



ACE BODY CORPORATE MANAGEMENT

PROFESSIONAL PERSONAL SERVICE

Franchisee: BV JAIAMI PTY LTD t/a Ace Body Corporate Managent (Hamilton - Lutwyche & North West)
 Phone (07) 3264 4366 Fax: (07) 3264 5077
 PO BOX 274 Albany Creek QLD 4035
 vjay v@acebodycorp.com.au www.acebodycorp.com.au
 ABN 49 545 510 335

Member of Strata Community Australia (QLD)

NOTICE OF CONTRIBUTIONS

Bourne Assets Pty Ltd ATF The Bourne Property Trust
 8 Monet Crescent
 MACKENZIE QLD 4156

Invoice

Invoice No: 0000299	Issue Date: 24/09/20
Net Amount Payable:	\$ 1,131.20
Due Date:	01/11/2020

Body Corporate PORT LINK - CTS: 46691 - ABN: 98 283 320 893

Lot No. 5 Unit 5		Previous Balance:		0.00
Address: 41 Lavarack Avenue, EAGLE FARM QLD 4009		Penalty Interest:		0.00
Contribution Entitlement: 88 Interest Entitlement: 82		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
01/11/2020 to 31/01/2021 for total Levy of \$1408.00 pa	Normal	Admin	\$352.00	\$352.00
Building (3600.00 * (82 / 1000)) 01/11/2020 to 31/01/2021	Insurance building insurance	Admin	\$295.20	\$295.20
01/11/2020 to 31/01/2021 for total Levy of \$1936.00 pa	Normal	Sink	\$484.00	\$484.00
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$1,131.20
Net Amount Payable				\$1,131.20

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 46691



DEFT Reference Number:
2995 0083 5309 0990 0052

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 and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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 or call 1800 672 162.

Ace Body Corporate Mge (Hamilton-Lutwyche & North W
 Lot No. 5 Unit 5
 PORT LINK
 Invoice No: 0000299
 Net Amount Payable: \$1,131.20
 Due Date: 01/11/2020

Bill Code: 96503
 Reference: 2995 0083 5309 0990 0052



*442 299500835 30909900052

+299500835 30909900052<

000113120<4+

5166.



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PROFESSIONAL PERSONAL SERVICE

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NOTICE OF CONTRIBUTIONS

Bourne Assets Pty Ltd ATF The Bourne Property Trust
8 Monet Crescent
MACKENZIE QLD 4156

Invoice

Invoice No: 0000287 Issue Date: 24/06/20
Net Amount Payable: \$ 1,131.20
Due Date: 01/08/2020

Body Corporate PORT LINK - CTS: 46691 - ABN: 98 283 320 893

Lot No. 5 Unit 5		Previous Balance:		0.00	
Address: 41 Lavarack Avenue, EAGLE FARM QLD 4009		Penalty Interest:		0.00	
Contribution Entitlement: 88 Interest Entitlement: 82		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
01/08/2020 to 31/10/2020 for total Levy of \$1408.00 pa	Normal	Admin	\$352.00		\$352.00
Building (3600.00 * (82 / 1000)) 01/08/2020 to	Insurance building	Admin	\$295.20		\$295.20
31/10/2020	insurance				
01/08/2020 to 31/10/2020 for total Levy of \$1936.00 pa	Normal	Sink	\$484.00		\$484.00
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,131.20
Net Amount Payable					\$1,131.20

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Ace Body Corporate Mge (Hamilton-Lutwyche & North W
Lot No. 5 Unit 5
PORT LINK
Invoice No: 0000287
Net Amount Payable: \$1,131.20
Due Date: 01/08/2020
Biller Code: 96503
Reference: 2995 0083 5309 0990 0052



*442 299500835 30909900052

+299500835 30909900052<

000113120<4+

51 60



ACE BODY CORPORATE MANAGEMENT

PROFESSIONAL PERSONAL SERVICE

Franchisee: BV JAIAMI PTY LTD t/a Ace Body Corporate Management (Hamilton - Lutwyche & North West)

