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Landtel Pty Ltd T/as Gold Key Body Corporate Management

ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509

Ph: 07 34913744 Fax: 07 34917267

Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gilliam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000351	Issue Date: 23/07/20
Net Amount Payable:	\$ 1,164.88
Due Date:	01/09/2020

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6		Previous Balance:		\$764.96 DR
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD 4501		Penalty Interest:		\$18.26 DR
Contribution Entitlement: 10 Interest Entitlement: 10		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
01/09/2020 to 30/11/2020 for total Levy of \$1190.00 pa	Normal	Admin	\$300.83	\$300.83
01/09/2020 to 30/11/2020 for total Levy of \$320.00 pa	Normal	Sink	\$80.83	\$80.83
Arrears at time of printing (Arrears payable immediately)				\$783.22
Gross Amount				\$1,164.88
Net Amount Payable				\$1,164.88

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 39851



DEFT Reference Number:
2258 4964 5303 9720 0067

Gold Key Body Corporate Mge Lot No. 6 Unit 6 One On Slater	
Invoice No:	0000351
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Due Date:	01/09/2020

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.



Bill Code: 96503
Reference: 2258 4964 5303 9720 0067



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