

Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

Ryssa Prop Pty Ltd
18 Twenty Second Avenue
WEST HOXTON NSW 2171

Date of Notice	
14 June 2019	
Lot Number	809
Entitlements	130

Body Corporate For
GLORIA SPRINGWOOD APARTMENTS CTS 41896

Unpaid Levies							Account Balances	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Admin Fund - General	01/05/19 to 31/07/19	01/05/19	570.53	0.00		570.53	Admin Fund - General	570.53
Sink. Fund - General	01/05/19 to 31/07/19	01/05/19	155.00	0.00		155.00	Sink. Fund - General	155.00
Insurance	01/05/19 to 31/07/19	01/05/19	66.42	0.00		66.42	Insurance	66.42

Gross Amount Due:	\$791.95	Discount:	Nil	Net Amount Due:	\$791.95
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Please make your cheque payable to The Body Corporate for, GLORIA SPRINGWOOD APARTMENTS CTS 41896

ACCOUNT ENQUIRIES
Email: levies@qbsmanagement.com.au
Tel: 07 5519 9000 Fax: 07 5519 9111
Please note that payments made at Australia Post will now incur a \$2.75 bank fee

QBS Strata Management

DEFT Reference Number: 295347363 1000 0000 629



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

BPAY Biller Code: 96503
Ref: 295347363 1000 0000 629

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	Body Corporate for Gloria Springwood Apartments CTS 41896
Lot No.	809
Owner	RYSSA PROP PTY LTD

*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 billpay In person, pay by cash, cheque or EFTPOS at 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

All cheques must be made payable to:
Body Corporate For Gloria Springwood Apartments CTS 41896

\$791.95

TOTAL AMOUNT DUE
DUE DATE 14/06/19



*442 295347363 10000000629

+295347363 10000000629<

000079195< 4+

GLORIA SPRINGWOOD APARTMENTS CTS 41896

TAX INVOICE
ABN 71 717 988 318

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Ryssa Prop Pty Ltd
18 Twenty Second Avenue
WEST HOXTON NSW 2171

Date of Notice	25 June 2019		
A/c No	62		
Lot No	809	Unit No	809
Contrib Ent.	130		
Interest Ent.	103		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/08/19 to 31/10/19	01/08/2019	570.53	0.00		570.53
Sink. Fund - General	01/08/19 to 31/10/19	01/08/2019	155.00	0.00		155.00
Insurance	01/08/19 to 31/10/19	01/08/2019	66.42	0.00		66.42
Prepayments & Discounts			-0.99	0.00		-0.99
Totals (Levies include GST)			790.96	0.00		790.96

GST component on levies of \$719.95 is \$72.00

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, GLORIA SPRINGWOOD APARTMENTS CTS 41896

	LEVY ENQUIRIES	Amount Paid
	Email: levies@qbsmanagement.com.au	\$
	Tel: 07 5519 9000 - Please note that	Date Paid
	payments made at Australia Post will now incur a \$2.75 bank fee	/ /



QBS Strata Management

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BPAY Biller Code: 96503
Ref: 295347363 1000 0000 629

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Account	Body Corporate for Gloria Springwood Apartments CTS 41896
Lot No. Owner	809 RYSSA PROP PTY LTD

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

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Body Corporate For Gloria Springwood Apartments CTS 41896

POST billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

\$790.96

**TOTAL AMOUNT DUE
DUE DATE 01/08/19**



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2/8/19.

GLORIA SPRINGWOOD APARTMENTS CTS 41896

TAX INVOICE
ABN 71 717 988 318

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Ryssa Prop Pty Ltd
18 Twenty Second Avenue
WEST HOXTON NSW 2171

Date of Notice	23 September 2019		
A/c No	62		
Lot No	809	Unit No	809
Contrib Ent.	130		
Interest Ent.	103		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/11/19 to 31/01/20	01/11/2019	570.53	0.00		570.53
Sink. Fund - General	01/11/19 to 31/01/20	01/11/2019	162.50	0.00		162.50
Insurance	01/11/19 to 31/01/20	01/11/2019	66.42	0.00		66.42
Totals (Levies include GST)			799.45	0.00		799.45
GST component on levies of \$726.77 is \$72.68						

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to The body corporate for, **GLORIA SPRINGWOOD APARTMENTS CTS 41896**

<p>LEVY ENQUIRIES Email: levies@qbsmanagement.com.au Tel: 07 5519 9000 - Please note that payments made at Australia Post will now incur a \$2.75 bank fee</p>	<table border="1"> <tr> <td>Amount Paid</td> <td>\$</td> </tr> <tr> <td>Date Paid</td> <td>/ /</td> </tr> </table>	Amount Paid	\$	Date Paid	/ /
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QBS Strata Management

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*pre-registered bank a/c at www.deft.com.au.
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Billers Code: 96503
Ref: 295347363 1000 0000 629

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Account	Body Corporate for Gloria Springwood Apartments CTS 41896
Lot No. Owner	809 RYSSA PROP PTY LTD

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Brisbane QLD 4001

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**Body Corporate For Gloria Springwood Apartments
CTS 41896**

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billpay any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

\$799.45

TOTAL AMOUNT DUE
DUE DATE 01/11/19

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