

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 69 400 964 876

J Allen
1/4 Eveline Street
MARGATE QLD 4019

Date of Notice	14 May 2025		
A/c No	48		
Lot No	48	Unit Number	41
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

BURPENGARY GARDENS CTS 19649

17 Burpengary Road Burpengary QLD 4505

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/25 to 31/10/25	01/07/2025	\$612.32	\$122.46	01/07/2025	\$489.86
Sinking Fund	01/07/25 to 31/10/25	01/07/2025	\$126.00	\$25.20	01/07/2025	\$100.80
Insurance Levy*	01/07/25 to 31/10/25	01/07/2025	\$242.49	\$0.00		\$242.49
Arrears - DUE NOW, brought forward from previous bill			\$64.81	\$0.00		\$64.81

Totals	(Levies include GST)		\$1,045.62	\$147.66		\$897.96
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GST component on gross of \$891.65 is \$89.16 or on net of \$757.42 is \$75.73

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

Please make payment in accordance with the instructions on the payment slip.

Teller stamp and initials

Please make payment into the Body Corporate bank account in accordance with the instructions on the attached payment slip below.
Please note that all levies are required to be paid by the due date.
If levies are not paid by due date, arrears fees will be applied.

Amount Paid
\$
Date Paid
/ /



STRATA CARE AUSTRALIA PTY LTD



DEFT Reference Number:
254138571 1000 0000 483



Billers Code: 96503
Ref: 254138571 1000 0000 483

Lot 48/ Unit 41
Burpengary Gardens

Visit www.deft.com.au to pay by card or direct debit.

** Payments by credit card may attract a surcharge

Internet & Telephone Banking - BPAY

Make this payment from your preferred bank account or card



Pay in-store at Australia Post by cheque or EFTPOS
All cheques must be made payable to:
BODY CORPORATE FOR BURPENGARY GARDENS SFP C.T.S 19649



*496 254138571 10000000483

NET AMOUNT DUE
DUE DATE 01/07/25

\$897.96