



Strata Managers, Valuers, Real Estate Agents
8 Anglo Road Campsie
18 President Avenue Caringbah

V J Ray Pty Ltd ABN 16 000 397 973



Phone: 1300 073 405

Fax: 9787 2952

email: vjray@vjray.com.au

PO Box 369 Campsie NSW 2194

Notice of Levies Due in November 2020

Attention: Mike Pollard

Issued 21/09/2020 on behalf of:

Reprinted 28/09/2020 on behalf of:

The Owners-Strata Plan 2923

ABN 97831462971

14 Anglo Road

CAMPSIE NSW 2194

V J Ray Pty Ltd
PO Box 369
CAMPSIE NSW 2194

for Lot 4 Unit 4

V J Ray Pty Ltd

POLLARD SUPER.

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/11/2020	Quarterly Admin/Capital Works Levy	1,118.80	231.50	1,350.30
01/11/2020	Roof replacement	0.00	1,875.20	1,875.20
Total levies due in month		1,118.80	2,106.70	3,225.50

Total of this levy notice	3,225.50
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>3,225.50</u>
Prepaid	1,350.30
Total amount due	<u>\$1,875.20</u>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners-Strata Plan 2923'

Payment due 01/11/2020

PLEASE NOTE. Australia Post will now be charging a fee of \$2.75 for levies paid at the post office. If it is not paid at the time of payment of the levy Australia Post will deduct \$2.75 from your levy payment which may result in you being in arrears.



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

V J Ray Pty Ltd

Strata Plan 2923

Lot 4

Unit 4



*442 303344121 429230042



Billcode 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the billcode and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

V J Ray Pty Ltd



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395

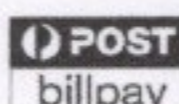


Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

DEFT Reference Number

303344121 429230042

Amount Due

\$1,875.20

Due Date

01/11/2020

Amount Paid

\$

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Attention: Mike Pollard

POLLARD SUPER

V J Ray Pty Ltd
PO BOX 369
CAMPSIE NSW 2194

Issued 21/09/2020 on behalf of:

Reprinted 28/09/2020 on behalf of:

The Owners-Strata Plan 2923

ABN 97831462971

14 Anglo Road

CAMPSIE NSW 2194

for Lot 6 Unit 6

V J Ray Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/11/2020	Quarterly Admin/Capital Works Levy	559.40	115.75	675.15
01/11/2020	Roof replacement	0.00	937.60	937.60
Total levies due in month		559.40	1,053.35	1,612.75

Total of this levy notice	1,612.75
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,612.75
Prepaid	675.15
Total amount due	\$937.60
Payment due 01/11/2020	

B/PAY SUPER ACC 03/12/20

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Cheques should be made payable to 'The Owners-Strata Plan 2923'

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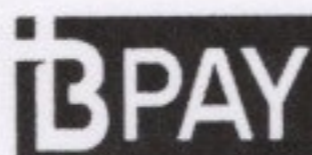
Strata Plan 2923

Lot 6

Unit 6



*442 303344121 429230067



Billcode 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the billcode and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

V J Ray Pty Ltd



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Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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DEFT Reference Number

303344121 429230067

Amount Due

\$937.60

Due Date

01/11/2020

Amount Paid

\$

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