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vjay v@acebodycorp.com.au www.acebodycorp.com.au

ABN 49 545 510 335

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NOTICE OF CONTRIBUTIONS

Invoice

Bourne Assets Pty Ltd ATF The Bourne Property Trust
8 Monet Crescent
MACKENZIE QLD 4156

Invoice No: 0000311 Issue Date: 21/12/20
Net Amount Payable: \$ 1,131.20
Due Date: 01/02/2021

Body Corporate PORT LINK - CTS: 46691 - ABN: 98 283 320 893

Lot No. 5 Unit 5		Previous Balance:		0.00	
Address: 41 Lavarack Avenue, EAGLE FARM QLD 4009		Penalty Interest:		0.00	
Contribution Entitlement: 88 Interest Entitlement: 82		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
01/02/2021 to 30/04/2021 for total Levy of \$1408.00 pa	Normal	Admin	\$352.00		\$352.00
Building (3600.00 * (82 / 1000)) 01/02/2021 to	Insurance building	Admin	\$295.20		\$295.20
30/04/2021	insurance				
01/02/2021 to 30/04/2021 for total Levy of \$1936.00 pa	Normal	Sink	\$484.00		\$484.00
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,131.20
Net Amount Payable					\$1,131.20

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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 46691



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2995 0083 5309 0990 0052

How to Pay

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- 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 and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
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Ace Body Corporate Mge (Hamilton-Lutwyche & North W
Lot No. 5 Unit 5
PORT LINK

Invoice No: 0000311
Net Amount Payable: \$1,131.20
Due Date: 01/02/2021

Bill Code: 96503
Reference: 2995 0083 5309 0990 0052



*442 299500835 30909900052

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000113120<4+



ACE BODY CORPORATE MANAGEMENT

HAMILTON-LUTWYCHE & NORTH WEST

PROFESSIONAL PERSONAL SERVICE

Member of Strata Community Australia (Qld)

Phone: (07) 3264 4366

PO Box 274 Albany Creek QLD 4035

vijay.v@acebodycorp.com.au

B V Jaiani Pty Ltd as trustee for Vijay Vanmali Family Trust

ABN 98 283 320 893

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Bourne Assets P/L Atf
Atf The Bourne Property Trust
8 Monet Crescent
MACKENZIE QLD 4156

Date of Notice	24 March 2021		
A/c No	5		
Lot No	5	Unit Number	5
Contrib Ent.	88		
Interest Ent.	82		

Body Corporate for

PORT LINK CTS 46691

41 Lavarack Avenue Eagle Farm QLD 4009

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/05/21 to 31/07/21	01/05/21	352.00	0.00		352.00
Sinking Fund	01/05/21 to 31/07/21	01/05/21	572.00	0.00		572.00
Insurance Fund	01/05/21 to 31/07/21	01/05/21	295.20	0.00		295.20
Totals			1,219.20	0.00		\$1,219.20

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

Teller stamp and initials

IMPORTANT MESSAGE

Due to a recent change in the billing system, the payment references and biller codes for your property have changed.
Please use the information below for all future payments and please amend any automatic payments setup.

Amount Paid

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1570 5444 7

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: 1570 5444 7

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



Tel: 1300 552 311
Ref: 1570 5444 7

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: 1570 5444 7

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



Billpay Code: 9216
Ref No: 1570 5444 728

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



Make cheque payable to:
StrataPay 1570 5444 7

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



BSB: 067-970
Account No: 1570 5444 7
(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.

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.

VISA



STRATAPAY

StrataPay Reference

1570 5444 7

Amount
\$1,219.20

Due Date
01 May 21

Ace Body Corporate Management
46691/02100005 Lot 5/5

Bourne Assets P/L Atf
Atf The Bourne Property Trust
8 Monet Crescent
MACKENZIE QLD 4156



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