

UNIT 8
Paid for Super
H 3593
24/10/22

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 Unit 78
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.

STRATAPAY
A Smarter Way...

VISA MASTERCARD AUSTRALIAN EXPRESS

Account Reference
14/8 3694/100000014

Reference Name
Going Hiking Pty Ltd

StrataPay Reference No.
1419 6575 9

Due Date
01 Nov 22

Amount
\$3,818.49

BPAY Biller Code: 96503
Ref: 223375007 1000 0000 142

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

Post Billpay 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
MAGNIFICENT BANK

DEFT Reference Number
223375007 1000 0000 142

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

Barcode:
*496 223375007 10000000142

+223375007 10000000142<

000381849<4+

*Due 1/2/23
Paid 30/12/22*

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	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 / /

Tel: 1300 552 311
Ref: 1419 6575 9

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Ref: 1419 6575 9

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STRATAPAY
A Smarter Way...

VISA MasterCard EFTPOS DEBIT

Account Reference
14/8 3894/100000014

Reference Name
Going Hiking Pty Ltd

StrataPay Reference No.
1419 6575 9

Due Date
01 Feb 23

Amount
\$3,818.49

BPAY Biller Code: 96503
Ref: 223375007 1000 0000 142

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

Post ealpay 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
MACQUARIE BANK

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+

1.5% Service Charge
Pay on NAB
after repaying
Blank Visa
after 8/5/23

TAX INVOICE
ABN 87 160 499 091

Pay
MAB
Blank
after 8th April

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

(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
NAB

Body Corporate for

THE EMERALD NOOSA CTS 3894 Unit 8
42-44 Hastings Street Noosa Heads QLD 4567

may from Super to JBS

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 / /

Tel: 1300 552 311 **Telephone:** Call this number to pay by credit card using a land line or mobile phone, International +613 6648 0158
Ref: 1419 6575 9

www.stratamax.com.au **Internet:** Visit this website to make a secure credit card payment over the internet.
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Tel: 1300 552 311 **Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.
Ref: 1419 6575 9

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StrataPay Reference No.

1419 6575 9

Due Date

01 Jun 23

Amount

\$3,904.25

BPAY Biller Code: 96503 **BPay:** Contact your participating financial institution to make a payment from your cheque or savings account.
Ref: 223375007 1000 0000 142

Post Office 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<

000390425<4+

Due by August
Paid for Super 7/2/22

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	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 *Unit 8*

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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Ref: 1419 6575 9

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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



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



Mall: 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



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+223375007

10000000142<

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