

# Notice of Levies Due in April 2021

## Tax Invoice

Issued 19/02/2021 on behalf of:  
 Reprinted 19/02/2021 on behalf of:  
 The Owners of Strata Plan 86502  
 ABN 16543302893  
 Maroubra Gardens  
 165A Maroubra Road,  
 MAROUBRA NSW 2035  
 for Lot 34 Unit CS34  
 Leculier Family Company Pty Ltd

Leculier Family Company Pty Ltd  
 PO BOX 883  
 MAROUBRA NSW 2035

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2021	01/04/2021-30/06/2021 Quarterly Admin/Capital Works Levy	177.85	30.85	208.70
	Total levies due in month	177.85	30.85	208.70

Total of this levy notice 208.70 (including \$18.97 GST)  
 Levies in arrears 0.00  
 Interest on levies in arrears 0.00  
 Outstanding owner invoices 0.00  
 Subtotal of amount due 208.70  
 Prepaid 0.00  
**Total amount due \$208.70**  
**Payment due 01/04/2021**

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 of Strata Plan 86502'

Please note payment made at Australia Post will incur a \$2.75 DEFT processing fee

Neither the Owners Corporation nor Premium Strata Pty Ltd will be held liable for delays in the banking system or for transfer fees.

*Peril 1/4 - ✓*



Biller 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.

\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://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.

Leculier Family Company Pty Ltd  
 Strata Plan 86502  
 Lot 34 Unit CS34



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://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](http://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.

DEFT Reference No.

246500516 28439

Amount Due

\$208.70

Due Date

01/04/2021

Amount Paid

\$ 208.70



\*442 246500516 28439



## 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 34

### Payee

To ..... Premium Strata Lot 34  
DEFT PAYMENTS - Biller code 96503

Customer reference number ..... 24650051628439

## Payment details

Amount ..... \$208.70

Scheduled payment date ..... 1 Apr 2021

Payment ID ..... 0a341647-2b92-4226-9415-ea5d39442700

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