

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 69352

ABN: 53 386 678 036

LEURA

809-811 PACIFIC HIGHWAY

CHATSWOOD NSW 2067

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT

ABN 44 003 986 847

REMINDER NOTICE

TAX INVOICE



31602 00000023 00009 001

PLAN LSR CUSTODIAN NO2 PTY LTD

C/- MCQUI LAWYERS

SUITE 22, LEVEL 11

809-811 PACIFIC HIGHWAY

CHATSWOOD NSW 2067

Owner Reference No P 135048

Lot No: 22

Unit No: STE 22

Lot Entitlement: 67

TOTAL \$ 2639.85

Issued 11/11/2020 on behalf of The Owners of STRATA PLAN 69352

Account Summary

	Balance brought forward	2614.38
25/05/20	Cash Receipt 8910	2614.38-
01/08/20	Admin. Levy 01/08/20-31/10/20	1771.85
01/08/20	CapWks Levy 01/08/20-31/10/20	604.85
	GST	237.68
11/11/20	Levy Recovery Costs	23.15
	GST	2.32

TOTAL DUE BY 06/10/2020 (INCLUDES GST) \$2639.85

Payments received after 10/11/2020 will appear on the next notice

316/02/01 E-9 S-12 I-23



Billers Code 96503



Commonwealth Bank

Commonwealth Bank of Australia

1 VICTORIA AVE CHATSWOOD NSW

Date 3rd Dec. 2020

Please

If a digital cashless transaction is used, please ensure you have a mobile phone with you to receive a security message if needed.

Pay LOT 22 of Strata Plan 69352 or bearer \$ 2639.85
The sum of Two Thousand Six Hundred Thirty Nine Dollars Eighty Five Cents Only

NORTH SHORE CHAMBERS PTY LTD TRADING AS MCQUI
LAWYERS ABN 94605556625

⑈001645⑈ 0620037⑈ 1033⑈ 6887⑈

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 69352

ABN: 53 386 678 036

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809-811 PACIFIC HIGHWAY

CHATSWOOD NSW 2067

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT

ABN 44 003 986 847

TAX INVOICE



007

01902 00003677 01776 001

PLAN LSR CUSTODIAN NO2 PTY LTD

C/- MCQUI LAWYERS

SUITE 22, LEVEL 11

809-811 PACIFIC HIGHWAY

CHATSWOOD NSW 2067

Owner Reference No P 135048

Lot No: 22

Unit No: STE 22

Lot Entitlement: 67

TOTAL \$ 5253.17

Issued 19/01/2021 on behalf of The Owners of STRATA PLAN 69352

Account Summary

	Balance brought forward	2614.38
01/11/20	Admin. Levy 01/11/20-31/01/21	2327.55
01/11/20	CapWks Levy 01/11/20-31/01/21	49.15
11/11/20	Levy Recovery Costs	23.15
08/12/20	Cash Receipt 9255	2639.85-
08/12/20	Interest on Arrears	24.36
01/02/21	Admin. Levy 01/02/21-30/04/21	1910.80
01/02/21	CapWks Levy 01/02/21-30/04/21	465.95
	GST	477.68

TOTAL DUE BY 02/03/2021 (INCLUDES GST)

\$5253.17

Payments received after 15/01/2021 will appear on the next notice

Paid by EFT 1/3/2021



Billor Code 96503

Ref No 203955299 1350488



DEFT Reference No 203955299 1350488

Please see reverse for method of Payments



* 442 203955299 1350488

PLAN LSR CUSTODIAN NO2 PTY
Name LTD
Plan No 69352
Lot No 22

AMOUNT DUE \$5253.17
TOTAL DUE BY 02/03/2021

+203955299 1350488 <

00525592<2+

Vital Strata Management
 PO BOX 454 Chatswood NSW 2057
 PH: 02 9008 1112
 hello@vitalstrata.com.au
 vitalstrata.com.au
 ABN: 99 609 942 814

Liability limited by a scheme approved under Professional Standards Legislation



Strata Schemes Management Act 2015

TAX INVOICE
 ABN 53 386 678 036

NOTICE OF MAINTENANCE CONTRIBUTIONS

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067

Date of Notice	
19 July 2021	
Lot Number	22
Entitlements	67
Unit Number	22

The Owners							
Strata Plan No. 69352							
809-811 Pacific Highway Chatswood NSW 2089							
Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/21 to 31/10/21	20/04/21	01/09/21	1,398.96	0.00		1,398.96
Capital Works Fund	01/08/21 to 31/10/21	20/04/21	01/09/21	1,215.46	0.00		1,215.46
Totals				2,614.42	0.00		\$2,614.42
GST component on levies of \$2,376.74 is \$237.68							
AMOUNT PAYABLE: \$2,614.42							
Please make cheques payable to: StrataPay plus your StrataPay Reference Number							

Paid 12/8/2021	Amount Paid
	\$
	Date Paid
	/ /

Payment Options

-  Tel: 1300 552 311
Ref: 1487 9064 3
-  www.stratamax.com.au
Ref: 1487 9064 3
-  Tel: 1300 552 311
Ref: 1487 9064 3
-  Biller Code: 74625
Ref: 1487 9064 3
-  Billpay Code: 9216
Ref No: 1487 9064 377
-  Make cheque payable to:
StrataPay 1487 9064 3
-  BSB: 067-970
Account No: 1487 9064 3
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1487 9064 3

