

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

WOOGAROO GREEN CTS 44904

TAX INVOICE
ABN 42 211 690 220

Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148

Date of Notice	20 February 2020		
A/c No	68		
Lot No	68	Unit No	68
Contrib Ent.	10		
Interest Ent.	118		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/04/20 to 30/06/20	01/04/20	467.40	0.00		467.40
Sinking Fund	01/04/20 to 30/06/20	01/04/20	120.00	0.00		120.00
Insurance	01/04/20 to 30/06/20	01/04/20	73.16	0.00		73.16
Totals (Levies include GST)			660.56	0.00		\$660.56
GST component on levies of \$600.51 is \$60.05						
AMOUNT PAYABLE: \$660.56						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please refer to deposit slip for payment options						
Teller stamp and initials			Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. 15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00 55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00 BCsystems 07 3899 0299 or arrears@bcsystems.com.au			
			Amount Paid			
			\$			
			Date Paid			
			/ /			

Payment Options

 Tel: 1300 552 311 Ref: 1401 3322 9	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: 1401 3322 9	Internet: Visit this website to make a secure credit card payment over the internet.
 Tel: 1300 552 311 Ref: 1401 3322 9	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: 1401 3322 9	B Pay: Contact your participating financial institution to make a payment from your cheque or savings account using B Pay.
 Billpay Code: 9216 Ref No: 1401 3322 920	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
 Make cheque payable to: StrataPay 1401 3322 9	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
 BSB: 067-970 Account No: 1401 3322 9 (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

1401 3322 9

Amount
\$660.56

Due Date

01 Apr 20

BCsystems
44904/02100068

Lot 68/68

Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148



*71 216 140133229 20

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

WOOGAROO GREEN CTS 44904TAX INVOICE
ABN 42 211 690 220Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148

Date of Notice	21 November 2019		
A/c No	68		
Lot No	68	Unit No	68
Contrib Ent.	10		
Interest Ent.	118		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/01/20 to 31/03/20	01/01/20	467.40	0.00		467.40
Sinking Fund	01/01/20 to 31/03/20	01/01/20	120.00	0.00		120.00
Insurance	01/01/20 to 31/03/20	01/01/20	73.16	0.00		73.16
<i>Paid 8/1/20</i>						
Totals	(Levies include GST)		660.56	0.00		\$660.56
GST component on levies of \$600.51 is \$60.05						
AMOUNT PAYABLE: \$660.56						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please refer to deposit slip for payment options						
Teller stamp and initials			Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. 15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00 55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00 BCsystems 07 3899 0299 or arrears@bcsystems.com.au			Amount Paid
						\$
						Date Paid
						/ /

Payment Options

Tel: 1300 552 311
Ref: 1401 3322 9www.stratamax.com.au
Ref: 1401 3322 9Tel: 1300 552 311
Ref: 1401 3322 9Bill Code: 74625
Ref: 1401 3322 9Billpay Code: 9216
Ref No: 1401 3322 920Make cheque payable to:
StrataPay 1401 3322 9BSB: 067-970
Account No: 1401 3322 9
(Applies to this bill only)**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158**Internet:** Visit this website to make a secure credit card payment over the internet.**Direct Debit:** Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia****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

1401 3322 9Amount
\$660.56Due Date
01 Jan 20BCsystems
44904/02100068

Lot 68/68

Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148

*71 216 140133229 20

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

WOOGAROO GREEN CTS 44904

TAX INVOICE
ABN 42 211 690 220

Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148

Date of Notice	23 September 2019		
A/c No	68		
Lot No	68	Unit No	68
Contrib Ent.	10		
Interest Ent.	118		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/10/19 to 31/12/19	01/11/19	467.40	0.00		467.40
Sinking Fund	01/10/19 to 31/12/19	01/11/19	120.00	0.00		120.00
Insurance	01/10/19 to 31/12/19	01/11/19	73.16	0.00		73.16
Totals (Levies include GST)			660.56	0.00		\$660.56

GST component on levies of \$600.51 is \$60.05

AMOUNT PAYABLE: \$660.56

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please refer to deposit slip for payment options

Teller stamp and initials

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.

15 DAYS AFTER DUE DATE - FIRST NOTICE - \$11.00 - 35 DAYS AFTER DUE DATE - SECOND NOTICE - \$22.00

55 DAYS AFTER DUE DATE - FINAL NOTICE - \$33.00 - 75 DAYS AFTER DUE DATE - LETTER OF DEMAND - \$110.00

BCsystems 07 3899 0299 or arrears@bcsystems.com.au

Amount Paid

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1401 3322 9

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: 1401 3322 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1401 3322 9

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: 1401 3322 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1401 3322 920

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1401 3322 9

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1401 3322 9
(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

1401 3322 9

Amount

\$660.56

Due Date

01 Nov 19

BCsystems
44904/02100068

Lot 68/68

Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148



*71 216 140133229 20

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

WOOGAROO GREEN CTS 44904

TAX INVOICE
ABN 42 211 690 220Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148

Date of Notice	20 May 2019		
A/c No	68		
Lot No	68	Unit No	68
Contrib Ent.	10		
Interest Ent.	118		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/19 to 30/09/19	01/07/19	440.00	0.00		440.00
Sinking Fund	01/07/19 to 30/09/19	01/07/19	115.80	0.00		115.80
Insurance	01/07/19 to 30/09/19	01/07/19	63.72	0.00		63.72

Pay Ref # MBL 20190701153920054












Totals	(Levies include GST)	619.52	0.00	\$619.52
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GST component on levies of \$563.20 is \$56.32

AMOUNT PAYABLE: \$619.52**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.****Please refer to deposit slip for payment options**

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Payment Options

 Tel: 1300 552 311 Ref: 1401 3322 9	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	
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 Billpay Code: 9216 Ref No: 1401 3322 920	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
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 BSB: 067-970 Account No: 1401 3322 9 (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

StrataPay Reference

1401 3322 9Amount Due Date
\$619.52 01 Jul 19BCsystems
44904/02100068 Lot 68/68Andrew Family SMSF Property
4 Tobin Place
MARAYONG NSW 2148P/O 30/6
Macquarie Bank
B Pay

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