

Notice of Levies Due in July 2021

Tax Invoice

Issued 18/06/2021 on behalf of:

Attention: Amy Waugh

Ray White Urban Springs
PO Box 276
CLOVERDALE WA 6985

Hawthorne Park Heights - SP 6021

ABN 77019280331

Hawthorne Park Heights

69-71 King George Street
VICTORIA PARK WA 6100

for Lot 51 Unit 308

Marilyn Michele Zacharia ATF Marilyn Zacharia
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/07/2021	Utility Levy - qtrly	135.00	0.00	135.00
01/07/2021	Qtrly Levy - 4 - Jul/Sep	405.00	90.00	495.00
Total levies due in month		540.00	90.00	630.00

Total of this levy notice	630.00	(including \$57.27 GST)
Levies in arrears	135.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	765.00	
Prepaid	0.00	
Total amount due	\$765.00	
Payment due 01/07/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 11%.
Cheques should be made payable to 'Hawthorne Park Heights - SP 6021'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Ray White Urban Springs

Strata Scheme 6021

Lot 51 Unit 308



*442 235482940 10513



Biller code 96503



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Call 1300 301 090 or International +612 8232 7395



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Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Strata Matters

DEFT Reference Number

235482940 10513

Amount Due

\$765.00

Due Date

01/07/2021

Amount Paid

\$