

42100

**BODY CORPORATE FOR
DONSTONE COURT CTS 30107**
11 Expansion Street, MOLENDINAR

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: theteam@stansurestrata.com.au

Helder Super Fund
38 Everest Drive
SOUTHPORT QLD 4215

Tax Invoice
ABN: 74 452 125 612

Date of Notice	18/05/2020		
A/c No	85075		
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/06/20 - 31/08/20)	\$180.00	\$132.00	\$0.00	24/06/2020	\$0.00	\$312.00
Standard Levy Insurance Levy (01/06/20 - 31/08/20)	\$319.20	\$0.00	\$0.00	24/06/2020	\$0.00	\$319.20
Total if Paid by Due Date						\$631.20
No GST has been charged						\$631.20

Interest at the rate of 30 % per annum (2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

Please note if this levy is not paid by the due date, additional charges may apply.



*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 219687407 850758	Account: Donstone Court CTS 30107 Owner: Helder Super Fund CTS: 30107 Lot No: 1
	Pay by phone from your Credit Card or pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by making this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$633.95	All Cheques must be made payable to: Donstone Court CTS 30107
 *442 219687407 850758				Total Due \$631.20

DEFT Reference Number: 219687407 850758

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SOUTHPORT QLD 4215

Tax Invoice ABN: 74 452 125 612

Date of Notice	24/07/2019		
A/c No	85075		
Lot No	1	Unit No	1
Cont Ent	1	Int Ent	76

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/09/19 - 30/11/19)	\$180.00	\$280.00	\$0.00	01/09/2019	\$0.00	\$460.00
Standard Levy Insurance Levy (01/09/19 - 30/11/19)	\$288.80	\$0.00	\$0.00	01/09/2019	\$0.00	\$288.80
Total if Paid by Due Date						\$748.80
No GST has been charged						\$748.80

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Please make cheques payable to 'Body Corporate for DONSTONE COURT CTS '30107'

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Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	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 141, Brisbane QLD 4001	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$751.55	All Cheques must be made payable to: Donstone Court CTS 30107
		Total Due \$748.80
*442 219687407 850758 DEFT Reference Number: 219687407 850758		