

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	16 December 2019		
A/c No	7		
Lot No	7	Unit Number	13
Contrib Ent.	201		
Interest Ent.	201		

Body Corporate for

27 SELHURST STREET CTS 15244

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/20 to 30/04/20	01/02/20	1,157.62	0.00		1,157.62
Sinking Fund	01/02/20 to 30/04/20	01/02/20	269.86	0.00		269.86
Totals	(Levies include GST)		1,427.48	0.00		\$1,427.48
GST component on levies of \$1,297.71 is \$129.77						

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

Teller stamp and initials

Season's Greetings!

Our office will close for Christmas and New Year from 4pm on Tuesday 24 December 2019 and will re-open at 8.30 a.m. Thursday 2 January 2020.
Have a happy and safe Christmas and New Year.

Amount Paid

\$

Date Paid

/ /



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*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

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billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Billers Code: 96503

Ref: 289151839 1000 0000 078

Contact your participating financial institution to make this payment
from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

STRATA CARE AUSTRALIA PTY LTD

DEFT Reference Number: 289151839 1000 0000 078

Account	The Body Corporate for 27 SELHURST STREET CTS 15244
Lot No.	7
Owner	ANTHONY C & ROSS G AS TRUSTEES

All cheques must be made payable to:
The Body Corporate For 27 Selhurst Street
CTS 15244

TOTAL AMOUNT DUE
DUE DATE 01/02/20

\$1,427.48



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+289151839 10000000078<

000142748<4+

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20-1-20