

Body Corporate and Community Management Act 1997  
**NOTICE OF LEVY CONTRIBUTIONS**

Issued by Body Corporate Systems Pty Ltd on behalf of the Body Corporate for

# MURRUMBA MANORS CTS 40983

10-22 Blyth Road, Murrumba Downs, QLD 4503

TAX INVOICE  
ABN 91 806 679 784

18/10-22 Blyth Road  
MURRUMBA DOWNS QLD 4503

Date of Notice	21 May 2025		
A/c No	18		
Lot No	18	Unit No	18
Contrib Ent.	10		
Interest Ent.	134		

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/07/25 to 30/09/25	01/07/2025	\$683.13	\$0.00		\$683.13
Sinking Fund	01/07/25 to 30/09/25	01/07/2025	\$352.04	\$0.00		\$352.04
Insurance	01/07/25 to 30/09/25	01/07/2025	\$228.34	\$0.00		\$228.34
PAYMENT/ADJUSTMENT			(\$0.49)	\$0.00		(\$0.49)
<b>Totals (Levies include GST)</b>			<b>\$1,263.02</b>	<b>\$0.00</b>		<b>\$1,263.02</b>
GST component on levies of \$1,148.65 is \$114.86						
<b>AMOUNT PAYABLE: \$1,263.02</b>						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
<b>Please refer to deposit slip for payment options</b>						

Teller stamp and initials	Payments are to be RECEIVED by the DUE DATE as shown above. Please take into consideration banking processing times. FIRST ARREARS NOTICE AT 15 DAYS OVERDUE \$25.30 - SECOND ARREARS NOTICE AT 35 DAYS OVERDUE \$38.50 FINAL ARREARS NOTICE AT 55 DAYS OVERDUE \$71.50 - LETTER OF DEMAND AT 75 DAYS OVERDUE \$148.50 07 3899 0299 or levies@bcsystems.com.au	Amount Paid
		\$
		Date Paid
		/ /

## Payment Options

 Tel: 1300 552 311 Ref: 9720 5030 4	<b>Telephone:</b> Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
 www.stratamax.com.au Ref: 9720 5030 4	<b>Internet:</b> Make credit card payments online (charges apply). Visit www.stratamax.com.au	
 www.stratapay.com/ddr Ref: 9720 5030 4	<b>Direct Debit:</b> Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
 Biller Code: 74625 Ref: 9720 5030 4	<b>BPay:</b> Contact your participating financial institution to make a payment from your cheque or savings account using BPay. BPAY@ Registered to BPAY Pty Ltd ABN 69 079 137 518	
 Billpay Code: 3599 Ref: 9720 5030 4	<b>In Person:</b> Present this bill in store at Australia Post to make cheque or EFTPOS payments.	
 Make cheque payable to: StrataPay 9720 5030 4	<b>Mail:</b> Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
 BSB: 067-970 Acct No: 9720 5030 4 (Applies to this bill only)	<b>Internet Banking - EFT:</b> Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

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

**9720 5030 4**

Amount	Due Date
<b>\$1,263.02</b>	<b>01 July 25</b>

BODY CORPORATE SYSTEMS PTY LTD  
40983/02100018 Lot 18/18

Judith Kylie Turner  
18/10-22 Blyth Road  
MURRUMBA DOWNS QLD 4503



\*3599 972050304