

CTS 4549

ABN: 29306422502
54 DUTTON STREET
COOLANGATTA QLD 4225

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

Tax Invoice

Invoice No: 0000497	Issue Date: 18/04/25
Net Amount Payable:	\$ 2,063.69
Due Date:	01/06/2025

Body Corporate PARK PLACE - CTS: 4549 - ABN: 29306422502

Lot No. 11 Unit *11	Previous Balance:	0.00			
Address: 54 DUTTON STREET, COOLANGATTA, QLD 4225	Penalty Interest:	0.00			
Contribution Entitlement: 15 Interest Entitlement: 15	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/06/2025 to 31/08/2025 for total Levy of \$5331.54 pa	Normal	Admin	\$1,329.61	\$132.96	\$1,462.57
01/06/2025 to 31/08/2025 for total Levy of \$3510.70 pa	Normal	Sink	\$1,015.49	\$101.55	\$1,117.04
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,579.61
Discount allowed if received by due date of 01/06/2025					\$515.92
Net Amount Payable					\$2,063.69

Thank you for using Direct Debit. We will debit your nominated account on the due date.



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2629 1119 1350 0450 0031

How to Pay

- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment at any post office.

PARK PLACE
Lot No. 11 Unit *11
PARK PLACE
Invoice No: 0000497
If Paid After Due Date: \$2,579.61
If Paid Before Due Date: \$2,063.69
Due Date: 01/06/2025



Billers Code: 96503
Reference: 2629 1119 1350 0450 0031



*496 262911191 35004500031

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from bank accounts.
Registration forms available from www.deft.com.au.

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