

INDUSTRY ON ENTERPRISE CTS 53401

Your account number
HARR18

Date of issue
24 Nov 2022

ABN: 28815146621
13-17 Enterprise Street
CLEVELAND QLD 4163

Total amount payable
\$611.00

Accounts enquiries: (07) 3479 9300
Accounts email: accounts.cleveland@whittles.com.au

TAX INVOICE

New charges due for payment
1 Jan 2023

Harry Pty Ltd ATF Harrison Superannuation
Fund
P O Box 334
CAPALABA QLD 4157

Property Address
Lot 9,13-17 Enterprise Street
CLEVELAND QLD 4163
Lot number
9
Unit number
9

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/23 to 31/03/23	269.00	0.00	269.00
Admin Fund Contributions-Insurance Fund	01/01/23 to 31/03/23	269.00	0.00	269.00
Sinking Fund Contributions	01/01/23 to 31/03/23	73.00	0.00	73.00
				611.00

TOTAL DUE IF PAID BY 01/01/23 (Includes GST of \$0.00) **\$611.00**

Interest at the rate of 30% per annum is payable on overdue levies



DEFT Reference Number
2405251620099

Date due
1 Jan 2023
Amount due
\$611.00

Plan: 053401
Lot: 00009
Account: HARR18



*496 240525162 0099

+240525162 0099<

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONS

Phone
1300 301 090

Credit Card
www.deft.com.au

Direct Debit
www.deft.com.au

BPAY
Billers code: 96503

Australia Post

Cheque Payable to
DEFT Payment Systems

Call this number to pay by credit card using a land line or mobile phone.
Payments by credit cards will attract a surcharge.

Visit www.deft.com.au to make a secure credit card payment over the Internet.
Payments by credit cards will attract a surcharge.

Register at www.deft.com.au to setup Biller or Customer initiated direct debit
payments from your nominated bank account or credit card.

Contact your financial institution to make a payment from your cheque, savings or
credit card. Please use your DEFT Reference number when making your payment.

Present this bill at any Post Office to make cheque or EFTPOS payments.

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

000061100<4+

TOMBO PLACE CTS 34962

ABN: 86176673264

Cnr Tombo & Neumann Roads
CAPALABA QLD 4157

Accounts enquires: (07) 3479 9300
Accounts email: accounts.cleveland@whities.com.au

Your account number
HARR10

Date of issue
21 Nov 2022

Total amount payable
\$673.00

New charges due for payment
1 Jan 2023

TAX INVOICE

005270



038



Harry Pty Ltd
P O Box 334
CAPALABA QLD 4157

Property Address
Lot 4, Cnr Tombo & Neumann
Roads
CAPALABA QLD 4157

Lot number
4
Unit number
4

Details

Details		Period	Amount	GST Incl	Total
Admin Fund Contributions		01/01/23 to 31/03/23	525.00	0.00	525.00
Sinking Fund Contributions		01/01/23 to 31/03/23	148.00	0.00	148.00
					673.00

TOTAL DUE IF PAID BY 01/01/23 (Includes GST of \$0.00) **\$673.00**



DEFT Reference Number
3052253510041

Date due
1 Jan 2023

Amount due
\$673.00

Plan: 034962
Lot: 00004
Account: HARR10



*496 305225351 0041

+305225351 0041<

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BPAY
Billor code: 96503

Australia Post

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By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

000067300<4+

TOMBO PLACE CTS 34962

ABN: 86176673264

**Cnr Tombo & Neumann Roads
CAPALABA QLD 4157**

Accounts enquiries: (07) 3479 9300
Accounts email: accounts.cleveland@whittles.com.au

Your account number
HARR09

Date of issue
21 Nov 2022

Total amount payable
\$673.00

New charges due for payment
1 Jan 2023

TAX INVOICE

005493



038



Harry Pty Ltd
PO Box 334
CAPALABA QLD 4157

Property Address
Lot 1, Cnr Tombo & Neumann
Roads
CAPALABA QLD 4157

Lot number
1
Unit number
1

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/23 to 31/03/23	525.00	0.00	525.00
Sinking Fund Contributions	01/01/23 to 31/03/23	148.00	0.00	148.00
				673.00

TOTAL DUE IF PAID BY 01/01/23 (Includes GST of \$0.00) **\$673.00**



DEFT Reference Number
3052253510017

Date due 1 Jan 2023
Amount due \$673.00

Plan: 034962
Lot: 00001
Account: HARR09



*496 305225351 0017

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