

The Owners Strata Plan 54721 - Moore
'Grosvenor' and 'Hopetoun', 780 Bourke Street, EAST

LEVY NOTICE

Leculier Family Company Pty Ltd
PO Box 883
MAROUBRA NSW 2035

Account Enquiries: 1300 322 213

| | Admin | Capital | |
|--|--------|---------|-----------|
| Levies 01.06.21-31.08.21 | 335.50 | 170.50 | 506.00 |
| Total of this notice (including GST - 46.00) | | | \$ 506.00 |
| Arrears | | | NIL |
| Interest on arrears | | | NIL |
| Outstanding owner invoices | | | NIL |
| Less prepaid | | | NIL |

Amounts Due:
Overdue - Pay Now: NIL
Current: 506.00
Pay by: 17/06/2021
Total Payable: \$ 506.00

Account Details:
Plan: The Owners Strata Plan 54721 -
Address: 'Grosvenor' and 'Hopetoun'
780 Bourke Street
EAST REDFERN NSW 2016

Lot: 144
Unit: H13
Name: Leculier Family Company Pty

Total Payable \$ 506.00

Payment due 17/06/2021
Issue date: Tuesday, 4 May 2021

TAX INVOICE
ABN 18599376648

stratachoice
the people people

PAYMENT options



Billers Code: 96503
Ref: 202964623 0000 0437 657



Tel: 1300 379 587
Ref: 1551 2070 8043 7657



Billpay Code: see bar code
Ref No: see bar code



www.stratachoice.com.au
Ref: 1551 2070 8043 7657



Make cheque payable to:
The Owners Strata Plan 54721 -
See over for mail address



Tel: 1300 379 587 or
www.stratachoice.com.au
Ref: 1551 2070 8043 7657

Account: 54721/0000043765
Lot 144 Unit H13

Leculier Family Company Pty
'Grosvenor' and 'Hopetoun'
H13/780 Bourke Street
EAST REDFERN NSW 2016

Total Payable: \$ 506.00

Please turn over for
more payment options
and terms & conditions



POST billpay

DEFT
PAYMENT SYSTEMS



*442 202964623 00000437657

+202964623 00000437657<

000050600<2+



Confirmation

Scheduled

Your payment will be received within our standard cut-off times.

Payment summary

BPAY® receipt number

Available after payment processed

Payer

From

Westpac DIY Super Working Account 032-159 xx6455

Description

Strata Lot 144

Payee

To

Strata Lot 144
DEFT PAYMENTS - Biller code 96503

Customer reference number

20296462300000437657

Payment details

Amount

\$506.00

Scheduled payment date

17 Jun 2021

Payment ID

0d8eec32-09f5-476d-a19b-7897a5672c10

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