

Notice of Levies due in November 2024

Tax Invoice

Sunil Karwasra
20 Beaumont Parkway
Success WA 6164

Issued 27/09/2024 on behalf of:

Kingston Apartment,
2 Signal Terrace,
COCKBURN CENTRAL - SP 56401
ABN: 15 542 828 051

for Lot:10 Unit:10
Sunil Karwasra
1 Stockton Bend,
COCKBURN CENTRAL WA 6164

Due Date	Details	Administrative Fund	Reserve Fund	Total
01/11/2024	Quarterly Utility Fund Contribution((01/11/2024 - 31/01/2025))	225.27	0.00	225.27
01/11/2024	Quarterly Residential Fund Contribution((01/11/2024 - 31/01/2025))	114.24	0.00	114.24
01/11/2024	Admin & Reserve Fund Levy((01/11/2024 - 31/01/2025))	973.09	43.72	1,016.81
	Total levies due in month	1,312.60	43.72	1,356.32

Total of this levy notice \$ 1,356.32
Levies in Arrears \$ 0.00
Interest on Levies in Arrears* \$ 0.00
Owner invoices \$ 66.00
Special levies(not yet due) \$ 0.00
Subtotal of amount due \$ 1,422.32
Prepaid \$ 0.00
Total Amount Due \$ 1,422.32

(including \$123.30 GST)
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 01/11/2024



Oakfield Strata

DEFT Reference Number
3052578000056401109

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



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 56401



*496 305257800 00056401109



Billers Code: 96503
Ref: 3052578000056401109

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

Total due : \$ 1422.32

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

Account Credits : \$ 0.00

+305257800 00056401109<

000142232<2+