

# 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

Your Reference Number N 463409

CAROL GEDDES  
C/- K G HURST  
PO BOX 150  
EASTWOOD NSW 2122

**TOTAL \$ 335.73**

Issued 21/10/2016 on behalf of the owners of STRATA PLAN 52948

## Account Summary

	Balance brought forward	330.00
19/10/16	Interest on Arrears	5.73
<b>TOTAL DUE BY 19/10/2016</b>		<b>\$335.73</b>

Payments received after 19/10/2016 will appear on the next notice

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Bill Code 96503  
Ref No 303008403 4634093



DEFT Reference No 303008403 4634093

Name CAROL GEDDES  
Plan No 52948

Please see reverse for method of Payments



\* 496 303008403 4634093

**AMOUNT DUE \$335.73**  
**TOTAL DUE BY 19/10/2016**

## 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](http://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.

**Billers Code : 96503**

**Ref: 303008403 4634093**



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](mailto: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**