PO Box 707 Maitland NSW 2320 Ph: (02) 4934 2022 Fax: (02) 4934 8936

Email: admin@hunterstrata.net.au

26-May-22

Fiducia Helen Pty Ltd Unit 2/116 Tudor Street **HAMILTON NSW 2303**

RE: Strata Plan 79092 Lot 8 Unit 8

5-7 Channel Road

MAYFIELD WEST NSW 2304

Due Date	Details	Admin	Capital Works	Interest	DUE
01/05/22	Standard quarterly levy 01/04/22 - 30/06/22	\$838.30	\$183.95	\$0.00	\$1,022.25
01/07/22	Standard quarterly levy 01/07/22 - 30/09/22	\$838.30	\$183.95	\$0.00	\$1,022.25

Includes GST of \$185.86

TOTAL AMOUNT DUE → \$2,044.50

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa.

Arrears: \$1,022.25

TAX INVOICE ABN 60 474 361 011



Biller Code: 96503

303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



HUNTERSTRATA

FIDUCIA HELEN PTY LTD Strata Plan 79092

Lot 8

Unit 8



Biller Code: 96503 303534846 17936

Contact your participating financial institution to make a BPAY payment from your cheque or savings account.



*496 303534846 17936



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Pay by credit card at DEFT Online or DEFT Phonepay. A surcharge may apply. Call 1300 301 090



Pay by mailing this payment slip with your cheque to:



DEFT Payment Systems GPO Box 4690

SYDNEY NSW 2001

Cheques should be made payable to: Strata Plan No. 79092



Post Pay in person be Billpay any Post office. Pay in person by cheque or EFTPOS at

*Payments from your cheque or savings account require registration. Registration forms are available at www.deft.com.au or call 1800 672 162.

DEFT Reference No.

303534846 17936

Amount Due

\$2.044.50

Due Date

01/07/2022

Amount Paid

\$

+303534846 17936<