

# CTS 41100

ABN: 87876008158  
47 - 53 DARRAMBAL STREET  
CHEVRON ISLAND QLD 4217

Accounts: 1300889227  
Body Corporate Services (QLD) Pty Ltd

## NOTICE OF CONTRIBUTIONS

### Tax Invoice

|                     |                      |
|---------------------|----------------------|
| Invoice No: 0001090 | Issue Date: 18/03/24 |
| Net Amount Payable: | \$ 1,936.12          |
| Due Date:           | 01/05/2024           |

### Body Corporate MODENA ON CHEVRON - CTS: 41100 - ABN: 87876008158

|   |                  |       |                        |          |            |
|---|------------------|-------|------------------------|----------|------------|
| Lot No. 23 Unit U23   |                  |       | Previous Balance:      |          | \$78.73 CR |
| Address: 47 - 53 DARRAMBAL STREET, CHEVRON ISLAND, QLD 4217 |                  |       | Penalty Interest:      |          | 0.00       |
| Contribution Entitlement: 100    Interest Entitlement: 100  |                  |       | Issued levies not due: |          | 0.00       |
| Description   | Transaction Type | Fund  | Net                    | GST      | Totals     |
| For the period 01/05/2024 to 31/07/2024                     | Normal (interim) | Admin | \$1,489.79*            | \$148.98 | \$1,638.77 |
| For the period 01/05/2024 to 31/07/2024                     | Normal (interim) | Sink  | \$799.81*              | \$79.98  | \$879.79   |
| Credit at time of printing:                                 |                  |       |                        |          | \$78.73    |
| Gross Amount  |                  |       |                        |          | \$2,439.83 |
| Discount allowed if received by due date of 01/05/2024      |                  |       |                        |          | \$503.71   |
| Net Amount Payable  |                  |       |                        |          | \$1,936.12 |

\* The body corporate has determined that a 2.50% simple interest charge will be applied for each month a contribution or contribution instalment is in arrears. Please pay by the due date.

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 41100



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2704 3035 8349 5950 0182

### 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](http://www.deft.com.au) and use the DEFT reference number supplied on this page.

**In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

MODENA ON CHEVRON  
Lot No. 23 Unit U23  
MODENA ON CHEVRON

Invoice No: 0001090  
If Paid After Due Date: \$2,439.83  
If Paid Before Due Date: \$1,936.12  
Due Date: 01/05/2024



Bill Code: 96503  
Reference: 2704 3035 8349 5950 0182



\*496 270430358 34959500182

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](http://www.deft.com.au).

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