

G. JAMES CAPALABA CTS 29572

ABN 72 051 192 747
2/176 REDLAND BAY ROAD CAPALABA QLD 4157

Managed by Challenge Strata Management ABN 97 003 450 315 on behalf of the Body Corporate.

e. levies@challengestrata.com
t. +61 7 5556 7850
w. challengestrata.com.au
a. PO Box 8021 GCMC Bundall QLD 9726



Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE

Venn Constructions Pty Ltd
G James Capalaba
2/176 Redland Bay Road
Capalaba Qld 4157

Date of Notice	24 May 2021		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	10		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/06/21 to 31/08/21	30/06/2021	\$350.00	\$70.00	30/06/2021	\$280.00
Sinking Fund	01/06/21 to 31/08/21	30/06/2021	\$450.00	\$90.00	30/06/2021	\$360.00
Totals (Levies include GST)			\$800.00	\$160.00		\$640.00
GST component on gross of \$727.27 is \$72.73 or on net of \$581.82 is \$58.18						

PAID

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://challengestrata.com.au/electronic-communication-consent>

Amount Paid
\$
Date Paid
/ /

Payment Options

Tel: 1300 552 311 Ref: 1211 6949 8	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: 1211 6949 8	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1211 6949 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.	
Biller Code: 74625 Ref: 1211 6949 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1211 6949 893	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1211 6949 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1211 6949 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1211 6949 8

Amount Due Date
\$640.00 30 Jun 21

CHALLENGE STRATA MANAGEMENT
29572/02100002 Lot 2/2

Venn Constructions Pty Ltd
G James Capalaba
2/176 Redland Bay Road
Capalaba Qld 4157



*71 216 121169498 93

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



NAB Internet Banking

New bill payment - bank acknowledgement

Acknowledgement details

Status report: Paid [?](#)
Confirmation number: N1145216221
Created: 25/05/21

From account: Venn Con Superfund/084-606 55-137-1270
Biller code: 0000074625
Biller name: STRATA PAY PTY LTD - UNIT LEVIES
Customer reference no: 121169498
Amount: 640.00
Payment date: 25/05/21

End of Report

Date 25/05/21 Time 07:22
National Australia Bank Limited A.B.N. 12 004 044 937

G. JAMES CAPALABA CTS 29572

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Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

TAX INVOICE

Venn Constructions Pty Ltd
G James Capalaba
2/176 Redland Bay Road
Capalaba Qld 4157

Date of Notice	22 February 2021		
A/c No	2		
Lot No	2	Unit No	2
Contrib Ent.	10		
Interest Ent.	10		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Administrative Fund	01/03/21 to 31/05/21	30/03/2021	\$350.00	\$70.00	30/03/2021	\$280.00
Sinking Fund	01/03/21 to 31/05/21	30/03/2021	\$450.00	\$90.00	30/03/2021	\$360.00
Totals (Levies include GST)			\$800.00	\$160.00		\$640.00
GST component on gross of \$727.27 is \$72.73 or on net of \$581.82 is \$58.18						

ENTERED
DATE BY

Please make cheques payable to: **StrataPay** plus your **StrataPay Reference Number**

Teller stamp and initials

Sign up to receive your levy notice(s) /correspondence via email by visiting
<https://challengestrata.com.au/electronic-communication-consent>

Amount Paid	\$
Date Paid	/ /

Payment Options

Tel: 1300 552 311 Ref: 1211 6949 8	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: 1211 6949 8	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1211 6949 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.	
Biller Code: 74625 Ref: 1211 6949 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1211 6949 893	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1211 6949 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1211 6949 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1211 6949 8

Amount
\$640.00

Due Date
30 Mar 21

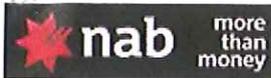
CHALLENGE STRATA MANAGEMENT
29572/02100002 Lot 2/2

Venn Constructions Pty Ltd
G James Capalaba
2/176 Redland Bay Road
Capalaba Qld 4157



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NAB Internet Banking

New bill payment - bank acknowledgement

Acknowledgement details

Status report:	Paid ?
Confirmation number:	K2862545651
Created:	01/03/21
From account:	Venn Con Superfund/084-606 55-137-1270
Biller code:	74625
Biller name:	STRATA PAY PTY LTD - UNIT LEVIES
Customer reference no:	121169498
Amount:	640.00
Payment date:	01/03/21

End of Report

Date 01/03/21 Time 16:24
National Australia Bank Limited A.B.N. 12 004 044 937

Managed by Challenge Strata Management ABN 97 003 450 315 on behalf of the Body Corporate.

