



(11)

Landtel Pty Ltd t/a Gold Key Body Corporate Management
ABN 21 108 249 949
PO Box 564, Ashgrove Qld 4060
P: 07 3366 3174
E: admin@goldkeybcm.com.au
W: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000462	Issue Date: 23/04/23
Net Amount Payable:	\$ 472.50
Due Date:	01/06/2023

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123 gst/N

Lot No. 6 Unit 6		Previous Balance:		0.00
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON, Queensland 4501		Penalty Interest:		0.00
Contribution Entitlement: 10 Interest Entitlement: 10		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
For the period 01/06/2023 to 31/08/2023	Normal (interim)	Admin	\$366.70	\$366.70
For the period 01/06/2023 to 31/08/2023	Normal (interim)	Sink	\$105.80	\$105.80
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$472.50
Net Amount Payable				\$472.50

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: Body Corporate for CTS 39851



DEFT Reference Number:
2258 4964 5303 9720 0067

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- 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 a Mastercard, Visa, American Express, Diners Card.
- 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 cheque or EFTPOS at any post office.


Gold Key Body Corporate Management (Landtel Pty Ltd)	
Lot No. 6 Unit 6	
One On Slater	
Invoice No:	0000462
Net Amount Payable:	\$472.50
Due Date:	01/06/2023



Bill Code: 96503
Reference: 2258 4964 5303 9720 0067



Transactions Scheduled Transactions Pending Transactions Cheque Stop Payments

 Show Filters  View calendar     

Posting Date	Effective Date	Description	Amount	Running Balance	
26/04/2023	26/04/2023	DEFT PAYMENTS 482448 550	-\$472.50	\$13,977.57	>
14/04/2023	14/04/2023	Direct Credit Niche Realty Pro	+\$673.79	\$14,450.07	>
05/04/2023	05/04/2023	Direct Debit UNITYWATER	-\$389.35	\$13,776.28	>

10



Landtel Pty Ltd t/a Gold Key Body Corporate Management
ABN 21 108 249 949
PO Box 564, Ashgrove Qld 4060
P: 07 3366 3174
E: admin@goldkeybcm.com.au
W: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000452	Issue Date: 08/02/23
Net Amount Payable:	\$ 472.50
Due Date:	10/03/2023

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123 gst/N

Lot No. 6 Unit 6	Previous Balance:	0.00		
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON, Queensland 4501	Penalty Interest:	0.00		
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
For the period 01/03/2023 to 31/05/2023	Normal (interim)	Admin	\$366.70	\$366.70
For the period 01/03/2023 to 31/05/2023	Normal (interim)	Sink	\$105.80	\$105.80
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$472.50
Net Amount Payable				\$472.50

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: Body Corporate for CTS 39851



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd Lot No. 6 Unit 6 One On Slater	Invoice No: 0000452
Net Amount Payable:	\$472.50
Due Date:	10/03/2023

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- 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 a Mastercard, Visa, American Express, Diners Card.
- 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 cheque or EFTPOS at any post office.



Biller Code: 96503
Reference: 2258 4964 5303 9720 0067



2



Landtel Pty Ltd T/as Gold Key Body Corporate Management

ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509

Ph: 07 34913744 Fax: 07 34917267

Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000431 Issue Date: 24/07/22

Net Amount Payable: \$ 472.50

Due Date: 01/09/2022

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6	Previous Balance:	0.00
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD, QLD 4501	Penalty Interest:	0.00
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00

Description	Transaction Type	Fund	Gross	Totals
01/09/2022 to 30/11/2022 for total Levy of \$1400.10 pa	Normal	Admin	\$366.70	\$366.70
01/09/2022 to 30/11/2022 for total Levy of \$399.90 pa	Normal	Sink	\$105.80	\$105.80

Arrears/Issued at time of printing \$0.00

Gross Amount \$472.50

Net Amount Payable \$472.50

PAID

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: Body Corporate for CTS 39851



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd Lot No. 6 Unit 6 One On Slater	Invoice No: 0000431
Net Amount Payable:	\$472.50
Due Date:	01/09/2022

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001

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 a Mastercard, Visa, American Express, Diners Card.

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 cheque or EFTPOS at any post office.



Billers Code: 96503
Reference: 2258 4964 5303 9720 0067





5

Landtel Pty Ltd t/a Gold Key Body Corporate Management
ABN 21 108 249 949
PO Box 564, Ashgrove Qld 4060
P: 07 3366 3174
E: admin@goldkeybcm.com.au
W: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000442 Issue Date: 23/10/22

Net Amount Payable: \$ 472.50

Due Date: 01/12/2022

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123 gst/N

Lot No. 6 Unit 6	Previous Balance:	0.00
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON, Queensland 4501	Penalty Interest:	0.00
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00

Description	Transaction Type	Fund	Gross	Totals
01/12/2022 to 28/02/2023 for total Levy of \$1400.10 pa	Normal	Admin	\$366.70	\$366.70
01/12/2022 to 28/02/2023 for total Levy of \$399.90 pa	Normal	Sink	\$105.80	\$105.80
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$472.50
Net Amount Payable				\$472.50

Paid 25/10/22

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: Body Corporate for CTS 39851



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd Lot No. 6 Unit 6 One On Slater	Invoice No: 0000442
Net Amount Payable:	\$472.50
Due Date:	01/12/2022

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001

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 a Mastercard, Visa, American Express, Diners Card.

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 cheque or EFTPOS at any post office.



Billers Code: 96503
Reference: 2258 4964 5303 9720 0067

