

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

PARK VIEW NORTH LAKES CTS 45422

TAX INVOICE
ABN 51 843 228 317

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197

Date of Notice	20 July 2021		
A/c No	212		
Lot No	212	Unit No	212
Contrib Ent.	10		
Interest Ent.	161		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/21 to 30/11/21	01/09/21	503.40	0.00		503.40
Sinking Fund	01/09/21 to 30/11/21	01/09/21	266.90	0.00		266.90
Insurance	01/09/21 to 30/11/21	01/09/21	79.05	0.00		79.05
Totals (Levies include GST)			849.35	0.00		\$849.35

GST component on levies of \$772.14 is \$77.21

AMOUNT PAYABLE: \$849.35

Please refer to deposit slip for payment options

Teller stamp and initials

Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.
FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00
FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50
07 3899 0299 or arrears@bcsystems.com.au

Amount Paid

\$

Date Paid

/ /

Payment Options



Tel: 1300 552 311
Ref: 1401 6664 2

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: 1401 6664 2

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



Tel: 1300 552 311
Ref: 1401 6664 2

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: 1401 6664 2

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



Billpay Code: 9216
Ref No: 1401 6664 294

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



Make cheque payable to:
StrataPay 1401 6664 2

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



BSB: 067-970
Account No: 1401 6664 2
(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.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference

1401 6664 2

Amount

\$849.35

Due Date

01 Sep 21

BODY CORPORATE SYSTEMS PTY LTD
45422/02100212 Lot 212/212

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197



*71 216 140166642 94

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.

NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

PARK VIEW NORTH LAKES CTS 45422











TAX INVOICE
ABN 51 843 228 317P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197

Date of Notice	20 October 2021		
A/c No	212		
Lot No	212	Unit No	212
Contrib Ent.	10		
Interest Ent.	161		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/21 to 28/02/22	01/12/21	510.30	0.00		510.30
Sinking Fund	01/12/21 to 28/02/22	01/12/21	273.30	0.00		273.30
Insurance	01/12/21 to 28/02/22	01/12/21	81.31	0.00		81.31
<div>Paid: 22/11 Rec# MBL20211123216373543</div>						
Totals	(Levies include GST)		864.91	0.00		\$864.91
GST component on levies of \$786.28 is \$78.63						
AMOUNT PAYABLE: \$864.91						
Please refer to deposit slip for payment options						

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or arrears@bcsystems.com.au	Amount Paid
		\$
		Date Paid / /

Payment Options

	Tel: 1300 552 311 Ref: 1401 6664 2	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: 1401 6664 2	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1401 6664 2	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Bill Code: 74625 Ref: 1401 6664 2	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1401 6664 294	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1401 6664 2	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1401 6664 2 (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.	

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StrataPay Reference

1401 6664 2Amount
\$864.91Due Date
01 Dec 21BODY CORPORATE SYSTEMS PTY LTD
45422/02100212 Lot 212/212P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197

*71 216 140166642 04

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

PARK VIEW NORTH LAKES CTS 45422

TAX INVOICE
ABN 51 843 228 317

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197

Date of Notice	14 March 2022		
A/c No	212		
Lot No	212	Unit No	212
Contrib Ent.	10		
Interest Ent.	161		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/22 to 31/05/22	15/04/22	510.71	0.00		510.71
Sinking Fund	01/03/22 to 31/05/22	15/04/22	280.57	0.00		280.57
Insurance	01/03/22 to 31/05/22	15/04/22	84.20	0.00		84.20
<div>Paid 9th April Ref # MBL2022041219208151</div>						
Totals (Levies include GST)			875.48	0.00		\$875.48
GST component on levies of \$795.89 is \$79.59						
AMOUNT PAYABLE: \$875.48						
Please refer to deposit slip for payment options						
Teller stamp and initials			Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or levies@bcsystems.com.au			Amount Paid
						\$
						Date Paid
						/ /

Payment Options



Tel: 1300 552 311
Ref: 1401 6664 2



www.stratamax.com.au
Ref: 1401 6664 2



Tel: 1300 552 311
Ref: 1401 6664 2



Billers Code: 74625
Ref: 1401 6664 2



Billpay Code: 9216
Ref No: 1401 6664 294



Make cheque payable to:
StrataPay 1401 6664 2



BSB: 067-970
Account No: 1401 6664 2
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

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

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
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BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

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

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.



StrataPay Reference

1401 6664 2

Amount
\$875.48

Due Date
15 Apr 22

BODY CORPORATE SYSTEMS PTY LTD
45422/02100212 Lot 212/212

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197



*71 216 140166642 94

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

PARK VIEW NORTH LAKES CTS 45422

TAX INVOICE
ABN 51 843 228 317

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197

Date of Notice	19 April 2022		
A/c No	212		
Lot No	212	Unit No	212
Contrib Ent.	10		
Interest Ent.	161		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/22 to 31/08/22	01/06/22	510.71	0.00		510.71
Sinking Fund	01/06/22 to 31/08/22	01/06/22	280.57	0.00		280.57
Insurance	01/06/22 to 31/08/22	01/06/22	84.20	0.00		84.20
Totals (Levies include GST)			875.48	0.00		\$875.48

Rest # MBL 20220531220360017
Paid 30/5

GST component on levies of \$795.89 is \$79.59

AMOUNT PAYABLE: \$875.48

Please refer to deposit slip for payment options

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times.	Amount Paid
	FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00	\$
	FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50	Date Paid
	07 3899 0299 or levies@bcsystems.com.au	/ /

Payment Options

Tel: 1300 552 311
Ref: 1401 6664 2

www.stratamax.com.au
Ref: 1401 6664 2

Tel: 1300 552 311
Ref: 1401 6664 2

Bill Code: 74625
Ref: 1401 6664 2

Billpay Code: 9216
Ref No: 1401 6664 294

Make cheque payable to:
StrataPay 1401 6664 2

BSB: 067-970
Account No: 1401 6664 2
(Applies to this bill only)

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Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA

Mastercard

AMERICAN EXPRESS

Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference
1401 6664 2

Amount **\$875.48** Due Date **01 Jun 22**

BODY CORPORATE SYSTEMS PTY LTD
45422/02100212 Lot 212/212

P & D Barry Super Investments
Pty Ltd
14 Church Road
CARRUM VIC 3197



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