



ACE BODY CORPORATE MANAGEMENT

MELBOURNE NORTHWEST

Unit 15, 204-218 Dryburgh Street
NORTH MELBOURNE, VIC, 3051
Email: melnorthwest@acebodycorp.com.au

Tel (03) 9077 3676
Fax (03) 9078 1530
ABN 61 436 712 323

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2018 and Owners Corporation Rules

Naoum Super Property Pty Ltd ATF
25 Laguna Court
PORTLAND, VIC 3305

Invoice

Invoice No: 0000305 Issue Date: 01/12/19

Net Amount Payable: \$ 892.57

Due Date: 12/01/2020

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS 723971F - ABN: 39457640702

Lot No. 21 Unit 21 fethon.naoum@gmail.com	Previous Balance:	0.00
OC Address: 8 The Crossing, CAROLINE SPRINGS, VIC 3023	Penalty Interest:	0.00
Lot Liability: 10 Lot Entitlement: 10	Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross	Totals
For the period 12/01/2020 to 11/07/2020	Normal (interim)	Admin	892.57*	892.57

Arrears/Issued at time of printing 0.00

Gross Amount 892.57

Net Amount Payable \$ 892.57

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.

The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

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: Owners Corporation for Plan No. PS 723971F



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2802 4574 7309 9460 0221

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 2174, MELBOURNE VIC 3001

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 Mastercard, Visa, Diners Club or American Express.

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.

Ace Body Corporate Management Melbourne North West

Lot No. 21 Unit 21

The Crossing 8

Invoice No: 0000305

Net Amount Payable: \$ 892.57

Due Date: 12/01/2020

Biller Code: 96503

Reference: 2802 4574 7309 9460 0221



*442 280245747 30994600221

+280245747 30994600221<

000089257<3+