

1 PLAN NO. XXXXX

ABN: XXXXXXXXXX

Accounts: 1300 000 000

4 1 SAMPLE AVENUE
SAMPLEVILLE NSW 2000

OWNERS CORPORATION NOTICE OF LEVY CONTRIBUTION BEING DUE

JIM SAMPLE
50/1 Sample Avenue
Sampleville New South Wales 2000

Tax Invoice

Invoice No: XXXXXX	Issue Date: XX/XX/XX
Net Amount Payable:	\$ 4,198.86
Due Date:	XX/XX/XXXX

New Charges for Owners Corporation for Plan No. XXXXX- ABN: XXXXXXXXXX

Lot No. XX Unit XX		Previous Balance:		\$2,830.99 DR		
Address: 50/1 SAMPLE AVENUE, SAMPLEVILLE, NSW 2000		Penalty Interest:		\$42.16 DR		
Lot Entitlement: XX		Issued Levies Not Due:		0.00		
Description		Transaction Type	Fund	Net	GST	Totals
For the period 01/01/2022 to 31/03/2022		Normal (interim)	Admin	523.01	\$52.30	575.31
For the period 01/01/2022 to 31/03/2022		Normal (interim)	Capital	682.18	\$68.22	750.40
Arrears at time of printing						2,873.15
Gross Amount						4,198.86
Net Amount Payable						\$ 4,198.86
Penalty interest will be applied at 10.00% per annum if not paid within one month of due date.						

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. XXXXX



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
XXXX XXXX XXXX XXXX XXXX

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

SAMPLE APARTMENTS	
Lot No. XX Unit XX	
SAMPLE APARTMENTS	
Invoice No:	XXXXXXXX
Net Amount Payable:	\$ 4,198.86
Due Date:	XX/XX/XXXX

Biller Code: XXXXX
Reference: XXXX XXXX XXXX XXXX



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