SVN Strata Pty Ltd Level 10, 12 St Georges Tce

Perth WA 6000 ABN. 94 127 369 064

STRATA MANAGEMENT Notice of Levies Due in January 2025

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

T: 08 9427 7955

Issued 03/12/2024 on behalf of:

Owners of Strata Scheme 11737

27-29 Grant Street Woodlands27-29 Grant StreetWOODLANDS WA 6018

for Lot 3 Unit 3 Madison DAVIS

M Davis 78 Homestead Road GOSNELLS WA 6110

 Due date
 Details
 Admin Fund
 Reserve Fund
 Total

 01/01/2025
 Quarterly Admin/Reserve Levy 01/01/2025 - 31/03/2025
 530.00
 50.00
 580.00

 Total levies due in month
 530.00
 50.00
 580.00

Total amount due	\$580.00
Prepaid	0.00
Subtotal of amount due	580.00
Outstanding owner invoices	0.00
Interest on levies in arrears	0.00
Levies in arrears	0.00
Total of this levy notice	580.00

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

## Levy Payment due 01/01/2025

Please note that our bank Macquarie Bank will no longer accept cheques. You can pay via bpay or via cheque at Australia Post.



\*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

M Davis

Strata Scheme 11737

Lot 3 Unit 3



\*496 304513575 93077



Pay over the Internet from your Bank account. Register at www.deft.com.au

Credit card payments can be made over the internet. Log onto www.deft.com.au and follow the instructions. A surcharge will be applicable if you use this option

Post P Billpay cl

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

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

**SVN Strata** 

DEFT Reference Number

30451357593077

**Amount Due** 

\$580.00

**Due Date** 

01/01/2025

**Amount Paid** 

\$