

Vantage Strata Pty Ltd
 ABN: 79602359482
 90/43 Constitution Ave
 REID ACT 2612
 Ph: 1800878728
 info@vantagestrata.com.au
 Principal:

Tax Invoice

ABN 80905919213

B Dickson LRBA Pty Ltd
 46/84 Kings Canyon Street
 HARRISON ACT 2914

Date of Notice	02/05/2022		
A/c No	3716		
Lot No	94	Unit No	94
Units of Entitlement	9.000		

LEVY NOTICE
Unit Titles (Management) Act 2011

RE: Salt Units Plan 4435, Lot 94, 29 Dawes Street, KINGSTON ACT 2604.

Details	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy Contribution Schedule (01/04/22 - 30/06/22) ^	\$882.13	\$141.32	\$0.00	\$0.00	01/06/2022	\$1,023.45
Total if Paid by Due Date \$1,023.45						
^ Current period levies in this Tax Invoice total \$1,023.45. GST included is \$93.04.						\$1,023.45

The interest rate applying to overdue levies is 10.00% per annum. In addition, a minimum fee of \$55 will be charged for issuing arrears notices. Legal costs may also be incurred for payments more than 60 days overdue. All interest, fees and legal costs are due and payable immediately. An owner may be ineligible to vote at meetings of the Owners Corporation until all levies, costs, fees and interest are paid in full. Contact us if you anticipate any difficulty attending to payment on time.



*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 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	Biller Code: 96503 Ref: 235623675 37161	Account: The Owners Unit Plan 4435 Owner: B Dickson LRBA Pty Ltd Units Plan: 4435 Lot No: 94
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 4690, SYDNEY NSW 2001	Pay in person at any Australia Post Office, Cheque or EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT processing fee	All Cheques must be made payable to: The Owners Unit Plan 4435
 *496 235623675 37161		Total Due \$1,023.45
DEFT Reference Number: 235623675 37161		