

TAX INVOICE
ABN 97 382 270 462

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Trecell Property Pty Ltd
Unit 1 47 Twine Street
SPRING HILL QLD 4000

Date of Notice	27 August 2020		
A/c No	1		
Lot No	1	Unit Number	
Contrib Ent.	277		
Interest Ent.	277		

Body Corporate for

BIRLEY LANE APARTMENTS CTS 28083
71 Birley Street Spring Hill QLD 4000

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/10/20 to 31/01/21	01/10/20	1,834.35	366.87	01/10/20	1,467.48
Sinking Fund	01/10/20 to 31/01/21	01/10/20	850.42	170.08	01/10/20	680.34
Totals	(Levies include GST)		2,684.77	536.95		\$2,147.82

GST component on gross of \$2,440.70 is \$244.07 or on net of \$1,952.56 is \$195.26

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, BIRLEY LANE APARTMENTS CTS 28083

Teller stamp and initials

Please note that all levies are required to be paid by the due date as per the Body Corporate and Community Management Act 1997. If you have any query, please contact our office on 07 34355300.

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS

Strata Care Australia Pty Ltd

DEFT Reference Number: 231754466 1000 0000 012

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



Biller Code: 96503
Ref: 231754466 1000 0000 012

Account	BODY CORPORATE FOR BIRLEY LANE APARTMENTS CTS 28083
Lot No.	1
Owner	TRECELL PROPERTY PTY LTD

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

Contact your participating financial institution to make this payment from your cheque or savings account.

*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.

* Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
Body Corporate For Birley Lane Apartments
CTS 28083



*442 231754466 10000000012

+231754466 10000000012<

NET AMOUNT DUE
DUE DATE 01/10/20

\$2,147.82

000214782<4+