

# GLORIA SPRINGWOOD APARTMENTS CTS 41896

## STATEMENT

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

Statement Period			
01 Nov 18 to 12 Feb 19			
A/c No	62	Lot No	809
Page Number	1 of 1	Unit No	809

Last Certificate Issued: 29/01/19

Transfer Date: 05/02/19

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward				0.00
01/11/18	Admin Fund - General	01/11/18 To 31/01/19	I0006310	525.20		525.20
01/11/18	Sink. Fund - General	01/11/18 To 31/01/19	I0006381	169.96		695.16
01/11/18	Insurance	01/11/18 To 31/01/19	I0006452	51.71		746.87
05/11/18	Receipt	Admin Fund - General	R0002231		525.20	221.67
05/11/18	Receipt	Sink. Fund - General	RA002231		169.96	51.71
05/11/18	Receipt	Insurance	RB002231		51.71	0.00
11/12/18	Admin Fund - General	01/02/19 To 30/04/19	I0006523	525.20		525.20
11/12/18	Sink. Fund - General	01/02/19 To 30/04/19	I0006594	169.96		695.16
11/12/18	Insurance	01/02/19 To 30/04/19	I0006665	51.71		746.87
24/01/19	Receipt	Admin Fund - General	R0002251		525.20	221.67
24/01/19	Receipt	Sink. Fund - General	RA002251		169.96	51.71
24/01/19	Receipt	Insurance	RB002251		51.71	0.00
				\$1,493.74	\$1,493.74	Nil
Over 90 Days	90 Days	60 Days	30 Days	Current	<b>BALANCE DUE: Nil</b>	
0.00	0.00	0.00	0.00	0.00	Date Paid	Amount Paid



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from your cheque or savings account.

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

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CTS 41896**

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**billpay** any Post Office in Australia.  
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TOTAL AMOUNT DUE  
DUE DATE

**\$0.00**



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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	11 December 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	01/02/20 to 30/04/20	01/02/2020	570.53	0.00		570.53
Sink. Fund - General	01/02/20 to 30/04/20	01/02/2020	162.50	0.00		162.50
Insurance	01/02/20 to 30/04/20	01/02/2020	66.42	0.00		66.42
<b>Totals</b>	(Levies include GST)		<b>799.45</b>	<b>0.00</b>		<b>799.45</b>

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

	<b>LEVY ENQUIRIES</b>	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	/ /

MBL 2019 123 1170211259



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Call 1300 301 090 Int +612 8232 7395

Biller Code: 96503  
Ref: 295347363 1000 0000 629

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

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GPO Box 141  
Brisbane QLD 4001

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

**TOTAL AMOUNT DUE  
DUE DATE 01/02/20**

**\$799.45**



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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	12 February 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	01/02/19 to 30/04/19	<b>01/02/2019</b>	525.20	0.00		525.20
Sink. Fund - General	01/02/19 to 30/04/19	<b>01/02/2019</b>	169.96	0.00		169.96
Insurance	01/02/19 to 30/04/19	<b>01/02/2019</b>	51.71	0.00		51.71
Prepayments & Discounts			-746.87	0.00		-746.87
<b>Totals (Levies include GST)</b>			<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
GST component on levies of \$678.97 is \$67.90						

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below

<p><b>ACCOUNT ENQUIRIES</b>                  Email: <a href="mailto:levies@qbsmanagement.com.au">levies@qbsmanagement.com.au</a>                  Tel: 07 5519 9000 Fax: 07 5519 9111</p>	<p>Amount Paid \$ Date Paid / /</p>
<p>Please note that payments made at Australia Post will now incur a \$2.75 bank fee</p>	



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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

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Brisbane QLD 4001

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

**POST billpay** In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.  
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TOTAL AMOUNT DUE  
DUE DATE 01/02/19

**\$0.00**



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# GLORIA SPRINGWOOD APARTMENTS CTS 41896

B5B 184-446-

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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	19 March 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	01/05/19 to 31/07/19	01/05/2019	570.53	0.00		570.53
Sink. Fund - General	01/05/19 to 31/07/19	01/05/2019	155.00	0.00		155.00
Insurance	01/05/19 to 31/07/19	01/05/2019	66.42	0.00		66.42
<b>Totals (Levies include GST)</b>			<b>791.95</b>	<b>0.00</b>		<b>791.95</b>
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**

	<b>LEVY ENQUIRIES</b>	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	/ /



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Lot No.	809
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**TOTAL AMOUNT DUE  
DUE DATE 01/05/19**

**\$791.95**

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