

Body Corporate for

27 SELHURST STREET CTS 15244

27 Selhurst Street Coopers Plains QLD 4108

STRATA CARE AUSTRALIA PTY LTD ABN 87 089 584 267

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 7 Unit Number 13
Account Number 7
Contribution Entitlements 201
Interest Entitlements 201

Amount Payable \$1,427.48
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 | 1,157.62 | 0.00 | | 1,157.62 |
| Sinking Fund | 01/08/19 to 31/10/19 | 19/08/19 | 269.86 | 0.00 | | 269.86 |

*pd
B PAY
12/8/19*

(Contributions include GST)

GST component on levies of \$1,297.71 is \$129.77

AMOUNT PAYABLE: \$1,427.48

ACCOUNT HISTORY

| Date | Description | Admin | Sink | Other | Total | Balance |
|----------|----------------------|----------|----------|-------|------------|------------|
| | Brought forward | | | | (1,189.23) | (1,189.23) |
| 01/05/18 | 01/05/18 To 31/07/18 | 770.49 | 418.74 | | 1,189.23 | 0.00 |
| 12/07/18 | 01/08/18 To 31/10/18 | 748.16 | 396.41 | | 1,144.57 | 1,144.57 |
| 30/07/18 | Receipt | (748.16) | (396.41) | | (1,144.57) | 0.00 |
| 26/09/18 | 01/11/18 To 31/01/19 | 748.16 | 396.41 | | 1,144.57 | 1,144.57 |
| 29/10/18 | Receipt | (748.16) | (396.41) | | (1,144.57) | 0.00 |
| 13/12/18 | 01/02/19 To 30/04/19 | 748.16 | 396.41 | | 1,144.57 | 1,144.57 |
| 22/01/19 | Receipt | (748.16) | (396.41) | | (1,144.57) | 0.00 |
| 26/03/19 | 01/05/19 To 31/07/19 | 748.16 | 396.41 | | 1,144.57 | 1,144.57 |
| 03/05/19 | Receipt | (748.16) | (396.41) | | (1,144.57) | 0.00 |
| 17/07/19 | 01/08/19 To 31/10/19 | 1,157.62 | 269.86 | | 1,427.48 | 1,427.48 |

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



DEFT

PAYMENT SYSTEMS

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 289151839 1000 0000 078



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 078



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. | 7 |
| 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.

TOTAL AMOUNT DUE
DUE DATE 19/08/19

\$1,427.48



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+289151839 10000000078<

000142748<4+