

*Paid from Super  
15/12/2022*

Management Services Community Title Consultants

TAX INVOICE  
ABN 93 253 451 467

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Notice	18 November 2022		
A/c No	8		
Lot No	8	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for							
<b>ON THE BEACH MAROOCHYDORE CTS 7123</b>							
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount	
Sinking Fund Special	Building repaint&roof membrane	21/12/22	6,250.00	1,250.00	21/12/22	5,000.00	
<b>Totals (Levies include GST)</b>			<b>6,250.00</b>	<b>1,250.00</b>		<b>\$5,000.00</b>	
GST component on gross levy \$6,250.00 is \$568.18. GST on net levy \$5,000.00 is \$454.55							
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>							
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below							
Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123							

For stamp and initials		Amount Paid \$
		Date Paid / /



**DEFT**  
PAYMENT SYSTEMS

**KBW COMMUNITY MGMT PTY LTD**

DEFT Reference Number: 232351262 1000 0000 086



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



Billers Code: 96503  
Ref: 232351262 1000 0000 086



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call 1300 301 090

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

Account	<b>BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123</b>
Lot No.	8
Owner	<b>GOING HIKING PTY LTD</b>

\*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](http://www.deft.com.au) or call 1300 30 10 90



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

All cheques must be made payable to:  
**Body Corporate For On The Beach Maroochydore  
CTS 7123**



Pay in-store at Australia Post by cheque  
or EFTPOS

**\$5,000.00**

NET AMOUNT DUE  
DUE DATE 21/12/22



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*Paid  
20/10/22*

Management Services Community Title Consultants

TAX INVOICE  
ABN 93 253 451 467

*for Super all*

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Notice	20 October 2022		
A/c No	8		
Lot No	8	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for  
**ON THE BEACH MAROOCHYDORE CTS 7123**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/22 to 31/05/23	<b>01/12/22</b>	1,589.44	317.89	<b>01/12/22</b>	1,271.55
Sinking Fund	01/12/22 to 31/05/23	<b>01/12/22</b>	1,406.25	281.25	<b>01/12/22</b>	1,125.00
<b>Totals (Levies include GST)</b>			<b>2,995.69</b>	<b>599.14</b>		<b>\$2,396.55</b>

GST component on gross levy \$2,995.69 is \$272.33. GST on net levy \$2,396.55 is \$217.87

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

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below  
Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123

Teller stamp and initials	***** IMPORTANT MESSAGE *****	Amount Paid
	If you choose to pay at Australia Post, you will be charged a \$2.75 processing fee per transaction. It is not a Fee from your bank or your Body Corporate. Please add \$2.75 to your payment, or the fee will be deducted, leaving your account owing \$2.75. For DEFT Payment Support Line call 1800 67 21 62	\$
		Date Paid / /



**KBW COMMUNITY MGMT PTY LTD**

DEFT Reference Number: 232351262 1000 0000 086



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\*\* A surcharge may apply to credit card transactions



Billers Code: 96503  
Ref: 232351262 1000 0000 086



By phone from your \*\*Credit Card or \*pre-registered bank account.  
Call 1300 301 090

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

Account	BODY CORPORATE FOR ON THE BEACH MAROOCHYDORE CTS 7123
Lot No.	8
Owner	GOING HIKING PTY LTD

\*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](http://www.deft.com.au) or call 1300 30 10 90



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

All cheques must be made payable to:  
Body Corporate For On The Beach Maroochydore CTS 7123



Pay in-store at Australia Post by cheque or EFTPOS

**\$2,396.55**

NET AMOUNT DUE  
DUE DATE 01/12/22



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Return undelivered mail to:  
PO Box 287  
Mooloolaba QLD 4557



038 R 1  
045184413

Going Hiking Pty Ltd  
PO BOX 615  
CLEVELAND QLD 4163



*Handwritten:* Paid 27/4/23  
*Handwritten:* Sun Plakun  
*Handwritten:* Admin

Management Services Community Title Consultants

TAX INVOICE  
ABN 93 253 451 467

*Handwritten:* Reimbursed  
*Handwritten:* to JBS

Body Corporate and Community Management Act 1997

**NOTICE OF CONTRIBUTIONS**

Going Hiking Pty Ltd  
P O Box 615  
CLEVELAND QLD 4163

Date of Notice	21 April 2023		
A/c No	8		
Lot No	8	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for						
<b>ON THE BEACH MAROOCHYDORE CTS 7123</b>						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/23 to 30/11/23	<b>01/06/23</b>	1,782.22	356.44	<b>01/06/23</b>	1,425.78
Sinking Fund	01/06/23 to 30/11/23	<b>01/06/23</b>	1,437.50	287.50	<b>01/06/23</b>	1,150.00
<b>Totals (Levies include GST)</b>			<b>3,219.72</b>	<b>643.94</b>		<b>\$2,575.78</b>
GST component on gross levy \$3,219.72 is \$292.70. GST on net levy \$2,575.78 is \$234.17						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below						
Please make your cheque payable to Body Corporate for ON THE BEACH MAROOCHYDORE CTS 7123						

Owner stamp and initials		Amount Paid
		\$
		Date Paid
		/ /



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\*\* Payments by credit card may attract a surcharge



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Lot No.	8
Owner	Going Hiking Pty Ltd

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Body Corporate For On The Beach Maroochydore CTS 7123

Post Billpay or EFTPOS



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**NET AMOUNT DUE**  
**DUE DATE 01/06/23**

**\$2,575.78**

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*Handwritten:* 26/4/23