

UNIT 8
Paul for Super
3593
24/10/22

PO Box 1547 Noosa Heads QLD 4567

T (07) 5473 3400

E noosa@soundbcm.com.au

cstm.com.au/noosa

TAX INVOICE
ABN 87 160 499 091

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	27 September 2022		
A/c No	14		
Lot No	14	Unit Number	8
Contrib Ent.	203		
Interest Ent.	123		

Body Corporate for

THE EMERALD NOOSA CTS 3894

42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/11/22 to 31/01/23	01/11/22	1,622.99	324.60	01/11/22	1,298.39
Sinking Fund	01/11/22 to 31/01/23	01/11/22	2,582.77	516.55	01/11/22	2,066.22
Admin - Pay TV	01/11/22 to 31/01/23	01/11/22	164.02	32.80	01/11/22	131.22
Levy Insurance Fund	01/11/22 to 31/01/23	01/11/22	403.32	80.66	01/11/22	322.66
Totals	(Levies include GST)		4,773.10	954.61		\$3,818.49

GST component on gross of \$4,339.18 is \$433.92 or on net of \$3,471.35 is \$347.14

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /



Tel: 1300 552 311
Ref: 1419 6575 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International +613 8648 0158



www.stratamax.com.au
Ref: 1419 6575 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1419 6575 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

By using Stratapay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.



Account Reference
14/8 3894/1000000014
Reference Name
Going Hiking Pty Ltd

StrataPay Reference No.

1419 6575 9

Due Date

01 Nov 22

Amount

\$3,818.49



Bill Code: 96503
Ref: 223375007 1000 0000 142

BPAY: Contact your participating financial institution to make a payment from your cheque or savings account.



In Person: Pay in-store at Australia Post by cheque or EFTPOS



Mail: Send this payment with your cheque to:
DEFT, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
The Owners
THE Emerald Noosa
CTS 3894



DEFT Reference Number
223375007 1000 0000 142

Managed by
CSTM SOUND BCM
Account
The Owners
THE Emerald Noosa
CTS 3894



*496 223375007 10000000142

+223375007

10000000142<

000381849<4+

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	19 December 2022		
A/c No	14		
Lot No	14	Unit Number	8
Contrib Ent.	203		
Interest Ent.	123		

Body Corporate for

THE EMERALD NOOSA CTS 3894

Unit 8

42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/02/23 to 31/05/23	01/02/23	1,622.99	324.60	01/02/23	1,298.39
Sinking Fund	01/02/23 to 31/05/23	01/02/23	2,582.77	516.55	01/02/23	2,066.22
Admin - Pay TV	01/02/23 to 31/05/23	01/02/23	164.02	32.80	01/02/23	131.22
Levy Insurance Fund	01/02/23 to 31/05/23	01/02/23	403.32	80.66	01/02/23	322.66
Totals	(Levies include GST)		4,773.10	954.61		\$3,818.49

GST component on gross of \$4,339.18 is \$433.92 or on net of \$3,471.35 is \$347.14

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials

Amount Paid

\$

Date Paid

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Tel: 1300 552 311
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Account Reference
1418 3894/1000000014
Reference Name
Going Hiking Pty Ltd

StrataPay Reference No.

1419 6575 9

Due Date

01 Feb 23

Amount

\$3,818.49



Bill Code: 96503
Ref: 223375007 1000 0000 142

BPay: Contact your participating financial institution to make a payment from your cheque or savings account.



In Person: Pay in-store at Australia Post by cheque or EFTPOS



Mail: Send this payment with your cheque to:
DEFT, GPO Box 141
Brisbane Qld 4001

Make cheques payable to:
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THE Emerald Noosa
CTS 3894



DEFT Reference Number
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Account
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CTS 3894



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+223375007

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sound
body corporate
management

noosa

1.5% Service Charge
Pay on ~~1/1/23~~ Black
after repaying Redund Notes on
Black Visa 2/2/23
after 8/5/23

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csbm.com.au/noosa

TAX INVOICE
ABN 87 160 499 091

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Pay
MAB Black
after 8th April
(PAY NOW!)

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice 21 April 2023

A/c No 14

Lot No 14 Unit Number 8

Contrib Ent. 203

Interest Ent. 123

PAID
27/4/23
MAB Visa
→ may from Super to JBS

THE EMERALD NOOSA CTS 3894 Unit 8

42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/23 to 30/09/23	01/06/23	1,895.46	379.09	01/06/23	1,516.37
Sinking Fund	01/06/23 to 30/09/23	01/06/23	2,547.85	509.57	01/06/23	2,038.28
Admin - Pay TV	01/06/23 to 30/09/23	01/06/23	134.51	26.90	01/06/23	107.61
Levy Insurance Fund	01/06/23 to 30/09/23	01/06/23	302.49	60.50	01/06/23	241.99
Totals (Levies include GST)			4,880.31	976.06		\$3,904.25

GST component on gross of \$4,436.65 is \$443.66 or on net of \$3,549.32 is \$354.93

Please make your cheque payable to The body corporate for, THE EMERALD NOOSA CTS 3894

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /



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Account Reference
1418 3894/1000000014
Reference Name
Going Hiking Pty Ltd

StrataPay Reference No.

1419 6575 9

Due Date

01 Jun 23

Amount

\$3,904.25



Bill Code: 96503
Ref: 223375007 1000 0000 142

BPAY: Contact your participating financial institution to make a payment from your cheque or savings account.



In Person: Pay in-store at Australia Post by cheque or EFTPOS



Mail: Send this payment with your cheque to:
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Brisbane Qld 4001

Make cheques payable to:
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CTS 3894



DEFT Reference Number
223375007 1000 0000 142

Managed by
CSTM SOUND BCM
Account
The Owners
THE Emerald Noosa
CTS 3894



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+223375007

10000000142<

000390425<4+

Due 6th August
Paid for Super 7/2/22

PO Box 1547 Noosa Heads QLD 4567

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NOTICE OF CONTRIBUTIONS

Going Hiking Pty Ltd
PO Box 615
CLEVELAND QLD 4163

Date of Notice	22 June 2022
A/c No	14
Lot No	14
Unit Number	8
Contrib Ent.	203
Interest Ent.	123

Body Corporate for

THE EMERALD NOOSA CTS 3894

42-44 Hastings Street Noosa Heads QLD 4567

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/08/22 to 31/10/22	01/08/22	1,958.54	391.71	01/08/22	1,566.83
Sinking Fund	01/08/22 to 31/10/22	01/08/22	2,512.88	502.58	01/08/22	2,010.30
Admin - Pay TV	01/08/22 to 31/10/22	01/08/22	105.00	21.00	01/08/22	84.00
Levy Insurance Fund	01/08/22 to 31/10/22	01/08/22	403.32	80.66	01/08/22	322.66

Totals (Levies include GST) 4,979.74 995.95 **\$3,983.79**

GST component on gross of \$4,527.03 is \$452.71 or on net of \$3,621.63 is \$362.16

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Teller stamp and initials

Amount Paid

\$

Date Paid

/ /



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Account Reference
14/8 3894/1000000014
Reference Name
GOING HIKING PTY LTD

StrataPay Reference No.

1419 6575 9

Due Date

01 Aug 22

Amount

\$3,983.79



DEFT Reference Number
223375007 1000 0000 142

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CTS 3894



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