

Body Corporate and Community Management Act 1997
NOTICE OF LEVY CONTRIBUTIONS

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

The Province CTS 52509

Bacmolon Pty Ltd ACN
 638377661
 11 Belyando Avenue
 MORANBAH QLD 4744

TAX INVOICE
 ABN 79 838 221 590

| | | | |
|----------------|------------------|---------|---|
| Date of Notice | 22 November 2021 | | |
| A/c No | 2 | | |
| Lot No | 2 | Unit No | 2 |
| Contrib Ent. | 10 | | |
| Interest Ent. | 152 | | |

| Account | Period | Due Date | Amount | Discount | If paid by | Net Amount |
|--------------|----------------------|----------|--------|----------|------------|------------|
| Admin Fund | 01/01/22 to 31/03/22 | 01/01/22 | 492.40 | 0.00 | | 492.40 |
| Sinking Fund | 01/01/22 to 31/03/22 | 01/01/22 | 199.00 | 0.00 | | 199.00 |
| Insurance | 01/01/22 to 31/03/22 | 01/01/22 | 71.44 | 0.00 | | 71.44 |

| | | | | | | |
|------------------------------------|--|--|--------|------|--|----------|
| Totals (Levies include GST) | | | 762.84 | 0.00 | | \$762.84 |
|------------------------------------|--|--|--------|------|--|----------|

GST component on levies of \$693.50 is \$69.34

AMOUNT PAYABLE: \$762.84

Please refer to deposit slip for payment options

| | | |
|---------------------------|--|-------------|
| Teller stamp and initials | Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. | Amount Paid |
| | FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$22.00 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$33.00 | \$ |
| | FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 | Date Paid |
| | 07 3899 0299 or arrears@bcsystems.com.au | / / |

Payment Options

| | | |
|---|--|---|
|  Tel: 1300 552 311 Ref: 1544 8169 7 | Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158 |  |
|  www.stratamax.com.au Ref: 1544 8169 7 | Internet: Visit this website to make a secure credit card payment over the internet. |  |
|  Tel: 1300 552 311 Ref: 1544 8169 7 | Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register. |  |
|  Biller Code: 74625 Ref: 1544 8169 7 | BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY. |  |
|  Billpay Code: 9216 Ref No: 1544 8169 715 | In Person: Present this bill at any Post Office to make cash, cheque or debit card payments. | |
|  Make cheque payable to: StrataPay 1544 8169 7 | Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia | |
|  BSB: 067-970 Account No: 1544 8169 7 (Applies to this bill only) | Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia. | |



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|---------------------|------------------|
| StrataPay Reference | |
| 1544 8169 7 | |
| Amount | Due Date |
| \$762.84 | 01 Jan 22 |

BODY CORPORATE SYSTEMS PTY LTD
 52509/02100002 Lot 2/2
 Bacmolon Pty Ltd ACN
 638377661
 11 Belyando Avenue
 MORANBAH QLD 4744



*71 216 154481697 15

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.