

# Notice of Levies Due in June 2023

## Tax Invoice

Issued 03/05/2023 on behalf of:

The Owners - SP77580  
ABN 39545526079  
Drift North Apartments  
2-10 Kamala Crescent  
CASUARINA NSW 2487  
for Lot 33 Unit 33

Drift North Apartments  
33/2-10 Kamala Crescent  
CASUARINA NSW 2487

Due date	Details	Amounts due (including GST) (\$)			Total
		Admin Fund	Cap Wrks Fnd	Discount **	
01/06/2023	Four-monthly Admin/Capital Works Levy	4,566.14	721.88	528.80	4,759.22
	Total levies due in month	4,566.14	721.88	528.80	4,759.22

Gross amt owing on this notice	\$5,288.02
Discount applicable*	\$528.80
Net amt owing on this notice	4,759.22
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	4,759.22
Prepaid	0.00
<b>Total amount due</b>	<b>\$4,759.22</b>

\* If paid by 01/06/2023  
(including \$432.66 GST or \$480.73 GST on gross of \$5,288.02)

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 01/06/2023

**Total amt due - no discount** \$5,288.02

If Payment is made after 01/06/2023



**DEFT**  
PAYMENT SYSTEMS

\*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.



Billers code 96503



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 301 090 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-store at Australia Post by cheque or EFTPOS.

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**

21625922665979

**Amount Due**

\$4,759.22

**Due Date**

01/06/2023

**Amount Paid**

\$

Strata Plan 77580

Lot 33

Unit 33



\*496 216259226 65979