

BODY CORPORATE FOR PARK WATERS CTS 12665

216 Marine Parade, LABRADOR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Mr J & Ms S Callus
PO Box 1587
CLEVELAND QLD 4163

Tax Invoice ABN: 91 689 281 571

Date of Notice	22/03/2021		
A/c No	84986		
Lot No	4	Unit No	4
Cont Ent	11	Int Ent	11

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/05/21 - 31/10/21)	\$759.00	\$825.00	\$0.00	01/05/2021	\$0.00	\$1,584.00
Total if Paid by Due Date						\$1,584.00
No GST has been charged.						\$1,584.00

Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for PARK WATERS CTS '12665'

Please note if this levy is not paid by the due date, additional charges may apply.

PAID

30/4/21

B. JAY

K 805765281



*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. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .	Billers Code: 96503 Ref: 228938353 849861	Account: Park Waters CTS 12665 Owner: Mr J & Ms S Callus CTS: 12665 Lot No: 4
Pay by phone from your Credit Card or 'pre-registered bank account'. Call 1300 30 10 90 or Int ++612 8232 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 141, Brisbane QLD 4001	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. If Paid by AUSTRALIA POST, then the total will be \$1,586.75	All Cheques must be made payable to: Park Waters CTS 12665



*442 228938353 849861

Total Due \$1,584.00

DEFT Reference Number: 228938353 849861

+228938353 849861

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CLEVELAND QLD 4163

Tax Invoice

ABN: 91 689 281 571

Date of Notice	21/09/2020		
A/c No	84986		
Lot No	4	Unit No	4
Cont Ent	11	Int Ent	11

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/11/20 - 30/04/21)	\$759.00	\$797.50	\$0.00	01/11/2020	\$0.00	\$1,556.50
Total if Paid by Due Date \$1,556.50						
No GST has been charged						\$1,556.50

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for PARK WATERS CTS '12665'

Please note if this levy is not paid by the due date, additional charges may apply.



*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 228938353 849861	Account: Park Waters CTS 12665 Owner: Mr J & Ms S Callus CTS: 12665 Lot No: 4
	Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 10 90 or Int ++61 2 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 141, Brisbane QLD 4001		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 If Paid by AUSTRALIA POST, then the total will be \$1,559.25	All Cheques must be made payable to: Park Waters CTS 12665
<p>*442 228938353 849861</p>				<p>Total Due \$1,556.50</p>

DEFT Reference Number: 228938353 849861

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