

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

22 Aug 2022

Total amount payable

\$673.00

New charges due for payment

1 Oct 2022

TAX INVOICE

005633



038



Property Address

Lot 1, Cnr Tombo & Neumann Roads

CAPALABA QLD 4157

005633
Harry Pty Ltd
PO Box 334
CAPALABA QLD 4157

Lot number
1

Unit number
1

Details

Admin Fund Contributions
Sinking Fund Contributions

Period	Amount	GST Incl	Total
01/10/22 to 31/12/22	525.00	0.00	525.00
01/10/22 to 31/12/22	148.00	0.00	148.00

673.00

TOTAL DUE IF PAID BY 01/10/22 (Includes GST of \$0.00) **\$673.00**



DEFT Reference Number
3052253510017

Date due
1 Oct 2022
Amount due
\$673.00

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 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
Billin 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

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

HARR10

Date of issue

22 Aug 2022

Total amount payable

\$673.00

New charges due for payment

1 Oct 2022

TAX INVOICE

005387



038



Property Address

Lot 4, Cnr Tombo & Neumann Roads

CAPALABA QLD 4157

005387
Harry Pty Ltd
P O Box 334
CAPALABA QLD 4157

Lot number

4

Unit number

4

Details

Admin Fund Contributions
Sinking Fund Contributions

Period	Amount	GST Incl	Total
01/10/22 to 31/12/22	525.00	0.00	525.00
01/10/22 to 31/12/22	148.00	0.00	148.00

673.00

TOTAL DUE IF PAID BY 01/10/22 (Includes GST of \$0.00) \$673.00



DEFT Reference Number
3052253510041

Date due
1 Oct 2022

Amount due
\$673.00

Plan: 034962
Lot: 00004
Account: HARR10



*496 305225351 0041

+305225351 0041<

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PAYMENT OPTIONS

 Phone
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 Credit Card
www.deft.com.au

 Direct Debit
www.deft.com.au

 BPAY
Billor code: 96503

 Australia Post

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INDUSTRY ON ENTERPRISE CTS 53401

ABN: 28815146621

13-17 Enterprise Street
CLEVELAND QLD 4163

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

Your account number
HARR18

Date of issue
22 Aug 2022

Total amount payable
\$584.00

New charges due for payment
1 Oct 2022

TAX INVOICE

005678



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

Admin Fund Contributions
Admin Fund Contributions-Insurance Fund
Sinking Fund Contributions

Period	Amount	GST Incl	Total
01/10/22 to 31/12/22	269.00	24.45	269.00
01/10/22 to 31/12/22	242.00	22.00	242.00
01/10/22 to 31/12/22	73.00	6.64	73.00

584.00

TOTAL DUE IF PAID BY 01/10/22 (Includes GST of \$53.09) **\$584.00**



DEFT Reference Number
2405251620099

Date due
1 Oct 2022

Amount due
\$584.00

Plan: 053401
Lot: 00009
Account: HARR18



*496 240525162 0099

+240525162 0099<

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