

Tax Invoice

18 985 513 180

Date of Notice	20/10/2017		
A/c No	1147		
Lot No	11	Unit No	11
Cont Ent	11	Int Ent	11

Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

**RE: Baden North C.T.S 15781, Lot 11, 9 Rainbow Shores Drive, Rainbow Beach
 QLD 4581.**

Details	Admin	Sinking	Int/Disc	Paid	Due Date	Total
Standard Levy (From 01/12/17 To 28/02/18)Contribution Schedule	\$720.61	\$308.99	-\$102.95	\$0.00	01/12/2017	\$926.65
					Total if Paid by Due Date \$926.65	
Nett amount of \$926.65 includes GST of \$84.24						
Gross amount of \$1,029.60 includes GST of \$93.60					Full levy payment \$1,029.60	

Please make your payment into the Body Corporate account using the payment methods listed below
 Please make cheques payable to 'Body Corporate for Baden North CTS '15781'



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Biller Code: 96503 Ref: 255870735 11477
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee Total payable at Australia Post: \$929.40
			CTS: 15781 Lot No: 11
			All Cheques must be made payable to: BADEN NORTH CTS 15781
 *442 2558 70735 11477			Total Due \$926.65
DEFT Reference Number: 255870735 11477			

