

# Notice of Levies Due in August 2017

## Tax Invoice

Issued 10/07/2017 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	Amounts due (including GST) (\$)		Total
		Admin Fund	Capital Works	
01/08/2017	Quarterly Levy 01/08/17 - 31/10/17	1,122.00	579.70	1,701.70
	Total levies due in month	1,122.00	579.70	1,701.70

Total of this levy notice	1,701.70	(including \$154.70 GST)
Levies in arrears	3,401.70	
Interest on levies in arrears*	57.33	* Interest calculated to 1/08/2017
Outstanding owner invoices	388.30	
Subtotal of amount due	5,549.03	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$5,549.03</b>	
<b>Payment due 01/08/2017</b>		

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'



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://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

Strata Plan 13385

Lot 36

Unit 36



\*442 217636778 000033528



Billers code 96503



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

Contact your participating financial institution to make a BPAY payment  
 from your cheque or savings account. Enter the biller code and your  
 DEFT reference number. To use the QR code, use the reader within your  
 mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

**O'Neill Strata Management Pty Ltd**

**DEFT Reference No.**

217636778 000033528

**Amount Due**

\$5,549.03

**Due Date**

01/08/2017

**Amount Paid**

\$