

 Brisbane | Level 11, 88 Tribune Street, South Brisbane QLD 4101

 ph: (07) 3267 1888
 e: admin@stratamg.com.au

 Gold Coast | Seabank Building - Ground Floor Tenancy G6

 Marine Parade, Southport QLD 4215

 ph: (07) 5657 9967
 e: admin@stratamg.com.au

 Sunshine Coast | WOTSO, Building 1, 30

 30 Chancellor Village Blvde, Sippy Downs QLD 4556

 ph: (07) 5322 5242
 e: admin@stratamg.com.au

PO Box 5258, West End QLD 4101 www.stratamg.com.au

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS			TAX INVOICE ABN 14 885 204 420		
			Invoice No. 20250101-02100045		
W T & M A Banks		Date of	Notice	25 November	2024
45/139 Pring Street		A/c No		45	
HENDRA QLD 4011		Lot No	45	Unit Number	45
	Contrib Ent.		Ent.	3	
		Interest	Ent.	5	

Body Corporate for

TEA TREE GROVE AT HENDRA CTS 28335

Period	Due Date	Amount	Discount	If paid by	Net Amount
01/01/25 to 31/03/25	01/01/2025	\$818.04	\$163.61	01/01/2025	\$654.43
01/01/25 to 31/03/25	01/01/2025	\$43.43	\$8.69	01/01/2025	\$34.74
01/01/25 to 31/03/25	01/01/2025	\$588.94	\$0.00		\$588.94
ST)		\$1,450.41	\$172.30		\$1,278.11
	01/01/25 to 31/03/25 01/01/25 to 31/03/25 01/01/25 to 31/03/25	01/01/25 to 31/03/25 01/01/2025 01/01/25 to 31/03/25 01/01/2025 01/01/25 to 31/03/25 01/01/2025	01/01/25 to 31/03/25 01/01/2025 \$818.04 01/01/25 to 31/03/25 01/01/2025 \$43.43 01/01/25 to 31/03/25 01/01/2025 \$588.94	01/01/25 to 31/03/25 01/01/2025 \$818.04 \$163.61 01/01/25 to 31/03/25 01/01/2025 \$43.43 \$8.69 01/01/25 to 31/03/25 01/01/2025 \$588.94 \$0.00	01/01/25 to 31/03/25 01/01/2025 \$818.04 \$163.61 01/01/2025 01/01/25 to 31/03/25 01/01/2025 \$43.43 \$8.69 01/01/2025 01/01/25 to 31/03/25 01/01/2025 \$588.94 \$0.00

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

DIRECT DEBIT AUTHORITY SET UP - DO NOT PAY

Teller stamp and initials	HAVE YOUR CONTACT DETAILS CHANGED?	Amount Paid
	Please advise our office in writing or Email: admin@stratamg.com.au	\$
		Date Paid
		/ /

Paymen	t Options		
Q	Tel: 1300 552 311 Ref: 9718 2381 8	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	VISA
۲	www.stratamax.com.au Ref: 9718 2381 8	Internet: Make credit card payments online (charges apply). Visit www.stratamax.com.au	AMIERICAN EXCREMENT
DIRECT	www.stratapay.com/ddr Ref: 9718 2381 8	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	Diners Club
В	Biller Code: 74625 Ref: 9718 2381 8	BPay: Contact your participating financial institution to make a pa from your cheque or savings account using BPay.	ayment
Post Billpay	Billpay Code: 3599 Ref: 9718 2381 8	In Person: Present this bill in store at Australia Post to make che or EFTPOS payments.	eque
\bowtie	Make cheque payable to: StrataPay 9718 2381 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked GCMC, Bundall Qld 9726 Australia	Bag 9
EFT T	BSB: 067-970 Acct No: 9718 2381 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to p from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	oay directly

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



StrataPay Reference					
9718 2381 8					
Amount	Due Date				
\$1,278.11	01 Jan 25				

Strata Management Group 28335/02100045 Lot 45/45

W T & M A Banks 45/139 Pring Street HENDRA QLD 4011

