

Popovich Superannuation Fund

General Ledger



As at 30 June 2023

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Strata Levy Fees (42100)					
<u>5/50 Chatswood Road, Daisy Hill QLD, Australia (CHATSW)</u>					
20/07/2022	BPAY IB2-58865241	DEFT PAYMENTS	1,300.00		1,300.00 DR
10/11/2022	BPAY IB2-54084643	DEFT PAYMENTS	1,300.00		2,600.00 DR
13/01/2023	BPAY IB2-32491264	DEFT PAYMENTS	1,350.00		3,950.00 DR
28/04/2023	BPAY IB2-30228116	DEFT PAYMENTS	1,395.00		5,345.00 DR
			5,345.00		5,345.00 DR
Total Debits:			5,345.00		
Total Credits:			0.00		

50 Chatswood Road, SPRINGWOOD

Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

paid
20/1/22

ABN: 40 543 379 201

Date of Notice	20/06/2022		
A/c No	91888		
Lot No	5	Unit No	5
Cont Ent	1	Int Ent	1

1 Aug

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/08/22 - 31/10/22) ^	\$950.00	\$350.00	\$0.00	01/08/2022	\$0.00	\$1,300.00
			Total if Paid by Due Date \$1,300.00			
^ Current period levies in this Tax Invoice total \$1,300.00. GST included is \$118.18.			\$1,300.00			




Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for CHATSWOOD PLACE MEDICAL CENTRE CTS '16399'

Please note if this levy is not paid by the due date, additional charges may apply.



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.delt.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billor Code: 96503 Ref: 298965146 918883	Account: Chatswood Place Medical Centre CTS 16399 Owner: Manja Invest Pty Ltd CTS: 16399 Lot No: 5
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cheque or EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,300.00	All Cheques must be made payable to: Chatswood Place Medical Centre CTS 16399



*496 298965146 918883

DEFT Reference Number: 298965146 918883

Total Due \$1,300.00

BODY CORPORATE FOR CHATSWOOD PLACE MEDICAL CENTRE CTS 16399

50 Chatswood Road, SPRINGWOOD

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938

Central Qld: (07) 41534033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Manja Invest Pty Ltd
ATF The Popovich Superannuation Fund
C/- Dr M Popovich
PO Box 1792
SPRINGWOOD QLD 4127

Handwritten:
Paid
12/7/23
[Signature]

Tax Invoice
ABN: 40 543 379 201

Date of Notice	26/06/2023		
A/c No	91888		
Lot No	5	Unit No	5
Cont Ent	1	Int Ent	1








NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/08/23 - 31/10/23) ^	\$1,015.00	\$380.00	\$0.00	01/08/2023	\$0.00	\$1,395.00
				Total if Paid by Due Date \$1,395.00		
^ Current period levies in this Tax Invoice total \$1,395.00. GST included is \$126.82.				\$1,395.00		

Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for CHATSWOOD PLACE MEDICAL CENTRE CTS '16399'

Please note if this levy is not paid by the due date, additional charges may apply.

	Payments by phone or internet from your bank account require registration. Register at deft.com.au . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.		
 Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .		Billers Code: 96503 Ref: 298965146 918883	Account: Chatswood Place Medical Centre CTS 16399 Owner: Manja Invest Pty Ltd ATF The Popovich Superannuation Fund Strata Plan: 16399 Lot No: 5
 Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90	Contact your financial institution to make a BPAY payment from your cheque or savings account.		All Cheques must be made payable to: Chatswood Place Medical Centre CTS 16399
 Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in-store at Australia Post by cheque or EFTPOS	
 *496 298965146 918883			Total Due \$1,395.00
DEFT Reference Number: 298965146 918883			
+298965146 918883 <		000139500<4+	