

Notice of Levies due in July 2024

Anita Chechi & Sethi
382A Fisher Street
CLOVERDALE WA 6105

Issued 22/05/2024 on behalf of:

6 Lansing Street,
QUEENS PARK - SP 36634
ABN: 73 997 042 060

for Lot:8 Unit:8
Anita Chechi & Sethi
6 Lansing Street,
QUEENS PARK WA 6107

Due Date	Details	Administrative Fund	Reserve Fund	Total
01/07/2024	Admin & Reserve Fund Levy((01/07/2024 - 30/09/2024))	480.88	45.45	526.33
	Total levies due in month	480.88	45.45	526.33

Total of this levy notice	\$ 526.33
Levies in Arrears	\$ 0.00
Interest on Levies in Arrears*	\$ 0.00
Owner invoices	\$ 0.00
Special levies(not yet due)	\$ 0.00
Subtotal of amount due	\$ 526.33
Prepaid	\$ 0.00
Total Amount Due	\$ 526.33

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 11%. If this invoice is not paid in full within 28 days from the due date of this invoice debt recovery fees may be incurred.

Credit cards are not accepted by Australia Post.
PLEASE NOTE. EFFECTIVE 1/3/22 CASH PAYMENTS
ARE NO LONGER ACCEPTED AT AUSTRALIA POST.

Payment Due 01/07/2024



Oakfield Strata

DEFT Reference Number
29848298500003663488

Visit deft.com.au to pay by card or direct debit. Payments may attract a surcharge.



*496 298482985 00003663488

Pay in-store at Australia Post by eftpos or cheque.

Internet & Telephone Banking - BPAY Make this payment from your preferred bank account or card.

Mail Payment

Please detach this payment slip and mail with your cheque to:

DEFT PAYMENT SYSTEMS, LOCKED BAG 2501, PERTH WA 6001

All cheques must be made payable to:
Macquarie Bank for SP 36634



Billers Code: 96503
Ref: 29848298500003663488

Total due : \$ 526.33

Account Credits : \$ 0.00

+298482985 00003663488<

000052633<2+