

PLAN NO. 71135

ABN: 70646192943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Accounts: 1300 889 227
Enquiries: 02 9890 1841
NEW SOUTH WALES STRATA MGMT

OWNERS CORPORATION NOTICE OF LEVY CONTRIBUTION BEING DUE

NFP & GKB PROPERTY P/L ATF NFP & GKB
PROPERTY TRUST
NFP & GKB PROPERTY TRUST
□ UNIT 4
□ 105 MULGRAVE ROAD
MULGRAVE NSW 2756

Invoice

Invoice No: 0000023 Issue Date: 22/04/21
Net Amount Payable: \$ 1,206.90
Due Date: 01/06/2021

New Charges for Owners Corporation for Plan No. 71135 - ABN: 70646192943

Lot No. 4 Unit 4 info@theartofjoinery.com.au	Previous Balance:	0.00		
Address: 105 MULGRAVE ROAD, MULGRAVE, NSW 2756	Penalty Interest:	0.00		
Lot Entitlement: 15	Issued Levies Not Due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
For the period 01/06/2021 to 31/08/2021	Normal (interim)	Admin	1,050.00	1,050.00
For the period 01/06/2021 to 31/08/2021	Normal (interim)	Capital	156.90	156.90
Arrears/Issued at time of printing				0.00
Gross Amount				1,206.90
Net Amount Payable				\$ 1,206.90

Penalty interest will be applied at 10.00% per annum if not paid within one month of due date.

Paid 29-4-

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 71135



DEFT Reference Number:
2226 6291 8362 2680 0043

71135
Lot No. 4 Unit 4
71135
Invoice No: 0000023
Net Amount Payable: \$ 1,206.90
Due Date: 01/06/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.



Biller Code: 96503
Reference: 2226 6291 8362 2680 0043



*442 222662918 36226800043

+222662918 36226800043<

000120690<2+

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227
NEW SOUTH WALES STRATA
MANAGEMENT
ABN 44 003 986 847

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352
Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 1211.31

Issued 19/01/2021 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	2570.99
22/10/20	Cash Receipt 343	1171.19-
22/10/20	✕ Interest on Arrears	1.67
08/12/20	Cash Receipt 350	1399.80-
15/01/21	✕ Interest on Arrears	2.74
01/03/21	Admin. Levy 01/03/21-31/05/21	1050.00
01/03/21	CapWks Levy 01/03/21-31/05/21	156.90

TOTAL DUE BY 01/03/2021

\$1211.31

Payments received after 15/01/2021 will appear on the next notice



Billers Code 96503
Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$1211.31
TOTAL DUE BY 01/03/2021

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT
ABN 44 003 986 847

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352

Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 2570.99

Issued 20/10/2020 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	2413.80
* 31/08/20	Interest on Arrears	1.11
* 02/09/20	Levy Recovery Costs incl GST	24.39
07/09/20	Cash Receipt 341	1399.65-
* 07/09/20	Interest on Arrears	1.64
* 01/10/20	Levy Recovery Costs incl GST	58.34
* 16/10/20	Levy Recovery Costs incl GST	58.34
* 16/10/20	Interest on Arrears	13.22
01/12/20	Admin. Levy 01/12/20-28/02/21	1242.75
01/12/20	CapWks Levy 01/12/20-28/02/21	157.05
TOTAL DUE BY 01/12/2020		\$2570.99

1/12/20
Balance Due
\$1399.80

Payments received after 16/10/2020 will appear on the next notice

\$157.04

OUR OFFICES WILL BE CLOSED FROM 23/12/20 AND REOPEN ON
11/01/21. WISHING YOU ALL THE BEST FOR THE FESTIVE SEASON.



Billers Code 96503
Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$2570.99
TOTAL DUE BY 01/12/2020

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

ABN: 70 646 192 943
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Account Enquiries: 1300 889 227

NEW SOUTH WALES STRATA
MANAGEMENT
ABN 44 003 986 847

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352

Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 2413.80

Issued 22/07/2020 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	1014.15
01/09/20	Admin. Levy 01/09/20-30/11/20	1242.75
01/09/20	CapWks Levy 01/09/20-30/11/20	156.90
TOTAL DUE BY 01/09/2020		\$2413.80

\$1399.65

Payments received after 20/07/2020 will appear on the next notice

\$1399.65

Paid 7/9/20



Billers Code 96503
Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$2413.80
TOTAL DUE BY 01/09/2020

LEVY NOTICE AND TRUST RECEIPT FOR STRATA PLAN 71135

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MANAGEMENT
ABN 44 003 986 847

NFP & GKB PROPERTY P/L ATF
NFP & GKB PROPERTY TRUST
UNIT 4
105 MULGRAVE ROAD
MULGRAVE NSW 2756

Owner Reference No P 134352
Lot No: 4
Unit No: 4
Lot Entitlement: 15

TOTAL \$ 1014.15

Issued 19/06/2020 on behalf of The Owners of STRATA PLAN 71135

Account Summary

	Balance brought forward	1014.15
28/02/20	Cash Receipt 325	1014.15-
01/06/20	Admin. Levy 01/06/20-31/08/20	857.25
01/06/20	CapWks Levy 01/06/20-31/08/20	156.90

TOTAL DUE BY 28/07/2020

\$1014.15

Payments received after 17/06/2020 will appear on the next notice

+ \$157.04 levy recovery costs for non payment
total paid = \$1,171.19 paid 22/10/22



Billor Code 96503
Ref No 222662918 1343529



DEFT Reference No 222662918 1343529

Name NFP & GKB PROPERTY P/L ATF
Plan No 71135
Lot No 4

Please see reverse for method of Payments



* 442 222662918 1343529

AMOUNT DUE \$1014.15
TOTAL DUE BY 28/07/2020