QLD 4218
Fax: 07 5509 6677
Email: qldgeneral@picagroup.com.au



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code: 96503

Ref: 300524410 3691948



Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS. **Note:** payments made at Australia Post will incur a \$2.75 DEFT processing fee and this will be applied against your lot.

Please Note:

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to DEFT, at the address shown below.

* Payments received direct to our office will be made via Australia Post and will attract the DEFT processing fee of \$2.75, in addition, payments made directly to DEFT but are returned to our office as the cheque and deposit slip do not agree will also incur this charge.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Building Name and Plan Number and post to:

**DEFT Payment Systems
GPO Box 1833
BRISBANE QLD 4001**

NOTICE OF CONTRIBUTION LEVIED FOR THE WESLEY MEDICAL CENTRE

ABN: 14 092 083 361
THE WESLEY MEDICAL CENTRE
40 CHASELY STREET
AUCHENFLOWER QLD 4066

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

GOLE INVESTMENTS PTY LTD ATF
GOLE INVESTMENT UNIT TRUST
PO BOX 2432
FORTITUDE VALLEY QLD 4006

Owner Reference No Q 369194
Lot No: 20
Unit No: 20
Lot Entitlement: 1

Total \$ 1736.80

Issued 15-October-2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6516

Account Summary

	Balance brought forward	1736.80
14/12/18	Cash Receipt 9837	1736.80-
01/04/19	Admin. Levy 01/04/19-30/06/19	931.45
01/04/19	Sinking Levy 01/04/19-30/06/19	647.45
	GST	157.90
TOTAL DUE BY 01/04/2019 (INCLUDES GST)		\$1736.80

Payments received after 15/02/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY

Date of Initial Generation: 19/02/2019



Billers Code 96503
Ref No 300524410 3691948



DEFT
PAYMENT SYSTEMS

DEFT Reference No 300524410 3691948

Interest at the rate of 2.50% per month is payable on overdue levies.

Please see reverse for method of Payments

Name GOLE INVESTMENTS PTY LTD ATF
Plan No 6516
Lot No 20



* 442 300524410 3691948

AMOUNT DUE \$ 1736.80
TOTAL DUE BY 01/04/2019

+300524410 3691948 <

00173955<2+

IMPORTANT INFORMATION

WHAT IS A CONTRIBUTION?

A contribution is a compulsory contribution based on the lot entitlement of your property. The amount is required to administer the common property and to provide for future replacement of capital items.

WHEN IS MY CONTRIBUTION DUE?

The due date of each contribution is shown on the front of this notice.
Overdue amount or balance brought forward is payable immediately.

WHAT IF MY CONTRIBUTION IS OVERDUE?

Interest may be charged for overdue accounts in accordance with Body Corporate and Community Management Act, 1997.
Owners may incur costs associated with the recovering of overdue accounts.

HOW DO I PAY THIS ACCOUNT?

***PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID**



Credit Card (MasterCard/Visa/Amex/Diners) or Pre-Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BODY CORPORATE SERVICES PTY LTD
PO BOX 444 BROADBEACH QLD 4218
Fax: 07 5509 6677
Email: qldgeneral@picagroup.com.au



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Biller Code: 96503

Ref: 300524410 3691948



Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS. **Note:** payments made at Australia Post will incur a \$2.75 DEFT processing fee and this will be applied against your lot.

Please Note:

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to DEFT, at the address shown below.

* Payments received direct to our office will be made via Australia Post and will attract the DEFT processing fee of \$2.75, in addition, payments made directly to DEFT but are returned to our office as the cheque and deposit slip do not agree will also incur this charge.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Building Name and Plan Number and post to:

**DEFT Payment Systems
GPO Box 1833
BRISBANE QLD 4001**