

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		6	
Lot No	6	Unit Number	12
Contrib Ent.		102	
Interest Ent.		102	

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	587.45	0.00		587.45
Sinking Fund	01/02/20 to 30/04/20	01/02/20	136.95	0.00		136.95
Totals	(Levies include GST)		724.40	0.00		\$724.40

GST component on levies of \$658.55 is \$65.85

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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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 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.



*442 289151839 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/02/20

\$724.40

+289151839 10000000061<

000072440<4+

*pd - B PAY
20-1-20*