

Body Corporate for

Rivergreen Villas CTS 45705

Mail Address:
GPO Box 3025
Brisbane Qld 4001

Telephone: (07) 3220 9400
Fax: (07) 3220 9499

Office Address:
Level 4, 97 Creek Street
Brisbane Qld 4000

TAX INVOICE
ABN 55 318 872 081

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Naoum Super Property Pty Ltd
25 Laguna Court
PORTLAND VIC 3305

Date of Notice	21 June 2019		
A/c No	35		
Lot No	34	Unit Number	52
Contrib Ent.	10		
Interest Ent.	312		

Body Corporate for

Rivergreen Villas CTS 45705

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/08/19 to 31/01/20	01/08/19	1,032.40	206.48	01/08/19	825.92
Sinking Fund	01/08/19 to 31/01/20	01/08/19	654.00	130.80	01/08/19	523.20
Insurance Fund	01/08/19 to 31/01/20	01/08/19	268.32	53.66	01/08/19	214.66
Totals	(Levies include GST)		1,954.72	390.94		\$1,563.78
GST component on gross of \$1,777.03 is \$177.69 or on net of \$1,421.63 is \$142.15						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please make your payment in accordance with attached slip						
Please make cheques payable to: StrataPay plus your StrataPay Reference Number						

IMPORTANT NOTICE

If Levies are NOT paid by the due date, any discount will be lost and penalty interest may accrue. The following arrears procedures will then apply:-












1st Notice - If payment not received within ten days - Cost to Owner is zero

2nd Notice - If payment not received within fourteen days of 1st notice - Cost is \$38.50 (incl GST)

3rd Notice - If payment not received within sixteen days of 2nd notice - Cost is \$60.50 (incl GST)

if payment is not received within seven days after the 3rd Notice, the matter will be referred to the body corporate committee for further instructions on proceeding with engaging a debt collector.

Payment Options

	Tel: 1300 552 311 Ref: 1403 3957 1	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: 1403 3957 1	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1403 3957 1	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Bill Code: 74625 Ref: 1403 3957 1	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1403 3957 110	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1403 3957 1	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1403 3957 1 (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

1403 3957 1

Amount	Due Date
\$1,563.78	01 Aug 19

Archers Body Corporate Mgmt
45705/02100035 Lot 34/52

Naoum Super Property Pty Ltd
25 Laguna Court
PORTLAND VIC 3305



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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.