

## 1300 55 10 19

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**Brisbane** ABN 93 606 974 510 PO Box 326, Alderley Q 4051

Gold Coast ABN 45 606 975 179 PO Box 8620, Gold Coast MC Q 9726

Redcliffe ABN 91 606 976 121 PO Box 1020, Redcliffe Q 4020

> TAX INVOICE ABN 75 764 776 302

Body Corporate and Community Management Act 1997

## NOTICE OF CONTRIBUTIONS

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1		
1		
1		

Date of Notice		20 April 2023		
A/c No		8		
Lot No	8	Unit Number	8	
Contrib Ent.		2		
Interest Ent.		2		

**SHORE LINE VIEW CTS 42669** 

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/06/23 to 30/09/23	01/06/23	1,235.00	0.00		1,235.00
Sink. Fund - General	01/06/23 to 30/09/23	01/06/23	440.66	0.00		440.66
Totals (Levies include G	ST)		1,675.66	0.00		\$1,675.66

GST component on levies of \$1,523.33 is \$152.33

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Teller stamp and initials

Body Corporate for

**Amount Paid** Date Paid



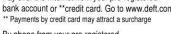


## CAPITOL STRATA MGMT (BRIS) P/L

DEFT Reference Number: 241468784 1000 0000 086

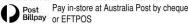


Pay over the Internet from your pre-registered bank account or \*\*credit card. Go to www.deft.com.au



By phone from your pre-registered bank account or \*\*credit card. Call 1300 301 090

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1300 30 10 90





Biller Code: 96503 Ref: 241468784 1000 0000 086

Contact your participating financial institution to make this payment from your cheque or savings account.

Pay by mailing this payment slip with your cheque to: DFFT GPO Box 141 Brisbane Qld 4001

Account Body Corporate for Shore Line View CTS 42669 Lot No. Owner

All cheques must be made payable to: Body Corporate For Shore Line View Cts 42669

TOTAL AMOUNT DUE **DUE DATE 01/06/23**  \$1,675.66



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