

# Strata Plan No. 50820

ABN 30 157 915 335  
46/THE CLUBHOUSE 5-7 SOORLEY ST TWEED HEADS SOUTH NSW 2486



TAX INVOICE

## Strata Schemes Management Act 2015 NOTICE OF CONTRIBUTIONS

Joyce Norma Hesketh  
C/o Phillip Lighfoot  
55 Payne Street  
Portarlington VIC 3223

Date of Notice	12 March 2021		
A/c No	46		
Lot No	46	Unit No	46
Entitlements	10		

Account	Period	Due Date	Amount	Discount	If received by	Net Amount
Admin Fund	01/05/21 to 31/07/21	01/05/2021	\$671.00	\$0.00		\$671.00
Capital Works Fund	01/05/21 to 31/07/21	01/05/2021	\$230.00	\$0.00		\$230.00
<b>Totals</b> (Levies include GST)			<b>\$901.00</b>	<b>\$0.00</b>		<b>\$901.00</b>

*Paid 23/3/21  
Receipt # 00 071 215 581*

GST component on \$901.00 is \$81.91

**Interest at the rate of 10% per annum is payable on overdue Fees.**

Please make your cheque payable to The Owners, Strata Plan No. 50820

Teller stamp and initials	Amount Paid
	\$
	Date Paid / /

**STRATAPAY** A Smarter Way...  
Tel: 1300 552 311 Ref: 1088 2512 3  
Telephone: Call this number to pay by credit card using a land line or mobile phone. Internationals: +613 8648 0158

www.stratamax.com.au Ref: 1088 2512 3  
Internet: Visit this website to make a secure credit card payment over the internet.

Tel: 1300 552 311 Ref: 1088 2512 3  
Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/DDR to register.

By using StrataPay payment options you are taken to have read and agreed to the User Terms & Conditions available at www.stratapay.com or by phoning 1300 135 610. Additional charges may apply.

**STRATAPAY**  
A Smarter Way...  
VISA  
Account Reference: 46/46 50820/1000000046  
Reference Name: HESKETH J N

StrataPay Reference No.  
**1088 2512 3**  
Due Date  
**01 May 21**  
Amount  
**\$901.00**

**BPAY** Biller Code: 96503 Ref: 303045785 1000 0000 467  
BPay: Contact your participating financial institution to make a payment from your cheque or savings account.

In Person: Pay by cash, cheque or EFTPOS at any Post Office in Australia. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Mail: Send this payment with your cheque to: DEFT Payment Systems, GPO Box 4690 Sydney NSW 2001

Make cheques payable to: Vesture Mgmt P/L ITF SP 50820 ABN 30 157 915 335

**DEFT** PAYMENT SYSTEMS  
MACQUARIE BANK  
DEFT Reference Number: 303045785 1000 0000 467

Managed by VESTURE MANAGEMENT P/L  
Account Vesture Mgmt P/L ITF SP 50820  
ABN 30 157 915 335



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+303045785 10000000467< 000090100<2+