



Strata Managers, Valuers, Real Estate Agents
8 Angelo Road Campsie
18 President Avenue Caringbah

V J Ray Pty Ltd ABN 16 000 397 973



Notice of Levies Due in May 2020

Phone: 1300 073 405

Fax: 9787 2952

email: vjray@vjray.com.au

PO Box 369 Campsie NSW 2194

Issued 23/03/2020 on behalf of:

The Owners - Strata Plan 7868
ABN 21744808376
96 Broadway
PUNCHBOWL NSW 2196

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Road
PYRMONT NSW 2009

for Lot 5 Unit 5
Jamieson Property Nominee Pty Ltd ACN 611
196 582

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/05/2020	Quarterly Admin/Capital Works Levy	700.00	217.10	917.10
	Total levies due in month	700.00	217.10	917.10

Total of this levy notice	917.10
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	917.10
Prepaid	0.00
Total amount due	\$917.10
Payment due 01/05/2020	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - Strata Plan 7868'

PLEASE NOTE. Australia Post will now be charging a fee of \$2.75 for levies paid at the post office. If it is not paid at the time of payment of the levy Australia Post will deduct \$2.75 from your levy payment which may result in you being in arrears.

Handwritten signature: Paid 1/5/20



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Jamieson Property Nominee Pty Ltd
Strata Plan 7868
Lot 5 Unit 5



*442 303345953 612379208



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT
Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account.
Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

VJ Ray Pty Ltd

DEFT Reference Number

303345953 612379208

Amount Due

\$917.10

Due Date

01/05/2020

Amount Paid

\$

+303345953 612379208 <

000091710<2+



Strata Managers, Valuers, Real Estate Agents
8 Anglo Road Campsie
18 President Avenue Caringbah

V J Ray Pty Ltd ABN 16 000 397 973



Phone: 1900 073 405
Fax: 9787 2952
email: vjray@vjray.com.au
PO Box 369 Campsie NSW 2194

Notice of Levies Due in February 2020

Issued 20/12/2019 on behalf of:
Reprinted 20/12/2019 on behalf of:
The Owners - Strata Plan 7868
ABN 21744808376
96 Broadway
PUNCHBOWL NSW 2196

Jamieson Property Nominee Pty Ltd
34/56 Pirrana Road
PYRMONT NSW 2009

for Lot 5 Unit 5
Jamieson Property Nominee Pty Ltd ACN 611
196 582

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/02/2020	Quarterly Admin/Capital Works Levy	700.00	217.10	917.10
	Total levies due in month	700.00	217.10	917.10

Total of this levy notice 917.10
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 917.10
Prepaid 0.00
Total amount due \$917.10
Payment due 01/02/2020

Amcl 30/1/20

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - Strata Plan 7868'

PLEASE NOTE. Australia Post will now be charging a fee of \$2.75 for levies paid at the post office. If it is not paid at the time of payment of the levy Australia Post will deduct \$2.75 from your levy payment which may result in you being in arrears.



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Jamieson Property Nominee Pty Ltd
Strata Plan 7868
Lot 5 Unit 5



*442 303345953 612379208



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

VJ Ray Pty Ltd

DEFT Reference Number

303345953 612379208

Amount Due

\$917.10

Due Date

01/02/2020

Amount Paid

\$

+303345953 612379208 <

000091710<2+

Notice of Levies Due in November 2019

Issued 24/09/2019 on behalf of:

The Owners - Strata Plan 7868
 ABN 21744808376
 96 Broadway
 PUNCHBOWL NSW 2196

Jamieson Property Nominee Pty Ltd
 34/56 Pirrama Road
 PYRMONT NSW 2009

for Lot 5 Unit 5
 Jamieson Property Nominee Pty Ltd ACN 611
 196 582

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/11/2019	Quarterly Admin/Capital Works Levy	700.00	217.10	917.10
01/11/2019	Special Levy	92.80	0.00	92.80
Total levies due in month		792.80	217.10	1,009.90

Total of this levy notice	1,009.90
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,009.90
Prepaid	917.10
Total amount due	\$92.80
Payment due 01/11/2019	

Paid

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'The Owners - Strata Plan 7868'

PLEASE NOTE. Australia Post will now be charging a fee of \$2.75 for levies paid at the post office. If it is not paid at the time of payment of the levy Australia Post will deduct \$2.75 from your levy payment which may result in you being in arrears.



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Jamieson Property Nominee Pty Ltd
 Strata Plan 7868
 Lot 5 Unit 5



*442 303345953 612379208



Billers code 96503



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au.



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
 GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

VJ Ray Pty Ltd

DEFT Reference No.

303345953 612379208

Amount Due

\$92.80

Due Date

01/11/2019

Amount Paid

\$



Strata Managers, Valuers, Real Estate Agents
8 Anglo Road Campsie
18 President Avenue Caringbah

V J Ray Pty Ltd ABN 16 000 397 973



Notice of Levies Due in August 2019

Phone: 1300 073 405

Fax: 9787 2952

email: vjray@vjray.com.au

PO Box 369 Campsie NSW 2194

Issued 25/06/2019 on behalf of:

The Owners - Strata Plan 7868
ABN 21744808376
96 The Broadway
PUNCHBOWL NSW 2196

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Road
PYRMONT NSW 2009

for Lot 5 Unit 5
Jamieson Property Nominee Pty Ltd ACN 611
196 582

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/08/2019	Quarterly Admin/Capital Works Levy	700.00	217.10	917.10
	Total levies due in month	700.00	217.10	917.10

Total of this levy notice	917.10
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	917.10
Prepaid	0.00
Total amount due	\$917.10

Payment due 01/08/2019

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - Strata Plan 7868'

Handwritten: Paid 8/8/19

PLEASE NOTE. Australia Post will now be charging a fee of \$2.75 for levies paid at the post office. If it is not paid at the time of payment of the levy Australia Post will deduct \$2.75 from your levy payment which may result in you being in arrears.



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Jamieson Property Nominee Pty Ltd

Strata Plan 7868

Lot 5

Unit 5



*442 303345953 612379208



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

VJ Ray Pty Ltd

DEFT Reference No.

303345953 612379208

Amount Due

\$917.10

Due Date

01/08/2019

Amount Paid

\$

+303345953 612379208 <

000091710<2+