

Body Corporate for

27 SELHURST STREET CTS 15244



27 Selhurst Street Coopers Plains QLD 4108
STRATA CARE AUSTRALIA PTY LTD ABN 87 088 584 267
PO BOX 1251 FORTITUDE VALLEY QLD 4006 3/141 CAMPBELL STREET BOWEN HILLS QUEENSLAND 4006
TELEPHONE 07 3435 5300 FACSIMILE 07 3854 0774 sca@stratacare.com.au www.stratacare.com.au

TAX INVOICE
ABN 87 150 150 402

Body Corporate and Community Management Act 1997

CONTRIBUTIONS NOTICE

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

Notice Date 26 September 2019
Lot Number 6 Unit Number 12
Account Number 6
Contribution Entitlements 102
Interest Entitlements 102

Amount Payable \$724.40
Payment Due 01/11/19

Please make your cheque payable to The body corporate for, 27 SELHURST STREET CTS 15244

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/19 to 31/01/20	01/11/19	587.45	0.00		587.45
Sinking Fund	01/11/19 to 31/01/20	01/11/19	136.95	0.00		136.95

(Contributions include GST)
GST component on levies of \$658.55 is \$65.85

AMOUNT PAYABLE: \$724.40

ACCOUNT HISTORY

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward					0.00
12/07/18	01/08/18 To 31/10/18	379.66	201.16		580.82	580.82
30/07/18	Receipt	(379.66)	(201.16)		(580.82)	0.00
26/09/18	01/11/18 To 31/01/19	379.66	201.16		580.82	580.82
29/10/18	Receipt	(379.66)	(201.16)		(580.82)	0.00
13/12/18	01/02/19 To 30/04/19	379.66	201.16		580.82	580.82
22/01/19	Receipt	(379.66)	(201.16)		(580.82)	0.00
26/03/19	01/05/19 To 31/07/19	379.66	201.16		580.82	580.82
03/05/19	Receipt	(379.66)	(201.16)		(580.82)	0.00
17/07/19	01/08/19 To 31/10/19	587.45	136.95		724.40	724.40
12/08/19	Receipt	(587.45)	(136.95)		(724.40)	0.00
26/09/19	01/11/19 To 31/01/20	587.45	136.95		724.40	724.40

ACCOUNT HISTORY

NOTES

***** 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 would like to set up Direct Debit please contact our office.

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.



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TOTAL AMOUNT DUE
DUE DATE 01/11/19

\$724.40

*PL B part.
29/10/19*

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000072440<4+