

TAX-2025 ✓

Sunshine Coast Office:
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Management Services Community Title Consultants

ABN 91 048 628 227

Body Corporate and Community Management Act 1997

NOTICE OF MAINTENANCE CONTRIBUTIONS

S & R Sunder
[Redacted]

Date of Notice	22 April 2025		
A/c No	2		
Lot No	2	Unit No	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

MARINA HEIGHTS CTS 10919

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/25 to 30/11/25	01/06/25	5816.44	1163.29	01/06/25	4653.15
Sinking Fund	01/06/25 to 30/11/25	01/06/25	2708.33	541.67	01/06/25	2166.66
Totals			8524.77	1704.96		\$6,819.81

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

AMOUNT PAYABLE: \$8,524.77 (less \$1,704.96 if paid by discount date = \$6,819.81)

Please deposit your payment directly into the body corporate bank account using the detachable deposit slip below
Please make your cheque payable to Body Corporate for MARINA HEIGHTS CTS 10919

Teller stamp and initials

Net Bank Tx

Amount Paid	\$ 6819.81
Date Paid	15/5/25



KBW COMMUNITY MGMT PTY LTD

CARD OR DIRECT DEBIT DEFT Reference Number: 286488788 1000 0000 029

BPAY Biller Code: 96503 Ref: 286488788 1000 0000 029

Lot 2/ Unit Marina Heights

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

Post Billpay Pay in-store at Australia Post by cheque or EFTPOS
All cheques must be made payable to:
BODY CORPORATE FOR MARINA HEIGHTS CTS 10919



*496 286488788 10000000029

NET AMOUNT DUE
DUE DATE 01/06/25 **\$6,819.81**