

EUREKA CENTRE CTS 28655

72892058630

Moreton Bay Road

CAPALABA QLD 4157

Accounts enquiries: (07) 3479 9300

Accounts email: accounts.cleveland@whittles.com.au

TAX INVOICE

Your account number
ASHF01

Date of issue
21 Feb 2022

Total amount payable
\$714.00

New charges due for payment
1 Apr 2022

SB & N Ashfield, H Ashfield & J Predl ATF
Ashfield Predl SF
PO Box 975
CLEVELAND DC QLD 4163

Property Address
Lot 16,29 Moreton Bay Road
CAPALABA QLD 4157

Lot number
16

Unit number
16

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/04/22 to 30/06/22	431.00	39.18	431.00
Sinking Fund Contributions	01/04/22 to 30/06/22	283.00	25.73	283.00
				714.00

TOTAL DUE IF PAID BY 01/04/22 (Includes GST of \$64.91)

\$714.00

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number
3052245940163

Date due
1 Apr 2022

Amount due
\$714.00

Plan: 028655
Lot: 00016
Account: ASHF01



*496 305224594 0163

Registration is required for payments from cheque or savings accounts. Please register at www.defl.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONS



Phone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card
www.defl.com.au

Visit www.defl.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit
www.defl.com.au

Register at www.defl.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.



Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

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