

SUPER

FLORENCE ST PTY LTD ATF FLORENCE ST
 BARE TRUST
 C/- Alex Van Welderen
 6-8 MT WILLIAM CLOSE
 REDLYNCH QLD 4870

Invoice/Statement

ABN: 47 304 047 441

Date of Notice	20/01/2021		
A/c No	2989		
Lot No	2	Unit No	2
Cont Ent	3	Int Ent	3

NOTICE OF CONTRIBUTIONS

RE: FLORENCE STREET CENTRE CTS 18663
 Lot 2, Cnr FLORENCE STREET & MARANOA STREET, CAIRNS QLD 4870

*3/3/21
 ROC 125 111 594*

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/03/21 - 31/08/21)	\$1,438.50	\$150.00	\$0.00	01/03/2021	\$0.00	\$1,588.50
Total if Paid by Due Date						\$1,588.50
No GST has been charged.						*Total if Paid after Due Date \$1,588.50

***In order to achieve your discount (if applicable to your building) your levy must be paid IN FULL by the due date
 A penalty of 0.00% simple interest per month applies to all unpaid contributions**

Charges may apply for arrears notices issued after the due date

NOTE: Payments made at Australia Post will incur a \$2.75 DEFT processing fee in addition to Total Due amount



*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 .		Billers Code: 96503 Ref: 225863018 29897	Account: FLORENCE ST CENTRE CTS 18663 Owner: FLORENCE ST PTY LTD ATF FLORENCE ST BARE TRUST CTS: 18663 Lot No: 2
	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 <i>Payments made at Australia Post will incur a \$2.75 DEFT processing fee</i>	
 *42 2258 63018 298 97				Total Due \$1,588.50
DEFT Reference Number: 225863018 29897				

FLORENCE ST PTY LTD ATF FLORENCE ST
 BARE TRUST
 C/- Alex Van Welderen
 6-8 MT WILLIAM CLOSE
 REDLYNCH QLD 4870

Tax Invoice/Statement

ABN: 47 304 047 441

Date of Notice	22/07/2020		
A/c No	2989		
Lot No	2	Unit No	2
Cont Ent	3	Int Ent	3

Super fund.

NOTICE OF CONTRIBUTIONS

RE: FLORENCE STREET CENTRE CTS 18663
 Lot 2, Cnr FLORENCE STREET & MARANOA STREET, CAIRNS QLD 4870

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/09/20 - 28/02/21)	\$730.50	\$750.00	\$0.00	01/09/2020	\$0.00	\$1,480.50
Total if Paid by Due Date						\$1,480.50
*Total if Paid <u>after</u> Due Date						\$1,480.50
No GST has been charged						

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A penalty of 0.00% simple interest per month applies to all unpaid contributions







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28/8/20 ROC 12034616

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 225863018 29897	Account: FLORENCE ST CENTRE CTS 18663 Owner: FLORENCE ST PTY LTD ATF FLORENCE ST BARE TRUST CTS: 18663 Lot No: 2
	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.		
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