

Body Corporate for

THE BEACH CLUB MOOLOOLABA CTS 15260

Mail Address
PO Box 1191
Mooloolaba Qld 4557

Telephone (07) 5458 4500
Fax (07) 5444 5595

Level 1
35 Dalton Drive
Maroochydore, Qld 4556

TAX INVOICE
ABN 93 175 762 364

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS



Date of Notice	20 March 2019		
A/c No	14		
Lot No	14	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

THE BEACH CLUB MOOLOOLABA CTS 15260

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/05/19 to 31/07/19	01/05/19	1,271.22	254.24	01/05/19	1,016.98
Sinking Fund	01/05/19 to 31/07/19	01/05/19	673.75	134.75	01/05/19	539.00

Payment Receipt No: 25-67 service fee
Confirmation No: 15778172

Totals (Levies include GST)	1,944.97	388.99	\$1,555.98
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GST component on gross of \$1,768.15 is \$176.82 or on net of \$1,414.53 is \$141.45

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

Please make your payment in accordance with attached slip

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

Please visit www.stratapay.com for any fees that may be applied when making payments via credit cards.

IMPORTANT NOTICE

If Levies are NOT paid by the due date, any discount will be lost and penalty interest may accrue. The following arrears procedures will then apply:-

1st Notice - If payment not received within ten days - Cost to Owner is zero

2nd Notice - If payment not received within fourteen days of 1st notice - Cost is \$38.50 (incl GST)

3rd Notice - If payment not received within sixteen days of 2nd notice - Cost is \$60.50 (incl GST)

If payment is not received within seven days after the 3rd Notice, the matter will be referred to the body corporate committee for further instructions on proceeding with engaging a debt collector.

25-67
\$1581.65

Payment Options

- Tel: 1300 552 311
Ref: 1253 7930 2
- www.stratamax.com.au
Ref: 1253 7930 2
- Tel: 1300 552 311
Ref: 1253 7930 2
- Biller Code: 74625
Ref: 1253 7930 2
- Billpay Code: 9216
Ref No: 1253 7930 288
- Make cheque payable to:
StrataPay 1253 7930 2
- BSB: 067-970
Account No: 1253 7930 2
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



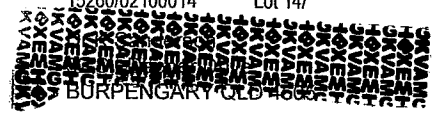
StrataPay Reference

1253 7930 2

Amount
\$1,555.98

Due Date
01 May 19

Archers Body Corporate M/Ment
15260/02100014 Lot 14/



THE BEACH CLUB MOOLOOLABA CTS 15260

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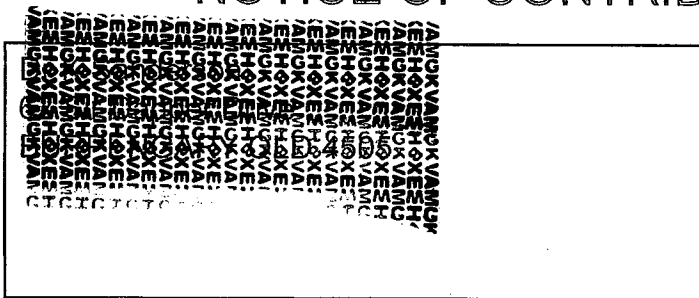
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Maroochydore, Q

TAX INVOICE
ABN 93 175 762 364

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS



Date of Notice	14 December 2018		
A/c No	14		
Lot No	14	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

THE BEACH CLUB MOOLOOLABA CTS 15260

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/02/19 to 30/04/19	01/02/19	1,274.58	254.92	01/02/19	1,019.66
Sinking Fund	01/02/19 to 30/04/19	01/02/19	716.55	143.31	01/02/19	573.24
Totals (Levies include GST)			1,991.13	398.23		\$1,592.90

Receipt No 26.28 service fee

GST component on gross of \$1,810.12 is \$181.01 or on net of \$1,448.09 is \$144.81

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

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15332990 Confirmation number \$161901

Payment Options

- Tel: 1300 552 311
Ref: 1253 7930 2
- www.stratamax.com.au
Ref: 1253 7930 2
- Tel: 1300 552 311
Ref: 1253 7930 2
- Biller Code: 74625
Ref: 1253 7930 2
- Billpay Code: 9216
Ref No: 1253 7930 288
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- BSB: 067-970
Account No: 1253 7930 2
(Applies to this bill only)

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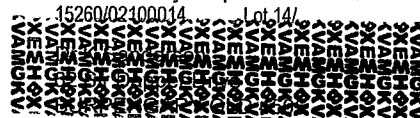


