

\$ 270 per week

Please find attached your levy notice for February 2023



Strata Professionals Pty Ltd ABN 99 001 173 851
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 W www.strataprofessionals.com.au

Notice of Levies Due in February 2023

Tax Invoice

Issued 20/12/2022 on behalf of:

John Pawley & Lynette Gunn-Pawley
 66A Rutledge Street
 COOLANGATTA QLD 4225

The Owners - SP77580
 ABN 39545526079
 Drift North Apartments
 2-10 Kamala Crescent
 CASUARINA NSW 2487
 for Lot 30 Unit 30
 John Hilton Pawley & Lynette Robin
 Gunn-Pawley

Due date	Details	Amounts due (including GST) (\$)			Total
		Admin Fund	Cap Wrks Fnd	Discount **	
01/02/2023	Four-monthly Admin/Capital Works Levy	3,483.34	1,718.75	520.21	4,681.88
	Total levies due in month	3,483.34	1,718.75	520.21	4,681.88

Gross amt owing on this notice \$5,202.09
 Discount applicable* \$520.21
 Net amt owing on this notice 4,681.88
 Levies in arrears 0.00
 Interest on levies in arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 4,681.88
 Prepaid 0.00
 Total amount due \$4,681.88

* If paid by 01/02/2023
 (including \$425.63 GST or \$472.82 GST on gross of \$5,202.09)

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 - SP77580'

Levy Payment due 01/02/2023
 Total amt due - no discount \$5,202.09

If Payment is made after 01/02/2023



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

John Pawley & Lynette Gunn-Pawley
 Strata Plan 77580
 Lot 30 Unit 30

- Pay over the internet from your Bank account. Register at www.deft.com.au
- Pay over the phone from your Bank account. Register at www.deft.com.au
- Credit card payments can be made over the internet. Log onto www.deft.com.au or call 1300 301 000 and follow the instructions. A surcharge will be applicable if you use this option.
- Pay by making the payment slip with your cheque to DEFT Payment Systems GPO Box 4650, Sydney NSW 2001

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

Strata Professionals

DEFT Reference Number

21625922665946

Amount Due

\$4,681.88

Due Date

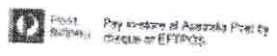
01/02/2023

Amount Paid

\$ 4681.88



*496 216259226 65946



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000468188<2+

Scheduled Payment
 27/1/23