Attachment 6

Logiudice Property Group TC68291
2/8 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
ABN 14 167 647 618
accounts@lpg.com.au

Notice of Levies Due in September 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

Tax Invoice

Issued 05/08/2025 on behalf of:

Bluewater - S/Plan 62323
ABN 80764469474
Bluewater
5 Reserve Street
SCARBOROUGH WA 6019

for Lot 19 Unit 19
Albion Property Pty Ltd

Albion Property Pty Ltd
c/- Haiven Property
Suite 1, 103 Flora Tce
NORTH BEACH WA 6020

Due date	Details	Amounts due (including GST) ($) Admin Fund	Reserve Fund	Total
01/09/2025	Quarterly Admin/Reserve Fund Levy 01/09/2025 - 30/11/2025	1,205.70	396.00	1,601.70
	Total levies due in month	1,205.70	396.00	1,601.70

Total of this levy notice	1,601.70
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,601.70
Prepaid	0.00
Total amount due	**$1,601.70**

(including $145.61 GST)

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 01/09/2025

MACQUARIE BANK

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.

BPAY Biller code 96503

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

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 Billpay

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

Haiven Property

Strata Plan 62323

Lot 19 Unit 19

*496 303219166 5054971

Logiudice Property Group

DEFT Reference Number

3032191665054971

Amount Due

$1,601.70

Due Date

01/09/2025

Amount Paid

$

+303219166 5054971 < 000160170<3+