

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

ABN 79 016 882 653

CVS Super Qld Pty Ltd
PO Box 461
MOOLOOLABA. QLD. 4557

Date of Notice	25 October 2019		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	28		
Interest Ent.	28		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/19 to 31/05/20	01/12/19	1,610.00	0.00		1,610.00
Sinking Fund	01/12/19 to 31/05/20	01/12/19	2,100.00	0.00		2,100.00
Totals			3,710.00	0.00		\$3,710.00

APPROVED
By Steve Warne at 11:41:11 AM 4/11/2019

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, 127 SUGAR ROAD INDUSTRIAL CENTRE CTS 17244

Teller stamp and initials

***** AUSTRALIA POST CHARGE *****
Australia Post now charges a fee of \$2.75 to process your levy payment. If you choose that payment option, you need to pay an extra \$2.75 to Australia Post when payment is made.

Amount Paid \$
Date Paid / /



StrataLiving BCM

DEFT Reference Number: 293596102 1000 0000 061

Pay over the Internet from your pre-registered bank account
Goto www.deft.com.au
By phone from your pre-registered bank account
Call 1300 301 090 Int +612 8232 7395

iBPAY Biller Code: 96503
Ref: 293596102 1000 0000 061

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

Account BODY CORPORATE FOR
127 SUGAR ROAD INDUSTRIAL CENT
CTS 17244
Lot No. 6
Owner Cvs Super QLD Pty Ltd

*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.

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

All cheques must be made payable to:
Body Corporate For 127 Sugar Road Industrial Cent
CTS 17244



*442 293596102 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/12/19

\$3,710.00

+293596102 10000000061<

000371000<4+