

TAX INVOICE
ABN 30 822 382 603

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Norman O'Reilly Property P/L
email::mark.6369@hotmail.com;

Date of Notice	27 April 2022		
A/c No	62		
Lot No	48	Unit Number	48
Contrib Ent.	1		
Interest Ent.	107		

Body Corporate for						
BLAXLAND TERRACES CTS 42624						
45 Blaxland Crescent Redbank Plains Qld 4301						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/22 to 31/08/22	01/06/22	522.45	0.00		522.45
Sinking Fund	01/06/22 to 31/08/22	01/06/22	80.15	0.00		80.15
Insurance Levy	01/06/22 to 31/08/22	01/06/22	151.31	0.00		151.31
Totals	(Levies include GST)		753.91	0.00		\$753.91
GST component on levies of \$685.36 is \$68.55						
Please make your cheque payable to The body corporate for, BLAXLAND TERRACES CTS 42624						

Teller stamp and initials

All levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. Reminder notice fees may apply to your account if payments are not received on time. If you have any query, please contact our office on 07 34355300.

Amount Paid \$
Date Paid / /



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au. ** A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-registered bank account. Call 1300 301 090 Int +612 8232 7395

BPAY
Billers Code: 96503
Ref: 294038476 1000 0000 629

Contact your participating financial institution to make this payment from your cheque or savings account.

*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.deft.com.au or call 1300 30 10 90

Post Billpay Pay in-store at Australia Post by cheque or EFTPOS

Pay by mailing this payment slip with your cheque to: DEFT Payment Systems GPO Box 141 Brisbane Qld 4001

STRATA CARE GOLD COAST PTY LTD

DEFT Reference Number: 294038476 1000 0000 629

Account	BODY CORPORATE FOR Blaxland Terraces CTS 42624
Lot No.	48
Owner	NORMAN O'REILLY PROPERTY P/L

All cheques must be made payable to: Body Corporate For Blaxland Terraces CTS 42624



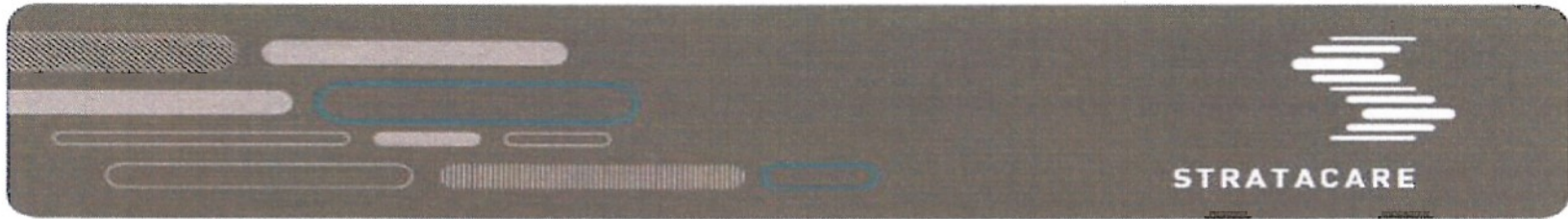
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TOTAL AMOUNT DUE
DUE DATE 01/06/22

\$753.91

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TAX INVOICE
ABN 30 822 382 603

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Norman O'Reilly Property P/L
email::mark.6369@hotmail.com;

Date of Notice	25 January 2022		
A/c No	62		
Lot No	48	Unit Number	48
Contrib Ent.	1		
Interest Ent.	107		

Body Corporate for						
BLAXLAND TERRACES CTS 42624						
45 Blaxland Crescent Redbank Plains Qld 4301						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/22 to 31/05/22	01/03/22	495.14	0.00		495.14
Sinking Fund	01/03/22 to 31/05/22	01/03/22	77.67	0.00		77.67
Insurance Levy	01/03/22 to 31/05/22	01/03/22	199.92	0.00		199.92
Totals (Levies include GST)			772.73	0.00		\$772.73
GST component on levies of \$702.49 is \$70.24						
Please make your cheque payable to The body corporate for, BLAXLAND TERRACES CTS 42624						

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300.

