

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 13 464 786 815

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

Body Corporate for

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
/ /



DEFT
PAYMENT SYSTEMS

Sunstate Strata Pty Ltd

DEFT Reference Number: 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



Billers Code: 96503
Ref: 247323306 1000 0000 378



By phone from your **Credit Card or *pre-registered 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.

Account SEAFORTH AT ALEXANDRA HEADLAND CTS 42156

*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



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:
Seaforth At Alexandra Headland CTS 42156



In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



*442 247323306 10000000378

NET AMOUNT DUE
DUE DATE 01/09/18

\$2,254.04

+247323306 10000000378<

000225404< 4+