

Body Corporate for
EIGHTEEN APARTMENTS CTS 49454

18 Bridge St Nundah QLD 4012

Tel: 07 5504 2000 Fax: 07 5504 2001 Email sskb@sskb.com.au

ABN 60 846 920 403

CONTRIBUTIONS NOTICE & other charges

Notice Date 15 November 2023
Lot Number 102 Unit Number 102
Account Number 2
Contribution Entitlements 596
Interest Entitlements 573

Amount Payable \$1,505.79
Payment Due 01/01/24

Please make your cheque payable to The body corporate for, EIGHTEEN APARTMENTS CTS 49454

CURRENT CONTRIBUTIONS

Account	Period	Due Date	Amount	Discount	If Received by	Net Amount
Admin Fund	01/01/24 to 30/04/24	01/01/24	816.52	0.00		816.52
Sinking Fund	01/01/24 to 30/04/24	01/01/24	488.72	0.00		488.72
Insurance Levy	01/01/24 to 30/04/24	01/01/24	200.55	0.00		200.55

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

AMOUNT PAYABLE: \$1,505.79

NOTES

PLEASE NOTE: Your payment must be received by the Body Corporate by the DUE DATE. Please allow for bank processing time to ensure you receive the discount if applicable. Please also note that merchant fees may apply to any credit card payments as per the deposit slip.



DEFT
PAYMENT SYSTEMS



Pay over the Internet from your pre-registered bank account
Go to www.deft.com.au



By phone from your pre-registered bank account
Call 1300 301 090



Billers Code: 96503
Ref: 232042853 1000 0000 029

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



Pay in-store at Australia Post by cheque or EFTPOS

SSKB (BRISBANE) PTY LTD

DEFT Reference Number: 232042853 1000 0000 029

Account The Body Corporate For
Eighteen Apartments
CTS 49454
Lot No. 102
Owner

All cheques must be made payable to:
The Body Corporate For Eighteen Apartments
CTS 49454



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+232042853 10000000029<

TOTAL AMOUNT DUE
DUE DATE 01/01/24

\$1,505.79

000150579<4+