Attachment 7 (2 of 2)

Notice of Levies Due in July 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

SVN Strata Pty Ltd
Level 10, 12 St Georges Tce
Perth WA 6000
ABN. 94 127 369 064
T: 08 9427 7955

Issued 04/06/2025 on behalf of:

The Owners of Strata Scheme 11382
ABN 34020862753
168 Banksia Street
TUART HILL WA 6060

Mr Shaun Markovic
2/168 Banksia Street
TUART HILL WA 6060

for Lot 2 Unit 2
Shaun Jeremy MARKOVIC

Due date	Details	Amounts due ($) Admin Fund	Reserve Fund	Total
01/07/2025	Quarterly Admin/Reserve Levy 01/07/2025 - 30/09/2025	520.00	76.70	596.70
	Total levies due in month	520.00	76.70	596.70

Total of this levy notice	596.70
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	596.70
Prepaid	0.00
Total amount due	**$596.70**

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 01/07/2025

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.

Mr Shaun Markovic

Strata Scheme 11382

Lot 2 Unit 2

*496 304513575 100348

SVN Strata

DEFT Reference Number
304513575100348

Amount Due
$596.70

Due Date
01/07/2025

Amount Paid
$