

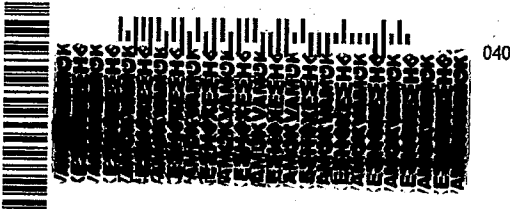
**NOTICE OF CONTRIBUTION LEVIED  
FOR ALEXANDRA BEACH RESORT APTS**

ABN: 98 850 492 635  
ALEXANDRA BEACH RESORT APTS  
180 ALEXANDRA PARADE  
ALEXANDRA HEADLAND QLD 4572

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144.

TAX INVOICE

Owner Reference No Q 264305  
Lot No: 206  
Unit No: 129  
Lot Entitlement: 48



**TOTAL \$ 1798.01**

Issued 22/01/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 30867

**Account Summary**

	Balance brought forward	1798.01
18/11/19	Cash Receipt 4994	1798.01-
01/03/20	Admin. Levy 01/03/20-31/05/20	975.35
01/03/20	10% Disc if paid by 01/03/20	97.53-
01/03/20	Sinking Levy 01/03/20-31/05/20	673.35
01/03/20	10% Disc if paid by 01/03/20	67.33-
01/03/20	Insurance (2)	150.70
	GST	163.47

**DISCOUNTED TOTAL DUE BY 01/03/20 (INCLUDES GST) \$1798.01**  
**TOTAL DUE IF UNPAID BY 01/03/20 (INCLUDES GST) \$1979.35**

Payments received after 20/01/2020 will appear on the next notice

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***

022/02/01 E-90568 S-9604 I-19207



Billers Code 96503  
Ref No 284471695 2643058

Interest at rate of 2.50% per month is payable on overdue levies

Please see reverse for method of Payments



\* 442 284471695 2643058



**DEFT**

PAYMENT SYSTEMS

DEFT Ref

Name

Plan No

Lot No 206

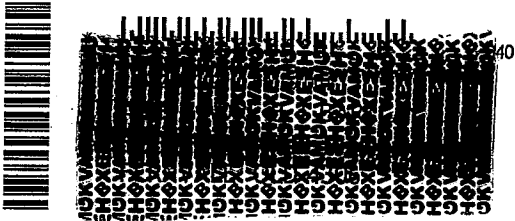
**AMOUNT DUE \$1798.01**  
**DISCOUNTED TOTAL DUE BY 01/03/20**

**NOTICE OF CONTRIBUTION LEVIED  
FOR ALEXANDRA BEACH RESORT APTS**

ABN: 98 850 492 635  
ALEXANDRA BEACH RESORT APTS  
180 ALEXANDRA PARADE  
ALEXANDRA HEADLAND QLD 4572

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144

TAX INVOICE



Owner Reference No Q 264305  
Lot No: 206  
Unit No: 129  
Lot Entitlement: 48

**TOTAL \$ 1798.01**

Issued 22/10/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 30867

**Account Summary**

	Balance brought forward	1808.28
26/08/19	Cash Receipt 4714	1808.28-
01/12/19	Admin. Levy 01/12/19-29/02/20	975.35
01/12/19	10% Disc if paid by 01/12/19	97.53-
01/12/19	Sinking Levy 01/12/19-29/02/20	673.35
01/12/19	10% Disc if paid by 01/12/19	67.33-
01/12/19	Insurance (1)	150.70
	GST	163.47

**DISCOUNTED TOTAL DUE BY 01/12/19 (INCLUDES GST) \$1798.01**  
**TOTAL DUE IF UNPAID BY 01/12/19 (INCLUDES GST) \$1979.35**

Payments received after 18/10/2019 will appear on the next notice

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 23/12/19  
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS**

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***

28/02/01 E-9189 S-9806 L-19611



Billor Code 96503  
Ref No 284471695 2643058



Interest at rate of 2.50% per month is payable on overdue levies

Please see reverse for method of Payments

DEFT Refer

Name  
Plan No  
Lot No 206



\* 442 284471695 2643058

**AMOUNT DUE \$1798.01**  
**DISCOUNTED TOTAL DUE BY 01/12/19**

*AB acct 18/11*

+284471695 2643058 <

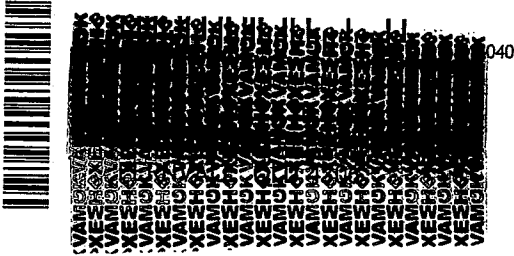
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**NOTICE OF CONTRIBUTION LEVIED  
FOR ALEXANDRA BEACH RESORT APTS**

ABN: 98 850 492 635  
ALEXANDRA BEACH RESORT APTS  
180 ALEXANDRA PARADE  
ALEXANDRA HEADLAND QLD 4572

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144

TAX INVOICE



Owner Reference No Q 264305  
Lot No: 206  
Unit No: 129  
Lot Entitlement: 48

**TOTAL \$ 1808.28**

Issued 17/07/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 30867

**Account Summary**

	Balance brought forward	1808.28
20/05/19	Cash Receipt 4365	1808.28-
01/09/19	Admin. Levy 01/09/19-30/11/19	879.40
01/09/19	10% Disc if paid by 01/09/19	87.94-
01/09/19	Sinking Levy 01/09/19-30/11/19	769.30
01/09/19	10% Disc if paid by 01/09/19	76.93-
01/09/19	Insurance (4)	160.05
	GST	164.40

**DISCOUNTED TOTAL DUE BY 01/09/19 (INCLUDES GST) \$1808.28**  
**TOTAL DUE IF UNPAID BY 01/09/19 (INCLUDES GST) \$1989.63**

Payments received after 16/07/2019 will appear on the next notice

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***

198/02/02 E-51 S-56 I-111



Billor Code 96503  
Ref No 284471695 2643058



Interest at rate of 2.50% per month is payable on overdue levies

Please see reverse for method of Payments

DEFT Ref: [Barcode]  
Name: [Barcode]  
Plan No: [Barcode]  
Lot No 206



\* 442 284471695 2643058

**AMOUNT DUE \$1808.28**  
**DISCOUNTED TOTAL DUE BY 01/09/19**

+284471695 2643058 <

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