

**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 463346

F CHOW  
UNIT 182  
14-15 FONTENOY ROAD  
MACQUARIE PARK NSW 2113

**Total \$ 110.00**

Issued 15-July-2016 on behalf of the owners of STRATA PLAN 52948

**Account Summary**

	Balance brought forward	0.00
12/08/16	Gas Line Charges 2012 & 2013	100.00
	GST	10.00
<b>TOTAL DUE BY 12/08/2016 (INCLUDES GST)</b>		<b>\$110.00</b>

Payments received after 14/07/2016 will appear on the next notice

Date of Initial Generation: 15/07/2016



Biller Code	96503
Ref No	303008403 4633462



DEFT Reference No 303008403 4633462

Please see reverse for method of Payments

Name F CHOW  
Plan No 52948



\* 496 303008403 4633462

**AMOUNT DUE \$ 110.00**  
**TOTAL DUE BY 12/08/2016**

## 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](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.

**Biller Code: 96503**

**Ref: 303008403 4633462**



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 DEFT, at 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 Strata Plan 52948 at below address:

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