

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Visser&Lyons Super Investment
29 Lennon Boulevard
POINT COOK VIC 3030

Date of Notice	18 February 2021		
A/c No	11		
Lot No	35	Unit Number	35
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

MERCURY GROVE CTS 47761

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/04/21 to 30/06/21	01/04/21	538.50	0.00		538.50
Sink. Fund - General	01/04/21 to 30/06/21	01/04/21	200.00	0.00		200.00
Totals	(Levies include GST)		738.50	0.00		\$738.50
GST component on levies of \$671.37 is \$67.13						

Please make your cheque payable to The body corporate for, MERCURY GROVE CTS 47761

Teller stamp and initials

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$82.50
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid
\$
Date Paid
/ /

CAPITOL STRATA MGMT (RED) P/L

DEFT Reference Number: 2585 55424 1000 0000 118



DEFT
PAYMENT SYSTEMS



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Ref: 2585 55424 1000 0000 118

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



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account	Body Corporate for Mercury Grove CTS 47761 ABN 76 838 112 626
Lot No.	35
Owner	VISSER&LYONS SUPER INVESTMENT

All cheques must be made payable to:
Body Corporate For Mercury Grove CTS 47761
ABN 76 838 112 626

TOTAL AMOUNT DUE
DUE DATE 01/04/21

\$738.50



*442 258555424 10000000118

+258555424 10000000118<

000073850<4+

TAX INVOICE
ABN 76 838 112 626

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Visser&Lyons Super Investment
29 Lennon Boulevard
POINT COOK VIC 3030

Date of Notice	19 August 2020		
A/c No	11		
Lot No	35	Unit Number	35
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

MERCURY GROVE CTS 47761

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/10/20 to 31/12/20	01/10/20	660.00	0.00		660.00
Sink. Fund - General	01/10/20 to 31/12/20	01/10/20	170.00	0.00		170.00
Totals	(Levies include GST)		830.00	0.00		\$830.00
GST component on levies of \$754.55 is \$75.45						

Teller stamp and initials

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$82.50
Log in to www.capitolbca.com.au and click on Owner Login to access your
levy information, meeting minutes, by-laws & change your address details.

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395



Bill Code: 96503
Ref: 2585 55424 1000 0000 118

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



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 258555424 10000000118

+258555424 10000000118<

DEFT Reference Number: 2585 55424 1000 0000 118

Capitol Strata Mgmt (Red) P/L

Account	Body Corporate for Mercury Grove CTS 47761 ABN 76 838 112 626
Lot No.	35
Owner	VISSER&LYONS SUPER INVESTMENT

All cheques must be made payable to:
Body Corporate For Mercury Grove CTS 47761
ABN 76 838 112 626

TOTAL AMOUNT DUE
DUE DATE 01/10/20

\$830.00

000083000<4+