

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

**Amount Payable \$1,427.48**  
**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	1,157.62	0.00		1,157.62
Sinking Fund	01/11/19 to 31/01/20	01/11/19	269.86	0.00		269.86

#### (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					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
12/08/19	Receipt	(1,157.62)	(269.86)		(1,427.48)	0.00
26/09/19	01/11/19 To 31/01/20	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.  
\*\*\* If you would like to set up Direct Debit please contact our office.

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](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



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



Billor Code: 96503  
Ref: 289151839 1000 0000 078

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](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 any Post Office in Australia.  
**billpay** Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE  
DUE DATE 01/11/19

**\$1,427.48**



\*442 289151839 10000000078

+289151839 10000000078<

000142748<4+

*pd  
B pay  
29/10/19*