

## Notice of Levies Due in October 2020

### Tax Invoice

Issued 29/09/2020 on behalf of:

**Attention: Lynne Phillips & Raymond Adams**

Fern Superannuation Pty Ltd  
48 Ford St  
Bellingen NSW 2454

The Owners - Strata Plan No. 7114  
ABN 18906852756  
"Manly National"  
22 Central Avenue  
MANLY NSW 2095  
for Lot 82 Unit 802  
FERN SUPERANNUATION PTY LTD

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2020	Standard levy 01/10/20 - 31/12/20	756.25	772.45	1,528.70
	Total levies due in month	756.25	772.45	1,528.70

Total of this levy notice	1,528.70	(including \$138.97 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,528.70	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$1,528.70</b>	
<b>Payment due 01/10/2020</b>		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
Cheques should be made payable to 'The Owners - Strata Plan No. 7114'

**Please be advised that no interest will be accrued / charged if payment arrives to us before 31 October 2020.**



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Fern Superannuation Pty Ltd

Strata Plan 7114

Lot 82 Unit 802



\*442 258313444 151644



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GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Lamb & Walters**

**DEFT Reference Number**

258313444 151644

**Amount Due**

\$1,528.70

**Due Date**

01/10/2020

**Amount Paid**

\$