

Notice of Levies Due in March 2020

Tax Invoice

Issued 24/01/2020 on behalf of:

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2020	Quarterly Admin/Capital Works Levy	1,360.00	637.50	1,997.50
	Total levies due in month	1,360.00	637.50	1,997.50

Total of this levy notice 1,997.50
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 1,997.50
Prepaid 0.00
Total amount due \$1,997.50
Payment due 01/03/2020

(including \$181.59 GST)

*Paid 30/1/20
NPBS*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - SP61034'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

I & J Company Ltd atf The Lewis Super
Strata Plan 61034
Lots 63, 42 Unit 25



*442 246855886 48937



Billers code 96503



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

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

Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$1,997.50

Due Date

01/03/2020

Amount Paid

\$

25 19/20 1/7 - 30/9

Notice of Levies Due in September 2019

Tax Invoice

Issued 04/09/2019 on behalf of:

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		
		Admin Fund	Cap Wrks Fnd	Total
01/09/2019	Quarterly Admin/Capital Works Levy	1,360.00	637.50	1,997.50
	Total levies due in month	1,360.00	637.50	1,997.50

Total of this levy notice 1,997.50 (including \$181.59 GST)
 Levies in arrears 0.00
 Interest on levies in arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 1,997.50
 Prepaid 1,005.80
Total amount due \$991.70
Payment due 01/09/2019

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'The Owners - SP61034'

*Paid 18/9/19
NPBS*

*Paid from Personal A/C
→ Transferred from Super A/C to High Achiever*



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I & J Company Ltd atf The Lewis Super
Strata Plan 61034
Lots 63, 42 Unit 25



*442 246855886 48937



Bill code 96503

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Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$991.70

Due Date

01/09/2019

Amount Paid

\$

Unit 25 19/20 OCT-DEC

Notice of Levies Due in December 2019

Tax Invoice

Issued 31/10/2019 on behalf of:

I & J Company Ltd atf The Lewis Super Fund
10 March Street
KOTARA NSW 2289

The Owners - SP61034
ABN 14093061841
Meridian Resort Beachside
32 Lewis Street
OLD BAR NSW 2430
for Lots 63, 42 Unit 25
I & J Company Pty Ltd atf The Lewis
Superannuation Fund

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2019	Quarterly Admin/Capital Works Levy	1,360.00	637.50	1,997.50
	Total levies due in month	1,360.00	637.50	1,997.50

(including \$181.59 GST)

Total of this levy notice	1,997.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,997.50
Prepaid	0.00
Total amount due	\$1,997.50
Payment due 01/12/2019	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - SP61034'

*Paid
19/11/19
NPBS*



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Strata Plan 61034
Lots 63, 42 Unit 25



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Strata Professionals

DEFT Reference No.

246855886 48937

Amount Due

\$1,997.50

Due Date

01/12/2019

Amount Paid

\$