STRATACARE AUSTRALIA PTY LTD ABN 87 088 584 267

BRISBANE / SUNSHINE COAST

3/141 Campbell Street, Bowen Hills Queensland 4006

PHONE 07 3435 5300

EMAIL reception@stratacare.com.au

GOLD COAST

Level 1, 3G Building, 27 Garden Street Southport Queensland 4215 PHONE 07 5531 2622 EMAIL office@stratacare.com.au



Body Corporate and Community Management Act 1997

NOTICE OF OVERDUE LEVIES

Trecell Property Pty Ltd email::

kerrie@lacunaproperty.com.au;

Date			
19 April 2021			
A/c No	1	Lot No	1
Unit		Page	1

Body Corporate For **BIRLEY LANE APARTMENTS CTS 28083 Unpaid Levies Account Balances** Period Due Date Discount If paid by Net Amount Account Amount 01/02/21 Admin Fund 01/02/21 to 31/05/21 1,834.35 0.00 1,834.35 Admin Fund 1,834.35 850.42 Sinking Fund 01/02/21 to 31/05/21 01/02/21 850.42 0.00 850.42 Sinking Fund Other 8.80 0.00 8.80 Other 8.80 Arrears Notice Fee 8.80 0.00 8.80 Arrears Notice Fee 8.80 Net Amount Due: \$2,702.37 Nil **Gross Amount Due:** \$2,702.37 Discount:

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

IMPORTANT MESSAGE:- Please note your account is overdue.

Levy Contribution payment are due & payable on the 1st day of each levy period.

As you may have overlooked payment of this account we would request that you make payment within 14 days or write to the body corporate notifying of your circumstances.

Amount Paid		
Λιποαπτιαία Φ		
Ф		
Date Paid		
/ /		





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

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

*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

Prost In person, pay by cash, cheque or EFTPOS at billpay any Post Office in Australia.

avments 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

Biller Code: 96503

Contact your participating financial institution to make this payment

from your cheque or savings account.

Ref: 231754466 1000 0000 012

Account BODY CORPORATE FOR BIRLEY LANE APARTMENTS CTS 28083

Lot No. 1
Owner TRECELL PROPERTY PTY LTD

Strata Care Australia Pty Ltd

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

TOTAL AMOUNT DUE **DUE DATE 19/04/21**

\$2,702.37



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