

Owners Corporation Fee Notice

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

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

> ABN: 94 084 411 012 Web: ausom.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 1

ABN 51932706873 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) (\$)			
		Admin Fund	Maintenance	Discount **	Total
01/06/2019	Quarterly Levy 01/06/19 to 31/08/19 CP 1	30.60	0.00	3.06	27.54
	Total due in month	30.60	0.00	3.06	27.54

Total of this notice **	27.54
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	27.54
Prepaid	0.00
Total amount due	\$27.54

(including \$2.50 GST or \$2.78 GST on gross of \$30.60)

** 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 1'

Payment due 01/06/2019

*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

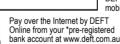
Owners Corporation 631823J 1 Lot M203 Unit M203



*442 223339458 90000059318



Biller code 96503





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



Credit card payments can be made 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 **POST** 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.

223339458 90000059318

Amount Due

\$27.54

Due Date

01/06/2019

Amount Paid