

# CTS 27169

ABN: 56760709271  
53-59 OXFORD STREET  
BULIMBA QLD 4171

Accounts: 1300889227  
Body Corporate Services (QLD) Pty Ltd

## NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY  
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &  
M BRAKE  
PO BOX 5009  
MANLY QLD 4179

### Tax Invoice

Invoice No: 0000066	Issue Date: 18/06/22
Net Amount Payable:	\$ 1,216.92
Due Date:	01/08/2022

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5			Previous Balance:		0.00
Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171			Penalty Interest:		0.00
Contribution Entitlement: 114    Interest Entitlement: 20			Issued levies not due:		0.00
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/08/2022 to 31/10/2022	Normal (interim)	Admin	\$355.41	\$35.54	\$390.95
For the period 01/08/2022 to 31/10/2022 - Insurance Fund	Normal (interim)	Admin	\$105.82	\$10.58	\$116.40
For the period 01/08/2022 to 31/10/2022	Normal (interim)	Sink	\$645.06	\$64.51	\$709.57
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,216.92
Net Amount Payable					\$1,216.92

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 27169



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
3011 0573 0349 9730 0051

### 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](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

53-59 OXFORD STREET BULIMBA Lot No. 5 Unit 5 53-59 OXFORD STREET BULIMBA	Invoice No: 0000066
Net Amount Payable:	\$1,216.92
Due Date:	01/08/2022



Bill Code: 96503  
Reference: 3011 0573 0349 9730 0051



\*496 301105730 34997300051

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](http://www.deft.com.au).

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