

PARKSIDE TERRACES MURRUMBA DOW CTS 42857

Mail Address:
GPO Box 3025
Brisbane Qld 4001

Telephone: (07) 3220 9400
Fax: (07) 3220 9499

Office Address:
Level 4, 97 Creek Street
Brisbane Qld 4000

TAX INVOICE
ABN 37 326 649 198

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Gary James
3/492 William Street
HIGHGATE WA 6003

Date of Notice	14 June 2021		
A/c No	7		
Lot No	32	Unit Number	32
Contrib Ent.	10		
Interest Ent.	353		

Body Corporate for

PARKSIDE TERRACES MURRUMBA DOW CTS 42857

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/05/21 to 31/07/21	01/05/21	533.07	0.00		533.07
Sinking Fund	01/05/21 to 31/07/21	01/05/21	211.58	0.00		211.58
Insurance Fund	01/05/21 to 31/07/21	01/05/21	95.31	0.00		95.31
Arrears/Adjustments			1,044.52			1,044.52
Totals	(Levies include GST)		1,884.48	0.00		\$1,884.48

GST component on levies of \$763.61 is \$76.35

If paying by DEFT Direct Debit, ensure payment covers amount due.

Please make your cheque payable to The body corporate for, PARKSIDE TERRACES MURRUMBA DOW CTS 42857
Please visit www.deft.com.au for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT received by the due date above, any discounts will be lost and penalty interest incurred where applicable.

The following arrears procedures will then apply:-

- * 1st Notice - (payment not received within 10 days of Levy Notice Due Date) - cost to owner \$27.50
- * 2nd Notice - (payment not received within 24 days of Levy Notice Due Date) - cost to owner \$38.50
- * Final Notice - (payment not received within 40 days of Levy Notice Due Date) - cost to owner \$60.50. If not paid within 7 days of the final notice being sent the matter may be referred to a debt collection agency at a cost to the owner in excess of \$99.00.



DEFT

PAYMENT SYSTEMS

DEFT Reference Number: 305337248 1000 0000 078

Archers Body Corporate Mgmt



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



Biller Code: 96503
Ref: 305337248 1000 0000 078



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	Body Corporate for Parkside Terraces CTS 42857 ABN 37 326 649 198
Lot No.	32
Owner	JAMES GARY

*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:
Body Corporate For Parkside Terraces CTS 42857
ABN 37 326 649 198

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

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



*442 305337248 10000000078

TOTAL AMOUNT DUE
DUE DATE 01/05/21

\$1,884.48

+30533724810000000078<000188448<4+

Body Corporate for

PARKSIDE TERRACES

MURRUMBA DOW CTS 42857

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Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

Date of Notice

14 June 2021

Gary James 3/492 William Street HIGHGATE WA 6003

A/c No

Lot No

32

Unit Number

Contrib Ent.

10

Interest Ent.

353

Body Corporate for

PARKSIDE TERRACES MURRUMBA DOW CTS

42857

Account

Period

Amount Discount

If paid by

Net Amount

Administrative Fund Sinking Fund Insurance Fund Arrears/Adjustments

01/05/21 to 31/07/21 01/05/21 to 31/07/21 01/05/21 to 31/07/21

Due Date 01/05/21 01/05/21 01/05/21

533.07 211.58

95.31 1,044.52

0.00 0.00 0.00

533.07 211.58

95.31 1,044.52

Totals

(Levies include GST)

0.00

\$1,884.48

1,884.48 GST component on levies of \$763.61 is \$76.35

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Archers Body Corporate Mgmt

MACQUARE

BANK

BPAY

DEFT Reference Number: 305337248 1000 0000 078 PAYMENT SYSTEMS Pay over the Internet from your **Credit Card or

Biller Code: 96503

Account Body Corporate for *pre-registered bank a/c at www.deft.com.au.

Parkside Terraces CTS 42857 *A surcharge may apply to credit card transactions

Ref: 305337248 1000 0000 078

ABN 37 326 649 198 By phone from your **Credit Card or *preContact your participating financial institution to make this payment

Lot No. 32 registered bank account.

from your cheque or savings account. Call 1300 301 090 Int +612 8232 7395

Owner JAMES GARY *Payments by phone or internet from your cheque or savings account require 7 Pay by mailing this payment slip with your cheque to:

All cheques must be made payable to: registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

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GPO Box 141

ABN 37 326 649 198 | billpay any Post Office in Australia.

Brisbane Qld 4001 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE DUE DATE 01/05/21

\$1,884.48

*442 305337248 10000000078

+30533724810000000078< 000188448<4+