

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Super Stones Property Pty Ltd
ATF Super Stones Property
24 Magnetic Drive
MOUNT TAMBORINE QLD 4272

Date of Notice	19 April 2021		
A/c No	29		
Lot No	308	Unit Number	308
Contrib Ent.	11		
Interest Ent.	64		

Body Corporate for

BLOOM CTS 47424

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/06/21 to 31/08/21	01/06/21	682.00	0.00		682.00
Sink. Fund - General	01/06/21 to 31/08/21	01/06/21	198.00	0.00		198.00
Insurance Levy	01/06/21 to 31/08/21	01/06/21	160.00	0.00		160.00
Totals	(Levies include GST)		1,040.00	0.00		\$1,040.00
GST component on levies of \$945.45 is \$94.55						

Please make your cheque payable to The body corporate for, BLOOM CTS 47424

Teller stamp and initials

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$82.50
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS

CAPITOL STRATA MGMT (BRIS) P/L

DEFT Reference Number: 2588 34605 1000 0000 297

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



Billers Code: 96503
Ref: 2588 34605 1000 0000 297

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 1800 672 162

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.

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

Account	Body Corporate for Bloom CTS 47424 ABN 83 921 578 448
Lot No.	308
Owner	SUPER STONES PROPERTY PTY LTD

All cheques must be made payable to:
Body Corporate For Bloom CTS 47424
ABN 83 921 578 448



*442 258834605 10000000297

+258834605 10000000297<

TOTAL AMOUNT DUE
DUE DATE 01/06/21

000104000<4+

\$1,040.00