

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 17 July 2019
Lot Number 6 Unit Number 12
Account Number 6
Contribution Entitlements 102
Interest Entitlements 102

Amount Payable \$724.40
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	587.45	0.00		587.45
Sinking Fund	01/08/19 to 31/10/19	19/08/19	136.95	0.00		136.95

(Contributions include GST)

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

AMOUNT PAYABLE: \$724.40**ACCOUNT HISTORY**

Date	Description	Admin	Sink	Other	Total	Balance
	Brought forward				(603.50)	(603.50)
01/05/18	01/05/18 To 31/07/18	391.00	212.50		603.50	0.00
12/07/18	01/08/18 To 31/10/18	379.66	201.16		580.82	580.82
30/07/18	Receipt	(379.66)	(201.16)		(580.82)	0.00
26/09/18	01/11/18 To 31/01/19	379.66	201.16		580.82	580.82
29/10/18	Receipt	(379.66)	(201.16)		(580.82)	0.00
13/12/18	01/02/19 To 30/04/19	379.66	201.16		580.82	580.82
22/01/19	Receipt	(379.66)	(201.16)		(580.82)	0.00
26/03/19	01/05/19 To 31/07/19	379.66	201.16		580.82	580.82
03/05/19	Receipt	(379.66)	(201.16)		(580.82)	0.00
17/07/19	01/08/19 To 31/10/19	587.45	136.95		724.40	724.40

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 061



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



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



Billers Code: 96503
Ref: 289151839 1000 0000 061

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

Account	The Body Corporate for 27 SELHURST STREET CTS 15244
Lot No.	6
Owner	ANTHONY C & ROSS G AS TRUSTEES

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

*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

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

+289151839 10000000061<

TOTAL AMOUNT DUE
DUE DATE 19/08/19

\$724.40

000072440<4+