



Mail Address:
GPO Box 3025
Brisbane Qld 4001

BREEZES ON BARDON CTS 52002

Body Corporate for

Telephone: (07) 3220 9400
Fax: (07) 3220 9499

Office Address:
Level 4, 97 Creek Street
Brisbane Qld 4000

TAX INVOICE
ABN 20 279 498 461

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Date of Notice	22 May 2023		
A/c No	1104		
Lot No	1104	Unit Number	1104
Contrib Ent.	394		
Interest Ent.	559		

Body Corporate for

BREEZES ON BARDON CTS 52002

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/23 to 30/09/23	01/07/23	1,388.51	0.00		1,388.51
Sinking Fund	01/07/23 to 30/09/23	01/07/23	714.28	0.00		714.28
Insurance Fund	01/07/23 to 30/09/23	01/07/23	253.66	0.00		253.66
Totals	(Levies include GST)		2,356.45	0.00		\$2,356.45
GST component on levies of \$2,142.23 is \$214.22						

If paying by DEFT Direct Debit, ensure payment covers amount due.

NOTE: ACTIVE STRATAPAY DIRECT DEBIT AUTHORITY SET UP - DO NOT PAY

Please visit www.deft.com.au for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT received by the due date above, any discounts will be lost and penalty interest incurred where applicable.

The following arrears procedures will then apply:-

- * 1st Notice - (payment not received within 10 days of Levy Notice Due Date) - cost to owner \$27.50
- * 2nd Notice - (payment not received within 24 days of Levy Notice Due Date) - cost to owner \$38.50
- * Final Notice - (payment not received within 40 days of Levy Notice Due Date) - cost to owner \$60.50. If not paid within 7 days of the final notice being sent the matter may be referred to a debt collection agency at a cost to the owner in excess of \$99.00.



DEFT
PAYMENT SYSTEMS

ARCHERS BODY CORPORATE M'MENT

DEFT Reference Number: 305336182 1000 0011 042



Pay over the Internet from your pre-registered bank account or **credit card. Go to www.deft.com.au
** Payments by credit card may attract a surcharge



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



Billers Code: 96503
Ref: 305336182 1000 0011 042

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:
DEFT
GPO Box 141
Brisbane Qld 4001

*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

Post Billpay Pay in-store at Australia Post by cheque or EFTPOS

Account Body Corporate for
Breezes on Bardon CTS 52002

Lot No. 1104

All cheques must be made payable to:
Body Corporate For Breezes On Bardon Cts 52002



*496 305336182 10000011042

TOTAL AMOUNT DUE
DUE DATE 01/07/23

\$2,356.45

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