Amount Paid
\$
Date Paid
/ /



STRATA CARE GOLD COAST PTY LTD

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Billers Code: 96503
Ref: 294038476 1000 0000 629



By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BODY CORPORATE FOR Blaxland Terraces CTS 42624
Lot No.	48
Owner	NORMAN O'REILLY PROPERTY P/L

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Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
Body Corporate For Blaxland Terraces CTS 42624

POST billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE
DUE DATE 01/03/22

\$772.73



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STRATACARE AUSTRALIA PTY LTD ABN 87 088 584 267

BRISBANE / SUNSHINE COAST

3/141 Campbell Street, Bowen Hills
Queensland 4006

PHONE 07 3435 5300

EMAIL reception@stratacare.com.au

GOLD COAST

Level 1, 3G Building, 27 Garden Street
Southport Queensland 4215

PHONE 07 5531 2622

EMAIL office@stratacare.com.au



STRATACARE

Body Corporate and Community Management Act 1997
NOTICE OF OVERDUE LEVIES

Norman O'Reilly Property P/L
email::mark.6369@hotmail.com;

Date			
16 December 2021			
A/c No	62	Lot No	48
Unit	48	Page	1

Body Corporate For								
BLAXLAND TERRACES CTS 42624								
Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund	01/12/21 to 28/02/22	01/12/21	495.14	0.00		495.14	Admin Fund	495.14
Sinking Fund	01/12/21 to 28/02/22	01/12/21	77.67	0.00		77.67	Sinking Fund	77.67
Insurance Levy	01/12/21 to 28/02/22	01/12/21	199.92	0.00		199.92	Insurance Levy	199.92
Arrears Notice Fee			22.00	0.00		22.00	Arrears Notice Fee	22.00
Gross Amount Due:			\$794.73	Discount:	Nil	Net Amount Due:	\$794.73	

Please make your cheque payable to The Body Corporate for, BLAXLAND TERRACES CTS 42624								
Teller stamp and initials	<p>IMPORTANT MESSAGE:- Please note your account is overdue. Levy Contribution payment are due & payable on the 1st day of each levy period. As you may have overlooked payment of this account we would request that you make payment within 14 days or write to the body corporate notifying of your circumstances.</p>	<table border="1"> <tr> <td>Amount Paid</td> <td></td> </tr> <tr> <td>\$</td> <td></td> </tr> <tr> <td>Date Paid</td> <td>/ /</td> </tr> </table>	Amount Paid		\$		Date Paid	/ /
Amount Paid								
\$								
Date Paid	/ /							



DEFT
PAYMENT SYSTEMS

STRATA CARE GOLD COAST PTY LTD

DEFT Reference Number: 294038476 1000 0000 629



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Billor Code: 96503
Ref: 294038476 1000 0000 629



By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	BODY CORPORATE FOR Blaxland Terraces CTS 42624
Lot No.	48
Owner	NORMAN O'REILLY PROPERTY P/L

All cheques must be made payable to:
Body Corporate For Blaxland Terraces CTS 42624

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DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

**TOTAL AMOUNT DUE
DUE DATE 16/12/21**

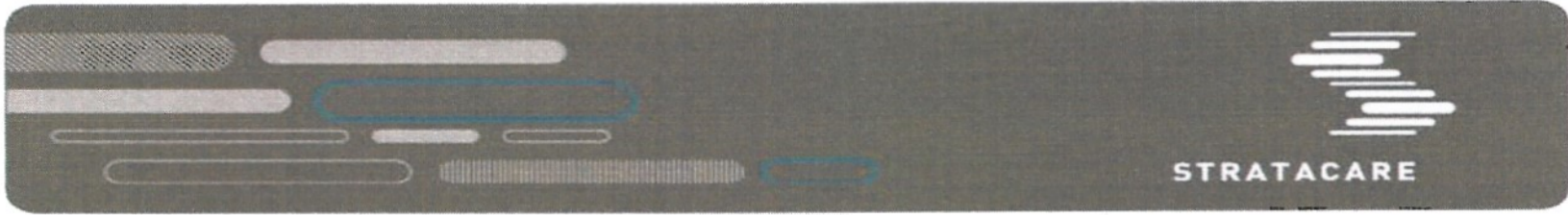
\$794.73



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NOTICE OF CONTRIBUTIONS

Norman O'Reilly Property P/L
email::mark.6369@hotmail.com;

Date of Notice	29 July 2021		
A/c No	62		
Lot No	48	Unit Number	48
Contrib Ent.	1		
Interest Ent.	107		

Body Corporate for						
BLAXLAND TERRACES CTS 42624						
45 Blaxland Crescent Redbank Plains Qld 4301						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/21 to 30/11/21	01/09/21	500.00	0.00		500.00
Sinking Fund	01/09/21 to 30/11/21	01/09/21	75.00	0.00		75.00
Insurance Levy	01/09/21 to 30/11/21	01/09/21	88.28	0.00		88.28
Totals	(Levies include GST)		663.28	0.00		\$663.28
GST component on levies of \$602.98 is \$60.30						
Please make your cheque payable to The body corporate for, BLAXLAND TERRACES CTS 42624						

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300.

Amount Paid \$
Date Paid / /



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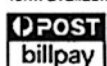
Account	BODY CORPORATE FOR Blaxland Terraces CTS 42624
Lot No.	48
Owner	NORMAN O'REILLY PROPERTY P/L

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TOTAL AMOUNT DUE
DUE DATE 01/09/21

\$663.28



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