

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 17 July 2019  
Lot Number 6 Unit Number 12  
Account Number 6  
Contribution Entitlements 102  
Interest Entitlements 102

**Amount Payable \$724.40**  
**Payment Due 19/08/19**

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	01/08/19 to 31/10/19	19/08/19	587.45	0.00		587.45
Sinking Fund	01/08/19 to 31/10/19	19/08/19	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				(603.50)	(603.50)
01/05/18	01/05/18 To 31/07/18	391.00	212.50		603.50	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

*Handwritten:* PJ B PAY 12-8-19

## 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.  
\*\*\*Please contact our office if you like to pay via direct debit\*\*\*

STRATA CARE AUSTRALIA PTY LTD



# DEFT

PAYMENT SYSTEMS

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](http://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](http://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.

TOTAL AMOUNT DUE  
DUE DATE 19/08/19

**\$724.40**



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