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Landtel Pty Ltd T/as Gold Key Body Corporate Management

ABN No:21 108 249 949

PO Box 604 North Lakes QLD 4509

Ph: 07 34913744 Fax: 07 34917267

Email: admin@goldkeybcm.com.au

Website: www.goldkeybcm.com.au

NOTICE OF CONTRIBUTIONS

Maree Ann Gilliam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000391	Issue Date: 24/07/21
Net Amount Payable:	\$ 1,077.36
Due Date:	02/09/2021

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6		Previous Balance:		\$693.26 DR
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD 4501		Penalty Interest:		0.00
Contribution Entitlement: 10 Interest Entitlement: 10		Issued levies not due:		0.00
Description	Transaction Type	Fund	Gross	Totals
01/09/2021 to 30/11/2021 for total Levy of \$1200.00 pa	Normal	Admin	\$300.80	\$300.80
01/09/2021 to 30/11/2021 for total Levy of \$330.00 pa	Normal	Sink	\$83.30	\$83.30
Arrears at time of printing (Arrears payable immediately)				\$693.26
Gross Amount				\$1,077.36
Net Amount Payable				\$1,077.36

PAID 3/8/21

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 39851



DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd T/as Gold Key Mge. Lot No. 6 Unit 6 One On Slater	
Invoice No:	0000391
Net Amount Payable:	\$1,077.36
Due Date:	02/09/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 2258 4964 5303 9720 0067



*442 225849645 30397200067

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

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000107736<4+

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NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice	
Invoice No: 0000401	Issue Date: 23/10/21
Net Amount Payable:	\$ 384.30
Due Date:	02/12/2021

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6	Previous Balance:	0.00		
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD, QLD 4501	Penalty Interest:	0.00		
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/12/2021 to 28/02/2022 for total Levy of \$1200.00 pa	Normal	Admin	\$300.90	\$300.90
01/12/2021 to 28/02/2022 for total Levy of \$330.00 pa	Normal	Sink	\$83.40	\$83.40
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$384.30
Net Amount Payable				\$384.30

PAID

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DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd T/as Gold Key Mge. Lot No. 6 Unit 6 One On Slater	
Invoice No:	0000401
Net Amount Payable:	\$384.30
Due Date:	02/12/2021

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Bill Code: 96503
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000038430<4+



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NOTICE OF CONTRIBUTIONS

Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000411	Issue Date: 21/01/22
Net Amount Payable:	\$ 382.50
Due Date:	02/03/2022

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6	Previous Balance:	0.00
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD, QLD 4501	Penalty Interest:	0.00
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00

Description	Transaction Type	Fund	Gross	Totals
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Admin	\$300.00	\$300.00
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Sink	\$82.50	\$82.50
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$382.50
Net Amount Payable				\$382.50

PAID 7/2/22

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Please make cheques payable to: Body Corporate for CTS 39851



DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd T/as Gold Key Mge.

Lot No. 6 Unit 6

One On Slater

Invoice No: 0000411

Net Amount Payable: \$382.50

Due Date: 02/03/2022

Biller Code: 96503

Reference: 2258 4964 5303 9720 0067

How to Pay

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Maree Ann Gillam & Michael Francis Gillam
25 Somers Street
Cashmere QLD 4500

Invoice

Invoice No: 0000421	Issue Date: 01/06/22
Net Amount Payable:	\$ 472.50
Due Date:	30/06/2022

Body Corporate One On Slater - CTS: 39851 - ABN: 53673040123

Lot No. 6 Unit 6	Previous Balance:	0.00		
Address: 24 Ebert Pde, Cnr Slater Ave, LAWNTON QLD, QLD 4501	Penalty Interest:	0.00		
Contribution Entitlement: 10 Interest Entitlement: 10	Issued levies not due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/06/2022 to 31/08/2022 for total Levy of \$1400.10 pa	Normal	Admin	\$366.70	\$366.70
01/06/2022 to 31/08/2022 for total Levy of \$399.90 pa	Normal	Sink	\$105.80	\$105.80
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$472.50
Net Amount Payable				\$472.50

PAID

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DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2258 4964 5303 9720 0067

Landtel Pty Ltd T/as Gold Key Mge. Lot No. 6 Unit 6 One On Slater	Invoice No: 0000421
Net Amount Payable:	\$472.50
Due Date:	30/06/2022

How to Pay

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By phone: Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.

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Billers Code: 96503
Reference: 2258 4964 5303 9720 0067

