



Attachment 6

STRATA FOCUS

ABN 94 295 348 263
PO Box 1448
Osborne Park DC WA 6916
Phone: 9440 6345
Fax: 9345 0219
admin@stratafocus.com.au

Notice of Levies Due in October 2024

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

Issued 29/08/2024 on behalf of:

Owners of Edward Apartments S/P 11485
ABN 31256680751
Edward Apartments
155-157 Edward Street
OSBORNE PARK WA 6017
for Lot 8 Unit 8
Manishkumar Dipakbhai Gandhi

Manish Dipakbhai Gandhi
50 Vancouver Parade
WANNEROO WA 6065

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Reserve Fund	
01/10/2024	Quarterly Admin/Reserve Fund Levies	650.00	25.00	675.00
	Total levies due in month	650.00	25.00	675.00

Total of this levy notice	675.00
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices*	87.17
Subtotal of amount due	762.17
Prepaid	41.61
Total amount due	\$720.56

* Includes all invoices due up to 31/10/2024

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

Cheques should be made payable to 'Owners of Edward Apartments S/P 11485'

Levy Payment due 01/10/2024



DEFT
PAYMENT SYSTEMS

*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.

Manish Dipakbhai Gandhi

Strata Scheme 11485

Lot 8 Unit 8



Billers code 96503



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



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

Strata Focus

DEFT Reference Number

21958447119554

Amount Due

\$720.56

Due Date

01/10/2024

Amount Paid

\$



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+219584471 19554

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