

# **Tax Invoice**

ABN

Date of Notice 23/02/2021

Graham & Debra Wills  
2 Myuna Court  
PATTERSON LAKES VIC 3197

#16131

accounts@gdwills.com.au; graham@gdwills.com.au

## **OWNERS CORPORATION FEE NOTICE**

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

**RE: Owners Corporation PS525771T Lot 3, 271 Wells Road  
CHELSEA HEIGHTS VIC 3196.**

Notice is hereby given by the Owners Corporation Plan of Subdivision PS525771T pursuant to Section 31 of The Owners Corporations Act 2006, that the following fees, extraordinary fees, charges or other contributions are due and payable within 28 days of the date of this Notice or by the later due date specified below.

Details	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Fee Contribution Schedule (01/02/21 - 30/04/21)	\$614.80	\$0.00	\$3.71	\$0.00	01/02/2021	\$618.51
Total if Paid by Due Date \$618.51						
No GST has been charged.						

Interest will accrue daily on overdue fees and charges by until paid  
The amount 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.



Please detach and return the portion below with your payment if sending a cheque

Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 243342268 38124</b>	<b>Account: PS525771T 263-271</b> <b>WELLS ROAD CHELSEA</b> <b>Owner: Graham &amp; Debra Wills</b> <b>OC: PS525771T</b> <b>Lot No: 3</b>
Pay by phone from your Credit Card or pre-registered bank account. Call 1300 301090 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne Vic 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: PS525771T 263-271 WELLS ROAD CHELSEA
			<b>Total Due \$618.51</b>
*442 243342268 38124 DEFT Reference Number: 243342268 38124			