

Notice of Levies Due in November 2025

Issued 31/10/2025 on behalf of:

Body Corporate Number 552171

10 Hurley Street
Christchurch Central Christchurch 8011

Rohit Bedi
1/220 Salisbury Street
Christchurch Central Christchurch 8013

for Lots PU2, AU12 Unit 2
Rohit Bedi

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Long Term MF	
30/11/2025	One-off Engagement of Contractors Levy 1 Instalment 2025 period 01/11/25 to 30/11/25 Due 30/11/25	7,210.00	0.00	7,210.00
Total levies due in month		7,210.00	0.00	7,210.00

Total of this levy notice	7,210.00
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	7,210.00
Prepaid	0.00
Total amount due	\$7,210.00

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Levy Payment due 30/11/2025

IMPORTANT: Please ensure you use the four-digit 'Ref no' below when paying your account. This is the reference number for your unit.

This is not a Tax Invoice. The Body Corporate is not registered for GST

PAYMENT SLIP

PAYMENT INSTRUCTIONS

BY DIRECT DEPOSIT to:

Westpac Banking Corporation
Branch: Canterbury Centre
BSB: 03-0802 Acct no: 0539729 002 Ref no: 4083
Acct name: Pitcaithly Body Corporate Services Trust Account

Rohit Bedi
Body Corporate 552171
Lot PU2 Unit 2

TOTAL PAYMENT

\$