Amount Due Date
\$2,614.42 **01 Sep 21**

VITAL STRATA MANAGEMENT P/L
 69352/02100022 Lot 22/22

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067



*71 216 148790643 77

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Vital Strata Management
 PO BOX 454 Chatswood NSW 2057
 PH: 02 9008 1112
 hello@vitalstrata.com.au
 vitalstrata.com.au
 ABN: 99 609 942 814

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Strata Schemes Management Act 2015

TAX INVOICE
 ABN 53 386 678 036

NOTICE OF MAINTENANCE CONTRIBUTIONS

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067

Date of Notice	
19 July 2021	
Lot Number	22
Entitlements	67
Unit Number	22

The Owners							
Strata Plan No. 69352							
809-811 Pacific Highway Chatswood NSW 2089							
Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/21 to 31/10/21	20/04/21	01/09/21	1,398.96	0.00		1,398.96
Capital Works Fund	01/08/21 to 31/10/21	20/04/21	01/09/21	1,215.46	0.00		1,215.46
Totals				2,614.42	0.00		\$2,614.42
GST component on levies of \$2,376.74 is \$237.68							
AMOUNT PAYABLE: \$2,614.42							
Please make cheques payable to: StrataPay plus your StrataPay Reference Number							

	Amount Paid \$ Date Paid / /
Paid #4 4/11/2021	

Payment Options

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

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Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

BSB: 067-970
Account No: 1487 9064 3
 (Applies to this bill only)



StrataPay Reference
1487 9064 3

Amount Due Date
\$2,614.42 01 Sep 21

VITAL STRATA MANAGEMENT P/L
 69352/02100022 Lot 22/22
 Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067



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TAX INVOICE
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NOTICE OF MAINTENANCE CONTRIBUTIONS

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067

Date of Notice	
20 December 2021	
Lot Number	22
Entitlements	67
Unit Number	22

The Owners
Strata Plan No. 69352
809-811 Pacific Highway Chatswood NSW 2067

Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/22 to 30/04/22	20/04/21	01/02/22	1,750.42	0.00		1,750.42
Capital Works Fund	01/02/22 to 30/04/22	20/04/21	01/02/22	864.00	0.00		864.00
Totals				2,614.42	0.00		\$2,614.42

GST component on levies of \$2,376.74 is \$237.68

AMOUNT PAYABLE: \$2,614.42

Please make cheques payable to: **StrataPay** plus your **StrataPay Reference Number**

<p><i>EFT Paid 3/2/2022</i></p>	Amount Paid
	\$
	Date Paid
	/ /

Payment Options

- Tel: 1300 552 311
 Ref: 1487 9064 3
 Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
- www.stratamax.com.au
 Ref: 1487 9064 3
 Internet: Visit this website to make a secure credit card payment over the internet.
- Tel: 1300 552 311
 Ref: 1487 9064 3
 Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
- Biller Code: 74625
 Ref: 1487 9064 3
 BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- Billpay Code: 9216
 Ref No: 1487 9064 377
 In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
- Make cheque payable to:
 StrataPay 1487 9064 3
 Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
- BSB: 067-970
 Account No: 1487 9064 3
 (Applies to this bill only)
 Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1487 9064 3
 Amount **\$2,614.42** Due Date **01 Feb 22**

VITAL STRATA MANAGEMENT P/L
 69352/02100022 Lot 22/22

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067



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 ABN 53 386 678 036

NOTICE OF MAINTENANCE CONTRIBUTIONS

Plan LSR Custodian No2 Pty Ltd
 C/- MCQUI LAWYERS
 Suite 22 809-811 Pacific Hwy
 CHATSWOOD NSW 2067

Date of Notice	
31 March 2022	
Lot Number	22
Entitlements	67
Unit Number	22

The Owners

Strata Plan No. 69352

809-811 Pacific Highway Chatswood NSW 2067

Account	Period	Determined	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/22 to 31/07/22	20/04/21	01/05/22	1,750.42	0.00		1,750.42
Capital Works Fund	01/05/22 to 31/07/22	20/04/21	01/05/22	864.00	0.00		864.00
Totals				2,614.42	0.00		\$2,614.42

GST component on levies of \$2,376.74 is \$237.68

AMOUNT PAYABLE: \$2,614.42

Please make cheques payable to: **StrataPay plus your StrataPay Reference Number**

<p style="color: red; font-size: 24px; font-family: cursive;">EFT Paid 12/5/2022</p>	Amount Paid
	\$
	Date Paid
	/ /

Payment Options



Tel: 1300 552 311
 Ref: 1487 9064 3

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
 Ref: 1487 9064 3

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
 Ref: 1487 9064 3

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Bill Code: 74625
 Ref: 1487 9064 3

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
 Ref No: 1487 9064 377

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
 StrataPay 1487 9064 3

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia



BSB: 067-970
 Account No: 1487 9064 3
 (Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
 Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1487 9064 3

Amount
\$2,614.42

Due Date
01 May 22

VITAL STRATA MANAGEMENT P/L
 69352/02100022 Lot 22/22

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