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ABN: 16 071 897 900

SCA (Qld) Member

Body Corporate and Community Management Act 1997

TAX INVOICE ABN 13 464 786 815

NOTICE OF CONTRIBUTIONS

Date of Notice A/c No		20 July 2018		
		37		
Lot No	505	Unit Number	505	
Contrib Ent.		45		
Interest Ent.		57		

SEAFORTH AT ALEXANDRA HEADL CTS 42156

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/18 to 31/12/18	01/09/18	1,936.08	387.22	01/09/18	1,548.86
Sinking Fund	01/09/18 to 31/12/18	01/09/18	722.30	144.46	01/09/18	577.84
Insurance Levy	01/09/18 to 31/12/18	01/09/18	127.34	0.00		127.34
Totals (Levies include GST)		2,785.72	531.68		\$2,254.04

GST component on gross of \$2,532.47 is \$253.25 or on net of \$2,049.12 is \$204.92

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies. Please see new payment details on Statement.

Teller stamp and initials

PLEASE NOTE If paying your levies at the Post Office, DEFT payments will now be charging a \$2.75 processing fee. This will be added onto the total of your levy payment. Levies not received by the due date may incur an overdue fee.

Amount Paid \$ Date Paid



Sunstate Strata Pty Ltd

SEAFORTH AT ALEXANDRA HEADLAND

DEFT Reference Number:

Account

247323306 1000 0000 378

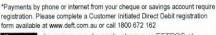
Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au. A surcharge may apply to credit card transactions

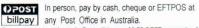


By phone from your **Credit Card or *preregistered bank account. Call 1300 301 090 Int +612 8232 7395



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 Payment Systems** GPO Box 141 Brisbane Qld 4001

Biller Code: 96503

Ref: 247323306 1000 0000 378

All cheques must be made payable to Seaforth At Alexandra Headland CTS 42156

CTS 42156

NET AMOUNT DUE **DUE DATE 01/09/18** \$2,254.04



*442 247323306 10000000378