

Plan of Subdivision NO. 539210-01
 ABN 51278741579

Platinum Strata Community Management
 ABN: 78141479160
 PO BOX 23266 DOCKLANDS VIC 8012
 Ph: 03 9039 2000 Fax: 03 9039 2045
 admin@pscm.com.au

Tax Invoice NO. 4259
 Date of Notice 03/03/2022

Golden Tree IW1 Pty Ltd
 Level 1 186 Barkly Street
 FOOTSCRAY VIC 3011

Amount payable
\$929.05

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

RE: Lot 410B, 62 Nicholson St (Droop St / Donald St / Dennis St) FOOTSCRAY VIC 3011.

Due Date	Details	Admin	Maintenance	Received	Interest	Total
01/04/2022	Standard Fee Contribution Schedule (01/04/22 - 30/06/22) ^	\$860.57	\$68.48	\$0.00	\$0.00	\$929.05
^ Current period levies in this Tax Invoice total \$929.05. GST included is \$84.46.						\$929.05

Interest will accrue daily on overdue fees and charges by **10.00%** p.a until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change. Payment must be made **within 28 days after this notice** or by the due date whichever is the later. See over for important information on fees and charges.

If payment is not made on or before the due date an additional amount of **\$44.00** will be charged for the Final Fee Notice. Also, there will be a **\$2.75** processing fee charged for any DEFT payments made at Australia Post outlets and a bank charge of **\$2.50** when cash or cheques are deposited at a branch of the bank. Please send your inquiries to **admin@pscm.com.au**.

Paid 9/3/22



*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 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 258267707 76003374126	Account: PS 539210 Owner: Golden Tree IW1 Pty Ltd
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT processing fee	OC: 539210-01 Lot No: 410B
<p>*496 258267707 76003374126 DEFT Reference Number: 258267707 76003374126</p>				Total Due \$929.05

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000092905<3+

Tax Invoice NO. 952
 Date of Notice 03/03/2022

Golden Tree IW1 Pty Ltd
 Level 1 186 Barkly Street
 FOOTSCRAY VIC 3011

Amount payable
\$543.20

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31 Owners Corporation Regulations 2007 and Owners Corporation Rules

RE: Lot 410B, 62 Nicholson St (Droop St / Donald St / Dennis St) FOOTSCRAY VIC 3011.

Due Date	Details	Admin	Maintenance	Received	Interest	Total
01/04/2022	Standard Fee Contribution Schedule (01/04/22 - 30/06/22)	\$543.20	\$0.00	\$0.00	\$0.00	\$543.20
No GST has been charged.						\$543.20

Interest will accrue daily on overdue fees and charges by **10.00%** p.a until paid. The amount of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983 (VIC). This rate is subject to change. Payment must be made **within 28 days after this notice** or by the due date whichever is the later. See over for important information on fees and charges.

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Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 210517454 76003375398	Account: PS 539210 OC3 Owner: Golden Tree IW1 Pty Ltd OC: 539210-03 Lot No: 410B
		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 10 90 or Int ++612 8232 7395		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$0.00 DEFT processing fee	All Cheques must be made payable to: PS 539210 OC3
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001			
*496 210517454 76003375398 DEFT Reference Number: 210517454 76003375398			