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 challengestrata.com.au
 a. PO BOX 8021 Gold Coast Mail Centre Bundall QLD 9726

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

TAX INVOICE
 ABN 72 051 192 747

Venn Constructions Pty Ltd
 G James Capalaba
 2/176 Redland Bay Road
 Capalaba Qld 4157

Date of Notice	25 November 2020		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	10		
Interest Ent.	10		

Body Corporate for
G. JAMES CAPALABA CTS 29572

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/20 to 28/02/21	30/12/20	550.00	110.00	30/12/20	440.00
Sinking Fund	01/12/20 to 28/02/21	30/12/20	237.50	47.50	30/12/20	190.00
Totals	(Levies include GST)		787.50	157.50		\$630.00
GST component on gross of \$715.91 is \$71.59 or on net of \$572.73 is \$57.27						

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Teller stamp and initials	Sign up to receive your levy notice(s) /correspondence via email by visiting https://challengestrata.com.au/electronic-communication-consent	Amount Paid \$ Date Paid / /
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Payment Options

Tel: 1300 552 311 Ref: 1211 6949 8	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: 1211 6949 8	Internet: Visit this website to make a secure credit card payment over the internet.	
Tel: 1300 552 311 Ref: 1211 6949 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.	
Biller Code: 74625 Ref: 1211 6949 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
Billpay Code: 9216 Ref No: 1211 6949 893	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
Make cheque payable to: StrataPay 1211 6949 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
BSB: 067-970 Account No: 1211 6949 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference
1211 6949 8
 Amount Due Date
\$630.00 30 Dec 20

Challenge Strata Management
 29572/02100002 Lot 2/2
 Venn Constructions Pty Ltd
 G James Capalaba
 2/176 Redland Bay Road
 Capalaba Qld 4157



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NAB Internet Banking

New bill payment - bank acknowledgement

Acknowledgement details

Status report: **Paid** 

Confirmation number: Y4481755303

Created: 11/12/20

From account: Venn Con Superfund/084-606 55-137-1270

Bill code: 0000074625

Bill name: STRATA PAY PTY LTD - UNIT LEVIES

Customer reference no: 121169498

Amount: 630.00

Payment date: 11/12/20

End of Report

Date 11/12/20 Time 15:45
 National Australia Bank Limited A.B.N. 12 004 044 937

Managed by Challenge Strata Management ABN 97 003 450 315 on behalf of the Body Corporate.

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 a. PO BOX 8021 Gold Coast Mail Centre Bundall QLD 9726

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE
 ABN 72 051 192 747

Venn Constructions Pty Ltd
 G James Capalaba
 2/176 Redland Bay Road
 Capalaba Qld 4157

Date of Notice	24 August 2020		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	10		
Interest Ent.	10		

Body Corporate for

G. JAMES CAPALABA CTS 29572

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/09/20 to 30/11/20	30/09/20	550.00	110.00	30/09/20	440.00
Sinking Fund	01/09/20 to 30/11/20	30/09/20	237.50	47.50	30/09/20	190.00
Totals	(Levies include GST)		787.50	157.50		\$630.00

GST component on gross of \$715.91 is \$71.59 or on net of \$572.73 is \$57.27

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Teller stamp and initials

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Amount Paid
 \$
 Date Paid
 / /

Payment Options

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 www.stratamax.com.au Ref: 1211 6949 8	Internet: Visit this website to make a secure credit card payment over the internet.	
 Tel: 1300 552 311 Ref: 1211 6949 8	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
 Biller Code: 74625 Ref: 1211 6949 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
 Billpay Code: 9216 Ref No: 1211 6949 893	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
 Make cheque payable to: StrataPay 1211 6949 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
 BSB: 067-970 Account No: 1211 6949 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1211 6949 8

Amount	Due Date
\$630.00	30 Sep 20

Challenge Strata Management
 29572/02100002 Lot 2/2

Venn Constructions Pty Ltd
 G James Capalaba
 2/176 Redland Bay Road
 Capalaba Qld 4157



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**NAB Internet Banking****New bill payment - bank acknowledgement****Acknowledgement details**

Status report: Paid [?](#)
Confirmation number: K2804515537
Created: 01/09/20

From account: Venn Con Superfund/084-606 55-137-1270
Biller code: 0000074625
Biller name: STRATA PAY PTY LTD - UNIT LEVIES
Customer reference no: 121169498
Amount: 630.00
Payment date: 01/09/20

End of Report

Date 01/09/20 Time 08:33
National Australia Bank Limited A.B.N. 12 004 044 937