



Notice of Levies Due in April 2025

BRIDGE STRATA
ACT: Level 1, 4/55 Woolley Street, Dickson ACT 2602
NSW: Level 1 95-97 Monaro Street, Queanbeyan NSW 2620
PO Box 164, Jamison ACT 2614
E: admin@bridgestrata.com.au
P: 02 6109 7700

Issued 20/03/2025 on behalf of:

THE PROPRIETORS - COMMUNITY

ABN 36921741717

SUTTON HIDEAWAY

Bankers Road

BYWONG NSW 2621

for Lot 5 Unit 5

Marios Savvides and Kellie Lee Savvides

Marios and Kellie Savvides
Sutton Hideaway
4 Hideaway Place
BYWONG NSW 2621

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Sinking Fund	
27/04/2025	6 Monthly Levies for period 27/03/2025 - 26/09/2025	887.40	108.75	996.15
	Total levies due in month	887.40	108.75	996.15

Total of this levy notice	996.15
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	996.15
Prepaid	0.00
Total amount due	\$996.15

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Levy Payment due 27/04/2025

Liability limited by a scheme approved under Professional Standards Legislation



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.

Marios and Kellie Savvides

Community Association 270429

Lot 5

Unit 5



Biller 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

Bridge Strata P/L

DEFT Reference Number

30514021236214

Amount Due

\$996.15

Due Date

27/04/2025

Amount Paid

\$



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