



Attachment 6

23 Lyall Street
South Perth WA 6151
E strata@yaran.com.au
www.yaran.com.au

STRATA COMPANY FEE NOTICE

KAUR, Rajinder & SINGH, Gurmail
19 Bordeaux Parade
Piara Waters Western Australia 6112

Invoice

Invoice No: 0000521 Issue Date: 28/03/25

Net Amount Payable: \$ 849.34

Due Date: 27/04/2025

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Strata Company for SP No. 77109 - ABN: 76839055379

Lot No. 18 Unit 18 rockingham@signarama.com.au,gurmaildhillon2@gmail.com		Previous Balance:		0.00	
SC Address: 18 Westralia Gardens, Rockingham, Western Australia 6168		Penalty Interest:		0.00	
Lot Liability: 55		Issued Levies Not Due:		0.00	
Description	Transaction Type	Fund	Gross		Totals
01/04/2025 to 30/06/2025 for total Levy of \$3235.93 pa	Normal	Admin	593.04		593.04
01/04/2025 to 30/06/2025 for total Levy of \$937.75 pa	Normal	Reserve	256.30		256.30
Arrears/Issued at time of printing					0.00
Gross Amount					849.34
Net Amount Payable					\$ 849.34
The Strata Company currently does not charge penalty interest for overdue fees/charges.					



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2805 6917 9338 8910 0183

How to Pay

- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment at any post office.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from bank accounts.
Registration forms available from www.deft.com.au.

Yaran Strata Management 2
Lot No. 18 Unit 18
The Owners of Westralia Gardens - Block 7 ...
Invoice No: 0000521
Net Amount Payable: \$ 849.34
Due Date: 27/04/2025



Biller Code: 96503
Reference: 2805 6917 9338 8910 0183



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