

*Paul 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

**ON THE BEACH MAROOCHYDORE CTS 7123**

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>			6,250.00	1,250.00		<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

**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

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



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



Billers Code: 96503  
Ref: 232351262 1000 0000 086

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



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



Pay in-store at Australia Post by cheque  
or EFTPOS

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

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



\*496 232351262 10000000086

NET AMOUNT DUE  
DUE DATE 21/12/22

**\$5,000.00**

+232351262 10000000086<

000500000<4+

*Paid  
20/10/22*

*for Superann*

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

ty 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	01/12/22	1,589.44	317.89	01/12/22	1,271.55
Sinking Fund	01/12/22 to 31/05/23	01/12/22	1,406.25	281.25	01/12/22	1,125.00
Totals (Levies include GST)			2,995.69	599.14		\$2,396.55
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						

<p>Holder stamp and initials</p>	<p>***** IMPORTANT MESSAGE *****</p> <p>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</p>	<p>Amount Paid \$</p> <p>Date Paid / /</p>
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Brisbane Qld 4001

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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

\*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



Post  
Billpay

Pay in-store at Australia Post by cheque  
or EFTPOS



\*496 232351262 10000000086

NET AMOUNT DUE  
DUE DATE 01/12/22

**\$2,396.55**

+232351262 10000000086<

000239655<4+

Return undelivered mail to:  
PO Box 287  
Mooloolaba QLD 4557



038 R 1  
045184413

Going Hiking Pty Ltd  
PO BOX 615  
CLEVELAND QLD 4163



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	21 April 2023		
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	01/06/23 to 30/11/23	01/06/23	1,782.22	356.44	01/06/23	1,425.78
Sinking Fund	01/06/23 to 30/11/23	01/06/23	1,437.50	287.50	01/06/23	1,150.00
Totals	(Levies include GST)		3,219.72	643.94		\$2,575.78

GST component on gross levy \$3,219.72 is \$292.70. GST on net levy \$2,575.78 is \$234.17

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

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Owner stamp and initials		Amount Paid \$ Date Paid / /
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**KBW COMMUNITY MGMT PTY LTD**

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ON THE BEACH MAROOCHYDORE  
CTS 7123  
Lot No. 8  
Owner Going Hiking Pty Ltd

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

NET AMOUNT DUE  
DUE DATE 01/06/23

**\$2,575.78**

000257578<4+



\*496 232351262 10000000086

+232351262 10000000086<

2614.41