

**TOMBO PLACE CTS 34962**

ABN: 86176673264

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

Accounts enquires: (07) 3479 9300  
Accounts email: [accounts.cleveland@whitties.com.au](mailto:accounts.cleveland@whitties.com.au)

Your account number  
**HARR09**

Date of issue  
**22 May 2023**

Total amount payable  
**\$1185.00**

New charges due for payment  
**1 Jul 2023**

## TAX INVOICE

007454



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

Details		Period	Amount	GST Incl	Total
Admin Fund Contributions		01/07/23 to 30/09/23	525.00	0.00	525.00
Admin Fund Contributions-Insurance Fund		01/07/23 to 30/09/23	500.00	0.00	500.00
Sinking Fund Contributions		01/07/23 to 30/09/23	160.00	0.00	160.00

TOTAL DUE IF PAID BY 01/07/23 (Includes GST of \$0.00) **\$1185.00**



DEFT Reference Number  
3052253510017

Date due  
1 Jul 2023

Amount due  
\$1185.00

Plan: 034962  
Lot: 00001  
Account: HARR09



\*496 305225351 0017

+305225351 0017<

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

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://www.deft.com.au). 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](http://www.deft.com.au)

Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

BPAY  
Billier 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](http://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](http://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

000118500<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](mailto:accounts.cleveland@whittles.com.au)

*Your account number*  
**HARR10**

*Date of issue*  
**22 May 2023**

*Total amount payable*  
**\$1185.00**

*New charges due for payment*  
**1 Jul 2023**

## TAX INVOICE

007455



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	01/07/23 to 30/09/23	525.00	0.00	525.00
Admin Fund Contributions-Insurance Fund	01/07/23 to 30/09/23	500.00	0.00	500.00
Sinking Fund Contributions	01/07/23 to 30/09/23	160.00	0.00	160.00
				1185.00

**TOTAL DUE IF PAID BY 01/07/23 (Includes GST of \$0.00) \$1185.00**



**DEFT Reference Number**  
3052253510041

**Date due** 1 Jul 2023  
**Amount due** \$1185.00

**Plan:** 034962  
**Lot:** 00004  
**Account:** HARR10



\*496 305225351 0041

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

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://www.deft.com.au). 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

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

**Credit Card**  
[www.deft.com.au](http://www.deft.com.au)

Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet.  
Payments by credit cards will attract a surcharge.

**Direct Debit**  
[www.deft.com.au](http://www.deft.com.au)

Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.

**BPAY**  
Biller code: 96503

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.

**Australia Post**

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

**Cheque Payable to**  
DEFT Payment Systems

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

+305225351 0041<

000118500<4+



INDUSTRY ON ENTERPRISE CTS 53401

ABN: 28815146621

13-17 Enterprise Street  
CLEVELAND QLD 4163

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

Your account number  
**HARR18**

Date of issue  
**22 May 2023**

Total amount payable  
**\$584.00**

New charges due for payment  
**1 Jul 2023**

## TAX INVOICE

007505



038



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

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/07/23 to 30/09/23	234.00	0.00	234.00
Admin Fund Contributions-Insurance Fund	01/07/23 to 30/09/23	283.00	0.00	283.00
Sinking Fund Contributions	01/07/23 to 30/09/23	67.00	0.00	67.00

TOTAL DUE IF PAID BY 01/07/23 (Includes GST of \$0.00) **\$584.00**



DEFT Reference Number  
2405251620099

Date due  
1 Jul 2023

Amount due  
\$584.00

Plan: 053401  
Lot: 00009  
Account: HARR18



\*496 240525162 0099

+240525162 0099<

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

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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](http://www.deft.com.au)

Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

BPAY  
Billier 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](http://www.deft.com.au) to make a secure credit card payment over the Internet.  
Payments by credit cards will attract a surcharge.

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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.

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

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