

TAX INVOICE
ABN 87 150 150 402

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

CA & GC Ross As Trustees
3 Stoneleigh Street
COORPAROO QLD 4151

Date of Notice	30 March 2020		
A/c No	6		
Lot No	6	Unit Number	12
Contrib Ent.	102		
Interest Ent.	102		

Body Corporate for						
27 SELHURST STREET CTS 15244						
27 Selhurst Street Coopers Plains QLD 4108						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/20 to 31/07/20	01/05/20	587.45	0.00		587.45
Sinking Fund	01/05/20 to 31/07/20	01/05/20	136.95	0.00		136.95
Totals (Levies include GST)			724.40	0.00		\$724.40
GST component on levies of \$658.55 is \$65.85						
Please make your cheque payable to The body corporate for, 27 SELHURST STREET CTS 15244						

Teller stamp and initials	<p>Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300. **Levy Notice template has been changed from previous format**</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
---------------------------	--	--



DEFT
PAYMENT SYSTEMS

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 289151839 1000 0000 061



Pay over the internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au. ** A surcharge may apply to credit card transactions



Billers Code: 96503
Ref: 289151839 1000 0000 061



By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

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

Account	The Body Corporate for 27 SELHURST STREET CTS 15244
Lot No.	6
Owner	ANTHONY C & ROSS G AS TRUSTEES

*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



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:
**The Body Corporate For 27 Selhurst Street
CTS 15244**

POST In person, pay by cash, cheque or EFTPOS at **billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 289151839 10000000061

+289151839 10000000061<

TOTAL AMOUNT DUE
DUE DATE 01/05/20

\$724.40

000072440<4+

*pd
B 1st
24/4/20*