

Notice of Levies Due in July 2017

Tax Invoice

Issued 13/06/2017 on behalf of:

The Owners - SP 13385 ABN 38890236706

Keppelgate 37 Paul Street

BONDI JUNCTION NSW 2022

for Lot 36 Unit 36 Jonathon Samuel Kresner

Mr J S Kresner Keppelgate Unit 36/37 Paul Street **BONDI JUNCTION NSW 2022**

Due date	Details		Capital Works	Total
01/07/2017	Ongoing Facade Repairs	1,700.00	0.00	1,700.00
	Total levies due in month	1,700.00	0.00	1,700.00

Total of this levy notice	1,700.00
Levies in arrears	1,701.70
Interest on levies in arrears*	28.44
Outstanding owner invoices	388.30
Subtotal of amount due	3,818.44
Prepaid	0.00
Total amount due	\$3,818.44

(including \$154.55 GST)

* Interest calculated to 1/07/2017

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 - SP 13385'



Payment due 01/07/2017

*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at 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.

Mr J S Kresner

+217636778

Strata Plan 13385

Lot 36 Unit 36



*442 217636778 000033528



Biller code 96503





Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems GPO Box 4690, Sydney NSW 2001



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

DEFT Reference No. 217636778 000033528 **Amount Due** \$3,818.44

O'Neill Strata Management Pty Ltd

Due Date

01/07/2017

Amount Paid

