

Building ABN 81527662820  
Notice ID  
Date of Notice 15/11/2023  
A/c No 5941  
Lot No 4  
Unit No 4  
Unit of Entitlement 10

*Body Corporate and Community Management Act 1997*

## NOTICE OF CONTRIBUTIONS

**16 OLIVIA C.T.S 48162, Lot 4, 16 OLIVIA ST, NORTHGATE QLD 4013**








Details	Paid	Admin	Sinking	Interest/ Discount	Due Date	Total
Standard Levy Building Insurance (01/01/24 - 31/03/24)	\$0.00	\$192.29	\$0.00	\$0.00	01/01/2024	\$192.29
Standard Levy Contribution Schedule (01/01/24 - 31/03/24)	\$0.00	\$558.60	\$292.60	\$0.00	01/01/2024	\$851.20
				<b>Total if Paid by Due Date \$1,043.49</b>		
No GST has been charged.						

Interest at the rate of 2.50% per month is payable on overdue levies. Please contact us if you anticipate any difficulty attending to payment by the due date.

Please be aware the discount, if applicable, will only apply if the payment is made before the due date

**Please note the PAID column is a new addition to this levy notice.  
Any amounts paid in advance prior to the levy being issued will be displayed in this column.**

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](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

		Payments by phone or internet from your bank account require registration. Register at <a href="http://deft.com.au">deft.com.au</a> . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
 Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://deft.com.au">deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 295154454 59415</b>	
 Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
 Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: 16 OLIVIA
 *496 295154454 59415			<b>Total Due \$1,043.49</b>
<b>DEFT Reference Number: 295154454 59415</b>			
+295154454 59415		< 000104349<4+	