Body Corporate for Damalis Court CTS 5352

10 Damalis Street WOODRIDGE QLD 4114 ABN/ACN 33 015 271 281

LEVY STATEMENT - 31

OWNER: Dangola Bare Investments Pty Ltd

For the period 1 Jun 2025 to 19 Jun 2025 - sorted by Due Date

Due Date	lssue Date	Grace Days	Payment Payment Date Method	Description	Period (if applicable)	Admin Fund	Admin Penalty	Sink Fund	Sink Penalty	LEVY BALANCE	PENALTY BALANCE
				brought forward						0.00	0.00
01-06-25	18-04-25			Levies - normal (interim)	01-06-25 to 30-09-25			-1,333.34		-1,333.34	0.00
01-06-25	18-04-25			Levies - normal (interim)	01-06-25 to 30-09-25	-703.99				-2,037.33	0.00
			02-06-25 TRANSFER	R Payment 2037.33		703.99		1,333.34		0.00	0.00
				Balance of account as	0.00	0.00	0.00	0.00	0.00	0.00	
			Total Balance \$						Balance \$	0.00	

Important Note: The date range shown on the top of this report represents the period over which the report is showing transactions. This is NOT a reflection of your "paid to" date.