

INVOICE FOR STRATA PLAN 52948

ABN: 79 491 891 602
1-15 FONTENOY ROAD
MACQUARIE PARK NSW 2113

Account Enquiries: 1300 889 227
BCS STRATA MANAGEMENT PTY LTD
ABN 86 010 633 351

TAX INVOICE

Your Reference Number N 476855

Y & L ZELUNZUK
UNIT 3
1-15 FONTENOY ROAD
MAQUARIE PARK NSW 2113

TOTAL \$ 172.33

Issued 24/06/2016 on behalf of the owners of STRATA PLAN 52948

Account Summary

	Balance brought forward	115.00
22/06/16	Interest on Arrears	2.33
01/08/16	Gas Usage	50.00
	GST	5.00

TOTAL DUE BY 01/08/2016 (INCLUDES GST) \$172.33

Payments received after 22/06/2016 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Bill Code 96503
Ref No 303008403 4768557



DEFT Reference No 303008403 4768557

Name Y & L ZELUNZUK
Plan No 52948

Please see reverse for method of Payments



* 496 303008403 4768557

AMOUNT DUE \$172.33
TOTAL DUE BY 01/08/2016

HOW DO I PAY THIS ACCOUNT?

*PLEASE NOTE: WHEN PAYING BY CREDIT CARD A MERCHANT FEE APPLIES ON THE TOTAL PAID



Credit Card (MasterCard/Visa/Amex/Diners) or Pre Registered Bank Account

Online go to www.bcsm.com.au click on the DEFT link and follow the prompts or over the phone 1300 301 090 or International +61 2 8232 7395



BPAY Internet & Phone Banking

Contact your Bank, Credit Union or Building Society to make a payment from your savings or cheque account.

Billor Code : 96503

Ref: 303008403 4768557



Pay in person at any Australia Post outlet. Present this page intact to make your payment by cash, cheque or EFTPOS.

CHANGE OF ADDRESS

Please forward written advice of any change of address to:

BCS STRATA MANAGEMENT PTY LTD
LOCKED BAG 22 HAYMARKET NSW 1238
Fax: 02 8216 0314
Email: levyenquiries@communitye.com.au

Please Note

* Due to our insurance policy restrictions we cannot accept cash payments at our offices, cash payments can only be processed at an Australia Post outlet.

* When posting cheque/money orders please send to the address shown below.

*Cheques are to be made payable to your **Plan Number** located on the front of this notice.



Mailing your payment

Please detach your payment slip and return it together with your cheque made payable to your Plan Number 52948 at below address:

**DEFT Payment Systems
GPO Box 2815
SYDNEY NSW 2001**