

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	7		
Lot No	7	Unit Number	13
Contrib Ent.	201		
Interest Ent.	201		

Body Corporate for						
<b>27 SELHURST STREET CTS 15244</b>						
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	<b>01/05/20</b>	1,157.62	0.00		1,157.62
Sinking Fund	01/05/20 to 31/07/20	<b>01/05/20</b>	269.86	0.00		269.86
<b>Totals (Levies include GST)</b>			<b>1,427.48</b>	<b>0.00</b>		<b>\$1,427.48</b>
GST component on levies of \$1,297.71 is \$129.77						
<b>Please make your cheque payable to The body corporate for, 27 SELHURST STREET CTS 15244</b>						

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. <b>**Levy Notice template has been changed from previous format**</b></p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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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](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  
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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 01/05/20**

**\$1,427.48**

*PD  
B-PAY  
24-4-20*

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