## 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	f Notice
14 Ju	ıne 2019
Lot Number	809
Entitlements	130

Body Corporate For

# **GLORIA SPRINGWOOD APARTMENTS CTS 41896**

		Unpaid Levies			Account Bala	nces		
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
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Gross Amount Due:

\$791.95

Discount:

Nil

Net Amount Due:

\$791.95

Please make your cheque payable to The Body Corporate for, GLORIA SPRINGWOOD APARTMENTS CTS 41896

### **ACCOUNT ENQUIRIES**

Email: levies@qbsmanagement.com.au

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** 

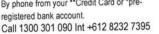
DEFT Reference Number:

295347363 1000 0000 629

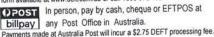
Pay over the Internet from your \*\*Credit Card or \*pre-registered bank a/c at www.deft.com.au. A surcharge may apply to credit card transactions

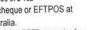


By phone from your \*\*Credit Card or \*preregistered bank account.



\*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







from your cheque or savings account.

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

Biller Code: 96503

Contact your participating financial institution to make this payment

Ref: 295347363 1000 0000 629

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

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

TOTAL AMOUNT DUE **DUE DATE 14/06/19**  \$791.95



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# **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			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

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

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DEFT Reference Number:

QBS Strata Management

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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 \*preregistered 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.

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

Body Corporate for
Gloria Springwood Apartments
CTS 41896

Lot No. 809

Owner RYSSA PROP PTY LTD

All cheques must be made payable to:

Body Corporate For Gloria Springwood Apartments
CTS 41896

"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

DROST 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.



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

\$790.96

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# **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 I	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
Totale (201100 mars)	GST component on I	evies of \$726.77	7 is \$72.68			And the second second

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

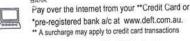
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payments made at Australia Post will now incur a \$2.75 bank fee

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By phone from your \*\*Credit Card or \*preregistered bank account. Call 1300 301 090 Int +612 8232 7395

\*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

**OPOST** 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.

from your cheque or savings account.

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

Biller Code: 96503

Contact your participating financial institution to make this payment

Ref: 295347363 1000 0000 629

## **QBS Strata Management**

DEFT Reference Number: 295347363 1000 0000 629

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

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

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TOTAL AMOUNT DUE **DUE DATE 01/11/19**  \$799.45



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