BUILDING NAME CTS 00000

ABN 00 000 000 000 101 SAMPLE STREET SUBURB STATE 0000

- e. email@email.com.au
- t. +61 0 0000 0000
- w. url.com.au

Account

Administrative Fund

PO Box 101 Suburb STATE 0000

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

TAX INVOICE

Net Amount

\$1,723.13

Name Address 1 Address 2 SUBURB STATE 0000

Date of Notice		00 Month 2024		
A/c No		XXX		
Lot No	XXX	Unit No		
Contrib Ent.		XXX		
Interest Ent.		XXX		

If received by

Totals (Levies include	GST)		\$2,973.59	\$0.00	\$2,973.59	
Air Conditioning	01/07/23 to 30/06/24	01/03/2024	\$95.00	\$0.00	\$95.00	
Car Park Allocations	01/04/22 to 31/03/23	01/03/2024	\$558.09	\$0.00	\$558.09	
Building Insurance	01/03/24 to 30/06/24	01/03/2024	\$206.58	\$0.00	\$206.58	
Sinking Fund	01/03/24 to 30/06/24	01/03/2024	\$390.79	\$0.00	\$390.79	

Due Date

01/03/2024

Taxable Supply is \$2,703.25 and GST is \$ 270.34

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please see below payment information

Teller stamp and initials

Amount Paid		
\$		
Date Paid		
1 1		

TRATAPAY

Tel: 1300 552 311 Ref: XXXX XXXX X

Telephone: Call this number to pay by credit card. International +613 8648 0158

Period

01/03/24 to 30/06/24

VISA

(1)

Lot XXXXXX/ Unit

XXXXXX

Amount

\$1,723.13

Discount

\$0.00

STRATAPAY REFERENCE NO.

XXXX XXXX X

www.stratamax.com.au Ref: XXXX XXXX X Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from

your nominated bank account or credit card.

BUILDING NAME

LOT/UNIT

00 Mar 24

DUE DATE

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms an Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

MANAGED BY

AMOUNT

\$2,973.59

DEFT

Biller Code: 96503
Ref: XXXXXXXXXX XXXX XXXX

www.stratapay.com/ddr

Ref:XXXX XXXX X

BPay:Contact your participating financial institution to make a payment from your cheque or savings account.

Post Billpay

All cheques must be made payable to: XXXXXXXXX XXXXXXX FOR XXXXXXXXXXX CTS XXXXX



*496 222833238 10000003283