

Notice of Levies Due in January 2022

Attention: Vicky Gale

RJTP Super Pty Ltd
 c/- Varo Property Services Pty Ltd
 54 Prospect Road
 PROSPECT SA 5082

Issued 03/12/2021 on behalf of:
 Reprinted 10/06/2022 on behalf of:
 Community Corporation 41889 Inc
 ABN 37915594469
 Key Central - Tertiary (Stage)
 738- 740 Grand Boulevard
 SEAFORD MEADOWS SA 5169
 for Lot 13 Unit 13
 RJTP Super Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
01/01/2022	Quarterly Admin/Sinking Levy 01/01/2022 to 31/03/2	412.76	39.69	452.45
	Total levies due in month	412.76	39.69	452.45

Total of this levy notice	452.45
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>452.45</u>
Prepaid	0.00
Total amount due	<u>\$452.45</u>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
 Cheques should be made payable to 'Community Corporation 41889 Inc'

Levy Payment due 01/01/2022



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



Billers code 96503



Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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-store at Australia Post.

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

Stratarama

DEFT Reference Number

22213947902535

Amount Due

\$452.45

Due Date

01/01/2022

Amount Paid

\$

Varo Property Services Pty Ltd

Community Titles Scheme 41889

Lot 13

Unit 13



*496 222139479 02535