



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Attention: Vera Rosliana

Xynergy Realty Group
 25 Malcolm St
 South Yarra VIC 3141

Issued 01/05/2019 on behalf of:

Owners Corporation No: 631823J OC 2
 ABN 73487087286
 Vogue Apartments
 23-35 Malcolm Street
 SOUTH YARRA VIC 3141

for Lot M203 Unit M203
 B & W Ma Fund Management Pty Ltd
 Podium Tower
 M203/31 Malcolm Street
 SOUTH YARRA VIC 3141

The following fees/charges are due (All amounts listed include GST unless otherwise specified)
 Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (including GST) (\$)			Total
		Admin Fund	Maintenance	Discount **	
01/06/2019	Quarterly Levy 01/06/19 to 31/08/19 CP 2	686.49	6.81	69.33	623.97
	Total due in month	686.49	6.81	69.33	623.97

Total of this notice **	623.97
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	623.97
Prepaid	0.00
Total amount due	\$623.97

Payment due 01/06/2019

(including \$56.73 GST or \$63.03 GST on gross of \$693.30)

** Discount applies if paid before the due date

Interest will be charged on any overdue fees/charges at an annual rate of 10%.
 The rate of interest has been calculated in accordance with the current rate under the
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

Cheques should be made payable to 'Owners Corporation No: 631823J OC 2'



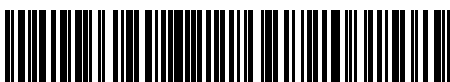
*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Xynergy Realty Group

Owners Corporation 631823J 2

Lot M203

Unit M203



*442 257644526 90000065451



Billers code 96503



Pay over the Internet by DEFT
 Online from your *pre-registered
 bank account at www.deft.com.au



Pay by DEFT Phonepay from your
 *pre-registered bank account.
 Call 1300 301 090 or
 International +612 8232 7395



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 over the Internet. Log onto
www.deft.com.au or call 1300 301
 090 and follow the instructions. A
 surcharge will be applicable if you
 use this option.



Pay by mailing this payment slip with
 your cheque to:
 DEFT Payment Systems
 GPO Box 2174, Melbourne VIC 3001



Pay in person at any post office by
 cash, cheque or Eftpos.
 Payments made at Australia Post will
 incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment
 from your cheque or savings account. Enter the biller code and your
 DEFT reference number. To use the QR code, use the reader within your
 mobile banking app. More info: www.bpay.com.au

Australian Property Management

DEFT Reference No.

257644526 90000065451

Amount Due

\$623.97

Due Date

01/06/2019

Amount Paid

\$

+257644526 90000065451<

000062397<3+