



P: 13 000 MY BCM
 W: thecommunityco.com.au
 E: mail@thecommunityco.com.au
 L: GPO BOX 10 BRISBANE QLD 4001

WHERE COMMUNITY STARTS WITH YOU

NOTICE OF CONTRIBUTIONS

Georgia Frances Thomson
 25 / 6 Babarra St.
 STAFFORD QLD 4053

Tax Invoice

Invoice No: 0002887	Issue Date: 18/10/21
Net Amount Payable:	\$ 1,208.76
Due Date:	01/12/2021

Body Corporate North Park Apartments - CTS: 42656 - ABN: 95060285176

Lot No. 25 Unit 25	Previous Balance:	0.00			
Address: 97-117 Webster Road, STAFFORD QLD, QLD 4053	Penalty Interest:	0.00			
Contribution Entitlement: 10 Interest Entitlement: 28	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/12/2021 to 28/02/2022 for total Levy of \$302.22 pa - Insurance	Normal	Admin	\$69.50	\$6.95	\$76.45
01/12/2021 to 28/02/2022 for total Levy of \$3432.51 pa	Normal	Admin	\$829.20	\$82.92	\$912.12
01/12/2021 to 28/02/2022 for total Levy of \$2243.54 pa	Normal	Sink	\$474.89	\$47.49	\$522.38
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,510.95
Discount allowed if received by due date of 01/12/2021					\$302.19
Net Amount Payable					\$1,208.76

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 42656



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2572 3084 7324 7050 0251

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- 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 by cash, cheque or EFTPOS at any post office.
 Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
 Registration is required for payments from cheque or savings accounts.
 Registration forms available from www.deft.com.au or call 1800 672 162.

The Community Co Lot No. 25 Unit 25 North Park Apartments	
Invoice No:	0002887
If Paid After Due Date:	\$1,510.95
If Paid Before Due Date:	\$1,208.76
Due Date:	01/12/2021



Billers Code: 96503
 Reference: 2572 3084 7324 7050 0251



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