

Body Corporate for

CHEVALLUM INDUSTRIAL PARK CTS 52726

Mail Address
PO Box 1191
Aooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
Maroochydore, Qld 4557

TAX INVOICE
ABN 79 866 767 577

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS



McIntosh Property Holdings Pty
9/14 Aerodrome Road
MAROOCHYDORE QLD 4558

Date of Notice	21 April 2022		
A/c No	25		
Lot No	25	Unit Number	25
Contrib Ent.	1685		
Interest Ent.	143		

Body Corporate for

CHEVALLUM INDUSTRIAL PARK CTS 52726

Account	Period	Due Date	Amount	Discount	if paid by	Net Amount
Administrative Fund	01/06/22 to 30/11/22	01/06/22	742.75	0.00		742.75
Sinking Fund	01/06/22 to 30/11/22	01/06/22	166.44	0.00		166.44
Insurance Fund	01/06/22 to 30/11/22	01/06/22	202.16	0.00		202.16
Totals (Levies include GST)			1,111.35	0.00		\$1,111.35

GST component on levies of \$1,010.32 is \$101.03

If paying by DEFT Direct Debit, ensure payment covers amount due.
Please make your cheque payable to The body corporate for, CHEVALLUM INDUSTRIAL PARK CTS 52726
Please visit www.deft.com.au for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT received by the due date, any discounts will be lost and penalty interest incurred where applicable. The following arrears procedures will then apply:-

- * 1st Notice - (payment not received within 10 days of Levy Notice Due Date) - cost to owner \$27.50
- * 2nd Notice - (payment not received within 24 days of Levy Notice Due Date) - cost to owner \$38.50
- * Final Notice - (payment not received within 40 days of Levy Notice Due Date) - cost to owner \$60.50. If not paid within 7 days of the final notice being sent the matter may be referred to a debt collection agency at a cost to the owner in excess of \$99.00.



ARCHERS BODY CORPORATE M'MENT

DEFT Reference Number: 305342644 1000 0000 256

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at 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 Int +612 8232 7395



Billier Code: 96503
Ref: 305342644 1000 0000 256

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

Account	BODY CORPORATE FOR CHEVALLUM INDUSTRIAL PARK S.F.P. 52726
Lot No.	25
Owner	MCINTOSH PROPERTY HOLDINGS PTY

*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 or call 1300 30 10 90



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

All cheques must be made payable to:
Body Corporate For Chevallum Industrial Park
S.F.P. 52726

Pay in-store at Australia Post by cheque or EFTPOS

TOTAL AMOUNT DUE
DUE DATE 01/06/22

\$1,111.35



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+30534264410000000256< 000111135<4+