

EMERALD PARK DARIEN CTS 47883

ABN: 27989382347

5 Darien Street

BRIDGEMAN DOWNS QLD 4035

Accounts enquiries: (07) 3917 6300

Accounts email: accounts.brisbane@whittles.com.au

Your account number
WATT06

Date of issue
2 Feb 2023

Total amount payable
\$755.00

New charges due for payment
2 Mar 2023

TAX INVOICE

Watters Bridgeman Down Pty Ltd ACN 615 471
386
1 Jersey Place
CROMER NSW 2099

Property Address
Lot 50,5 Darien Street
BRIDGEMAN DOWNS QLD 4035

Lot number
50

Unit number
50

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/02/23 to 30/04/23	541.00	49.18	541.00
Admin Fund Special levy-Insurance renewal	01/02/23 to 30/04/23	99.00	9.00	99.00
Sinking Fund Contributions	01/02/23 to 30/04/23	115.00	10.45	115.00
				755.00
TOTAL DUE IF PAID BY 02/03/23 (Includes GST of \$68.63)		\$755.00		



DEFT Reference Number
3052219470503

Date due Amount due
2 Mar 2023 \$755.00

Plan: 047883
Lot: 00050
Account: WATT06




*496 305221947 0503


+305221947 0503<

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.


PAYMENT OPTIONS

 Phone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.

 Credit Card
www.deft.com.au

Visit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.

 Direct Debit
www.deft.com.au

Register at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.

 BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.

 Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.

 Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 4690 SYDNEY NSW 2001

000075500<4+

Payment receipt

Payment receipt number is **MBL20230213226171644**
Date and time of request: **13 February 2023 13:55 (AEDT)**

Amount	\$755.00
From	Cash Management Account Wayne & Jennifer Watters Smsf Pty Ltd Atf Wayne & Jennifer Watters Smsf 182-512 000964295646
To	Deft Deft Payments 96503 3052219470503
When	Paying Monday, 13 Feb 2023 Arriving Monday, 13 Feb 2023 (AEDT)
Description	BPAY Payment
Payment type	BPAY

Transaction Search Results

From 30 Sep 2022 to 17 Jul 2023

Date	Category	Details	Debit (\$)	Credit (\$)
Jul 2023				
Jul 17	Investment Property	Bpay To Deft Payments Cash Management Account Reference: MBL20230717050002069 CRN: 3052219470503	755.00	
Feb 2023				
Feb 13	Investment Property	Bpay To Deft Payments Cash Management Account Reference: MBL20230213226171644 CRN: 3052219470503	755.00	
Sep 2022				
Sep 30 2022	Investment Property	Bpay To Deft Payments Cash Management Account Reference: MBL20220930223072905 CRN: 3052219470503	709.00	

** This is not a statement. We recommend you review the information on all your transactions to ensure they are accurate **