

CTS 22704

ABN: 21749370955
20 BOGNOR STREET
TINGALPA QLD 4173

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

Samrat Bantupalli
20 Bognor Street
Tingalpa Queensland 4173

Tax Invoice

Invoice No: 0000728	Issue Date: 18/03/25
Net Amount Payable:	\$ 1,881.57
Due Date:	01/05/2025

Body Corporate FAIRBREEZE - CTS: 22704 - ABN: 21749370955

Lot No. 30 Unit 30*			Previous Balance:		0.00
Address: 20 BOGNOR STREET, TINGALPA, QLD 4173			Penalty Interest:		0.00
Contribution Entitlement: 14 Interest Entitlement: 14			Issued levies not due:		0.00
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/05/2025 to 31/07/2025	Normal (interim)	Admin	\$1,552.00*	\$155.20	\$1,707.20
For the period 01/05/2025 to 31/07/2025	Normal (interim)	Sink	\$158.52*	\$15.85	\$174.37
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,881.57
Net Amount Payable					\$1,881.57

* 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.



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
3005 0124 4349 6930 0266

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 and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment at any post office.

FAIRBREEZE Lot No. 30 Unit 30* FAIRBREEZE Invoice No:	0000728
Net Amount Payable:	\$1,881.57
Due Date:	01/05/2025



Bill Code: 96503
Reference: 3005 0124 4349 6930 0266



*496 300501244 34969300266

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

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