

Tax Invoice issued by OCSP 44407

ABN: 54 821 302 025

Date of Notice: 01/04/2022

Stanton and Taylor Strata Management

ABN 25 276 570 242

WMD SOLUTIONS (AUST) PTY LTD
38 PEACHTREE ROAD
PENRITH NSW 2750

☎ 02 4721 2444

✉ info@stsm.com.au

📍 Level 1, 314 High Street,
Penrith NSW 2750

✉ PO Box 5, Penrith NSW 2751

LEVY NOTICE

Strata Schemes Management Act 2015

Re: Strata Plan 44407 Lot 5 Unit 5
129 RUSSELL STREET, EMU PLAINS NSW 2750

Due Date	Ref.	Details	Admin	Capital Works	Paid	Int/Disc	Due
01/06/2022	145	Standard Levy Contribution Schedule (01/06/22 - 31/08/22) ^	\$1,259.09	\$216.71	\$0.00	\$0.00	\$1,475.80
						Total Amount Due	
						\$1,475.80	

^ Current period levies in this Tax Invoice total \$1,475.80. GST included is \$134.16.

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa Liability limited by a scheme approved under Professional Standards Legislation

		Payments by phone or internet from your bank account require registration. Register at deft.com.au . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
 Pay over the Internet from your Credit Card or pre-registered bank account at deft.com.au .		Billers Code: 96503 Ref: 260485271 34378	Account: NEPEAN STRATA MGT TRUST ACC 44407 Owner: WMD SOLUTIONS (AUST) PTY LTD Strata Plan: 44407 Lot No: 5
 Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
 Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001		Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: NEPEAN STRATA MGT TRUST ACC 44407
 *496 260485271 34378			Total Due \$1,475.80
DEFT Reference Number: 260485271 34378			
+260485271 34378		<	000147580<2+

ABN: 43 794 422 563

Rate Enquiries: (02) 4732 7676

Other Enquiries: (02) 4732 7777

CORRESPONDENCE: PO Box 60, PENRITH N.S.W. 2751
www.penrithcity.nsw.gov.au



7.3168 - 3168 697794 008

WMD Solutions (Aust) Pty Ltd
15 Rose Street
WINMALEE NSW 2777

PLEASE
NOTIFY
COUNCIL
IF THE
MAILING
ADDRESS IS
INCORRECT

Account Number
697794

Notice Number
96733949

Payment Due
31/05/2022

Property Location and Description
129 Russell Street EMU HEIGHTS NSW 2750
Lot 5 SP 47602

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 18 APRIL 2022

Overdue Rates and Charges as at 18/04/2022	\$524.76
INSTALMENT DUE 31/05/2022	\$522.10
TOTAL	\$1,046.86

PAID

Interest charges accrue on a daily basis at 6% per annum
on overdue rates and charges

If you are unable to pay by the due date, the message from Council is "please don't worry". While Council has legal obligations to levy and collect rates, Council can assist you if you have been adversely affected during the recent flooding or the ongoing COVID-19 crisis. To request a payment arrangement or extension to suit your individual financial position, please call us on 02 4732 7676 or email rateshelp@penrith.city



You can receive your rates notice by email

Choosing to receive your notices by email means a faster, more reliable, and environmentally friendly alternative to paper copies.

To register go to Council's website penrithcity.nsw.gov.au and click on the link or scan this QR code with your mobile device.



For methods of payment and other information see the reverse side of notice

NAME: WMD Solutions (Aust) Pty Ltd
ACCOUNT NO: 697794
NOTICE NO: 96733949

TOTAL AMOUNT DUE: \$1,046.86



In person at any Post Office, by phone 13 18 16,
or go to postbillpay.com.au

Billpay Code: **0253** Ref: **0967 3394 9**



***253 096733949**



Bill Code: **10090** Ref No: **96733949**

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: **697794**

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