

Strata Schemes Management Act 2015

**LEVY NOTICE**

Jingjiang Zang  
 74/45 Rawson Street  
 AUBURN NSW 2144

**Strata Plan No. 76171**

11-13 Oaks Avenue  
 Dee Why NSW 2099

Notice Date 16 August 2024  
 Lot Number 28 Unit Number 28  
 Account Number 28 Entitlements 280

Account	Period	Total for Year	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/24 to 31/12/24	5960.14	01/10/24	1526.00	0.00		1526.00
Capital Works Fund	01/10/24 to 31/12/24	1566.08	01/10/24	388.32	0.00		388.32
Loan Repayments Levy	Loan Repayments Levy	8705.73	01/10/24	2901.91	0.00		2901.91

(Levies include GST)  
 GST component on levies of \$4,378.39 is \$437.84  
 AMOUNT PAYABLE: \$4,816.23

**Amount Payable \$4,816.23**  
**Payment Due 01/10/24**

Please make your payment in accordance with attached slip.  
 Interest is calculated at the rate of 10% p.a. on levies unpaid after 1 month.

Date	Description	Admin	Sink	Other	Total	Balance
16/02/24	Brought forward				2,532.15	2,532.15
12/03/24	Loan Repayments Levy			2,901.91	2,901.91	5,434.06
12/03/24	Receipt	(2,111.83)	(420.32)		(2,532.15)	2,901.91
12/03/24	Loan Repayments Levy			(2,901.91)	(2,901.91)	0.00
12/03/24	Overdue Interest			5.51	5.51	5.51
16/05/24	01/07/24 To 30/09/24	1,594.07	394.72		1,988.79	1,994.30
16/05/24	Loan Repayments Levy			2,901.91	2,901.91	4,896.21
29/05/24	Receipt	(1,594.07)	(394.72)		(1,988.79)	2,907.42
29/05/24	Loan Repayments Levy			(2,901.91)	(2,901.91)	5.51
29/05/24	Overdue Interest			(5.51)	(5.51)	0.00
16/08/24	01/10/24 To 31/12/24	1,526.00	388.32		1,914.32	1,914.32
16/08/24	Loan Repayments Levy			2,901.91	2,901.91	4,816.23

TAX INVOICE  
 ABN 89 708 378 230

**NOTES**

Please allow 5 working days for banking process in order to not incur overdue levy interest  
 Any unpaid interest and arrears will need to be paid without delay  
 Credit/Debit card payments will incur an additional service fee which is retained by the merchant

**Payment Options**

- Tel: 1300 366 734  
Ref: 1487 4574 1
- www.bright-duggan.com.au  
Ref: 1487 4574 1
- www.stratapay.com/ddr  
Ref: 1487 4574 1
- Biller Code: 252882  
Ref: 1487 4574 1
- Billpay Code: 3599  
Ref: 1487 4574 1
- Make cheque payable to:  
StrataPay 1487 4574 1
- BSB: 067-970  
Acct No: 1487 4574 1  
(Applies to this bill only)

- Telephone:** Call this number to pay by credit card.  
International: +613 8648 0158 (charges apply).
- Internet:** Make credit card payments online (charges apply).  
Visit www.bright-duggan.com.au
- Direct Debit:** Make auto payments from your credit card\* or bank account. Visit stratapay.com/ddr to register  
\*Credit card charges apply.
- BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
- In Person:** Present this bill in store at Australia Post to make cheque or EFTPOS payments.
- Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**
- Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

**1487 4574 1**

Amount **\$4,816.23** Due Date **01 Oct 24**

BRIGHT & DUGGAN PTY LTD  
 76171/02100028 Lot 28/28

Jingjiang Zang  
 74/45 Rawson Street  
 AUBURN NSW 2144



\*3599 148745741

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.