StrataPay Reference

1253 7930 2

Amount **\$1,592.90** Due Date **01 Feb 19**

Archers Body Corporate M/Ment



*71 216 125379302 88

Body Corporate for

THE BEACH CLUB MOOLOOLABA CTS 15260

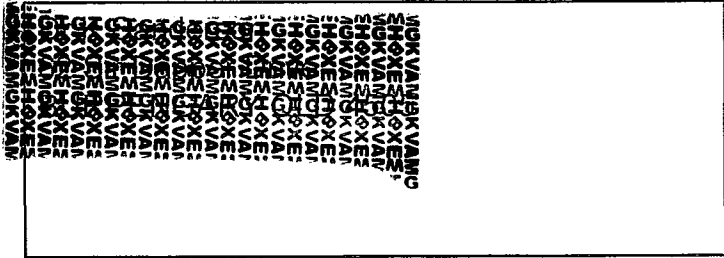
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TAX INVOICE
ABN 93 175 762 364

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS



Date of Notice	20 September 2018		
A/c No	14		
Lot No	14	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for THE BEACH CLUB MOOLOOLABA CTS 15260

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/11/18 to 31/01/19	01/11/18	1,274.57	254.91	01/11/18	1,019.66
Sinking Fund	01/11/18 to 31/01/19	01/11/18	716.55	143.31	01/11/18	573.24
Totals	(Levies include GST)		1,991.12	398.22		\$1,592.90

*Receipt No: 2628
+ \$2628
Payment Confirmation no: 1489 2689*

GST component on gross of \$1,810.11 is \$181.01 or on net of \$1,448.09 is \$144.81

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*26-28
\$1619.1*

Payment Options

Tel: 1300 552 311
Ref: 1253 7930 2

www.stratamax.com.au
Ref: 1253 7930 2

Tel: 1300 552 311
Ref: 1253 7930 2

Bill Code: 74625
Ref: 1253 7930 2

Billpay Code: 9216
Ref No: 1253 7930 288

Make cheque payable to:
StrataPay 1253 7930 2

BSB: 067-970
Account No: 1253 7930 2
(Applies to this bill only)

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Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA
MasterCard
Diners Club International

STRATAPAY

StrataPay Reference
1253 7930 2

Amount **\$1,592.90** Due Date **01 Nov 18**

Archers Body Corporate M/Ment
15260/02100014 Lot 14/



*71 216 125379302 88

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions.

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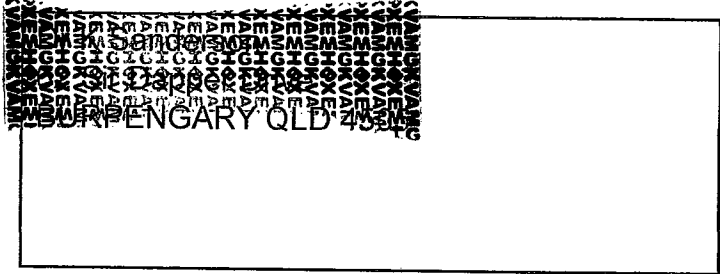
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NOTICE OF CONTRIBUTIONS



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Lot No	14	Unit Number	
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

THE BEACH CLUB MOOLOOLABA CTS 15260

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/08/18 to 31/10/18	01/08/18	1,267.87	253.57	01/08/18	1,014.30
Sinking Fund	01/08/18 to 31/10/18	01/08/18	630.95	126.19	01/08/18	504.76
Totals (Levies include GST)			1,898.82	379.76		\$1,519.06

25.06 service fee

GST component on gross of \$1,726.20 is \$172.62 or on net of \$1,380.96 is \$138.10

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

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\$1544.01
Payment confirmation number 14651586

Payment Options

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Ref: 1253 7930 2
- www.stratamax.com.au
Ref: 1253 7930 2
- Tel: 1300 552 311
Ref: 1253 7930 2
- DIRECT DEBIT**
Billers Code: 74625
Ref: 1253 7930 2
- BILLPAY**
Billpay Code: 9216
Ref No: 1253 7930 288
- Post Billpay**
Make cheque payable to:
StrataPay 1253 7930 2
- EFT**
BSB: 067-970
Account No: 1253 7930 2
(Applies to this bill only)

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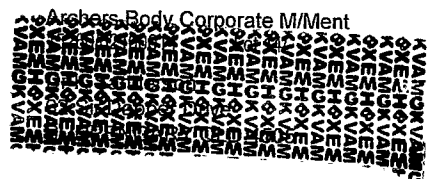
Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1253 7930 2

Amount **\$1,519.06** Due Date **01 Aug 18**



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*71 216 125379302 88