

STRATA<sup>CO</sup>

Eastern Place (E2)  
2 Eastern Place HAWTHORN EAST VIC 3123

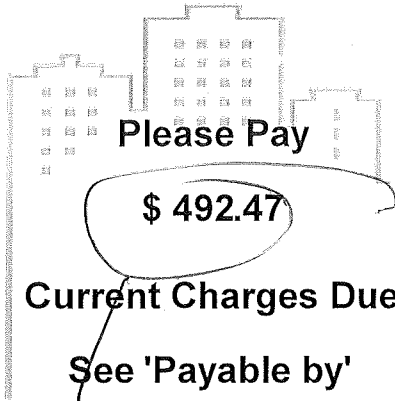
Reminder / TAX INVOICE  
ABN: 71 808 820 174

Owners Corporations Act 2006 Section 32, Owners Corporations Regulations 2018 and Owners Corporation Rules

Issued To: P & M Betham Pty Ltd

P & M Betham Pty Ltd  
24 Debbie Circuit  
MOUNT DRUITT NSW 2770

Date of Notice	07/05/2020
Invoice No.	479582
Plan Ref.	538078L
Property Address	Unit 303 Lot 303 2 Eastern Place HAWTHORN EAST VIC 3123
Lot Liability	820.00
Enquiries (9am-5pm Mon-Fri)	03 9373 6888
Mail	Level 1 MELBOURNE VIC 3000
Email	feenotice@strataco.com.au
Website	www.strataco.com.au



column

*Paid 3/6/20*

**Account Summary**

Opening Balance	\$ 492.47
New Fees (see over for details)	\$0.00
<b>Total Amount Payable</b>	<b>\$ 492.47</b>

You must pay the overdue fees, charges and interest immediately. If payment is not received within 28 days of the date of this Notice the Owners Corporation intends to take action under Part 11 of the Owners Corporation Act 2006 to recover the amount due. This includes applying to the Victorian Civil and Administrative Tribunal (VCAT) seeking an order requiring you to pay.  
Interest Rate: 10.00% per annum (0.0274% daily), Interest will not be re-calculated before 1 day(s), Interest is calculated on Outstanding Amounts over \$ 0.00. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (Vic). This rate is subject to change.



**Payment Slip**

**StrataCo**

\* Register at [deft.com.au](http://deft.com.au) or by calling 1800 672 162. Your DEFT Reference Number: 2899 1582 9102 9422 1

	Post this payment slip with your cheque made payable to: <b>The Owners of OC 538078L - 2 Eas</b> Receipts will not be issued for mailed payments. Do not include correspondence with your payment.	Post: DEFT Payment Systems GPO Box 2174 MELBOURNE VIC 3001
	Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	Billor Code: 96503 Ref: 2899 1582 9102 9422 1
	Pay by credit card or registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> or phone 1300 30 10 90. Payments by credit card may attract a surcharge.	Ref: 2899 1582 9102 9422 1

P & M Betham Pty Ltd  
Plan Number: 538078L  
Unit 303  
Lot 303

**Please Pay**  
**\$ 492.47**

Please present page intact at any post office.  
Payments may be made by cash (up to \$9,999.99), cheque or EFTPOS. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



\*442 289915829 10294221

**Current Charges Due**  
**See 'Payable by' column**

**Notice of Levies**

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

**Tax Invoice**

Issued 24/06/2019 on behalf of:

Attention: Peter Betham

OCPS 538078L (E2)  
ABN 71808820174  
Eastern Place  
2 Eastern Place  
HAWTHORN EAST VIC 3123  
  
for Lot 303 Unit 303  
P & M Betham Pty Ltd

P & M Betham Pty Ltd  
24 Debbie Circuit  
MOUNT DRUITT NSW 2770

The following fees/charges are due (All amounts listed include GST unless otherwise specified)  
Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/08/2019	O/C Adjustment 01/02/19 to 31/07/19	170.74	0.00	170.74
01/08/2019	O/C Contributions 01/08/19 to 31/10/19	434.75	57.72	492.47
	<b>Total due in month</b>	<b>605.49</b>	<b>57.72</b>	<b>663.21</b>

Total of this notice 663.21  
Arrears 0.00  
Interest on arrears 0.00  
Outstanding owner invoices 0.00  
Subtotal of amount due 663.21  
Prepaid 0.00  
Total amount due **\$663.21**  
Payment due 01/08/2019

(including \$60.29 GST)

*Paid 12/7/2019* ✓

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
The rate of interest has been calculated in accordance with the current rate under the  
Penalty Interest Rates Act 1983(Vic). This rate is subject to change.  
Cheques should be made payable to 'OCPS 538078L (E2)'

**PLEASE NOTE:**

- THE BUDGET INCREASED AT THE RECENT AGM
- THIS ADJUSTMENT LEVY REFLECTS THE INCREASE
- YOUR FUTURE LEVIES WILL REFLECT THE INCREASE
- PLEASE REFER TO THE AGM MINUTES



\*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.

P & M Betham Pty Ltd  
Owners Corporation 538078L  
Lot 303 Unit 303



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 2174, Melbourne VIC 3001



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.

StrataCo Pty Ltd

DEFT Reference No.

289915829 08346

Amount Due

\$663.21

Due Date

01/08/2019

Amount Paid

\$



\*442 289915829 08346