

## NOTICE OF CONTRIBUTIONS

Invoice

**Net Amount Payable:** \$ 754.34 **Due Date:** 07/01/2024

Body Corporate Clearview Urban Village - South Precinct - CTS: 53943 - ABN: 43 350 990 520

Lot No. 24 Unit 24  Address: 31 Griffith Place, Seven Hills, Queensland 4170  Contribution Entitlement: 58 Interest Entitlement: 406		Previous Balance: Penalty Interest: Issued levies not due:		0.00
				Description
01/01/2024 to 31/03/2024 for total Levy of \$2055.51 pa	Normal	Admin	\$513.88	\$513.88
01/01/2024 to 31/03/2024 for total Levy of \$639.08 pa - Insurance	Normal	Admin	\$113.56	\$113.56
01/01/2024 to 31/03/2024 for total Levy of \$507.60 pa	Normal	Sink	\$126.90	\$126.90
Arrears/Issued at time of printing				\$0.00
Gross Amount				\$754.34
Net Amount Payable				\$754.34

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment. Please make cheques payable to: Body Corporate for CTS 53943



**DEFT Reference Number:** 2648 1729 7388 7380 0244

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO

Box 2174, MELBOURNE VIC 3001

Contact your bank, credit union or building society to make this Bpay:

payment from your cheque or savings account.

By phone: Please call 1300 301 090 to make your payment using a

Mastercard, Visa, American Express, Diners Card.

Internet: Visit www.deft.com.au and use the DEFT reference number supplied on this page.

Present this page to make your payment by cheque or EFTPOS at In person:

any post office.

Trustee for the Saintknight Trust T/A Strata Mastery

Lot No. 24 Unit 24

Clearview Urban Village - South Precinct

0000045 Invoice No:

**Net Amount Payable:** \$754.34 Due Date: 07/01/2024



Biller Code: 96503

Reference: 2648 1729 7388 7380 0244





\*496 264817297 38873800244

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