

Tax Invoice

80905919213

Owner UP4435 U094 Salt
 METER NO: 56147529

Date of Notice	11/03/2022
A/c No	12870
Due Date	08/04/2022
Reference	95

SUNDRY INVOICE

RE: Salt C.T.S 4435, 29 Dawes Street, KINGSTON ACT 2604.

Details	Amount	GST	Total
Hot water electricity consumption 01/07/21 to 28/02/22 (8.869 kL)	\$74.16	\$7.42	\$81.58
		TOTAL DUE	\$81.58
		Includes GST	\$7.42

IMPORTANT: Please only use the payment reference numbers listed below to pay this invoice. Failure to do so may result in your payment being misallocated.

**Please make your payment into the Body Corporate account using the payment methods listed below
 Please make cheques payable to 'Body Corporate for Salt CTS '4435'**



*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 128704	Account: Owner UP4435 U094 Salt A/C No: 12870 CTS: 4435
	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 Cash, 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 128704				Total Due \$81.58
DEFT Reference Number: 235623675 128704				