

**BODY CORPORATE FOR
MANLY BROOK CTS 30297**

49 Gannon Avenue, MANLY

Brisbane: (07) 3359 9877 **Gold Coast:** (07) 5531 6333
Central Qld: (07) 4153 4033 **North Qld** (07) 4453 0043
Email: theteam@stansurestrata.com.au

Ms R Brown
C/- Ms Robyne Ower
1 / 49 Gannon Avenue
MANLY QLD 4179

Tax Invoice

ABN: 83 511 464 141

Date of Notice	30/07/2025		
A/c No	83849		
Lot No	2	Unit No	2
Cont Ent	1	Int Ent	1

NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/08/25 - 31/10/25) ^	\$1,028.50	\$415.00	\$0.00	03/09/2025	\$0.00	\$1,443.50
				Total if Paid by Due Date \$1,443.50		
^ Current period levies in this Tax Invoice total \$1,443.50. GST included is \$131.23.				\$1,443.50		

Interest at the rate of 30% per annum (2.5% per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below
Please note if this levy is not paid by the due date, additional charges may apply.



Ways to pay

Account: Manly Brook CTS 30297

Owner: Rona Carole Brown

Strata Plan: 30297

Lot No: 2



CARD OR DIRECT DEBIT

DEFT Reference Number

248598310838491

Visit deft.com.au to pay by card or direct debit.
Payments may attract a surcharge.

BPAY® Registered to BPAY Pty Ltd ABN 69 079 137 518.



BPAY

Billers Code: 96503

Ref: 248598310838491

Mobile & Internet Banking - BPAY

Make this payment from your preferred bank account.



POST BILLPAY



*496 248598310 838491

Pay in-store at Australia Post by eftpos or cheque.
Cheques payable to Manly Brook CTS 30297