

16 NATASHA STREET CAPALABA CTS 36987
 Capalaba QLD 4163
 www.whittles.com.au
 whittles@whittles.com.au

Tax Invoice

Date of Issue
24 Jun 2019

Your Account No.
BUET00

Telephone Enquiries
(07) 3479 9300

Total Amount Payable
\$644.00

Last Day to Pay
1 Aug 2019

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
309970	Admin Fund Contributions From 01/08/19 to 31/10/19 Due And Payable By 01/08/19	220.00	0.00	220.00
309971	Admin Fund Contributions-Insurance Fund From 01/08/19 to 31/10/19 Due And Payable By 01/08/19	209.00	0.00	209.00
309972	Sinking Fund Contributions From 01/08/19 to 31/10/19 Due And Payable By 01/08/19	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

From Super

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

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

Payment Slip

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT No: 00010

Phone
13 18 16

Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Billier Code: 36178
 Ref: 75023531

Your Account No.

Last Day to Pay

Total Amount Payable

BUET00

1 Aug 2019

\$644.00



*516 75023531

See over for Payment Methods

16 NATASHA STREET CAPALABA CTS 36987
Cleveland QLD 4163
www.whittles.com.au
cleveland@whittles.com.au

Keith Buettner & Estelle Ivan
atf Kobeli Super Fund
PO Box 251
CAPALABA QLD 4157

Tax Invoice

Date of Issue

23 Sep 2019

Your Account No.

BUET00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$644.00

New Charges Due For Payment

1 Nov 2019

ABN: 63645657264
16 NATASHA STREET CAPALABA CTS 36987
Prop Location: Lot 10, 16 Natasha Street
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
320996	Admin Fund Contributions From 01/11/19 to 31/01/20 Due And Payable By 01/11/19	220.00	0.00	220.00
320997	Admin Fund Contributions-Insurance Fund From 01/11/19 to 31/01/20 Due And Payable By 01/11/19	209.00	0.00	209.00
320998	Sinking Fund Contributions From 01/11/19 to 31/01/20 Due And Payable By 01/11/19	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

FROM SUPER

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

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Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
Ref: 75023531



Payment Slip

Billpay Code: 0516
Ref: 75023531



Billier Code: 36178
Ref: 75023531

Your Account No.

BUET00

New Charges Due For Payment

1 Nov 2019

Total Amount Payable

\$644.00



*516 75023531

See over for Payment Methods

16 NATASHA STREET CAPALABA CTS 36987
 Capalaba QLD 4163
 www.whittles.com.au
 land@whittles.com.au

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

Tax Invoice

Date of Issue

19 Dec 2019

Your Account No.

BUET00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$644.00

New Charges Due For Payment

1 Feb 2020

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
332610	Admin Fund Contributions From 01/02/20 to 30/04/20 Due And Payable By 01/02/20	220.00	0.00	220.00
332611	Admin Fund Contributions-Insurance Fund From 01/02/20 to 30/04/20 Due And Payable By 01/02/20	209.00	0.00	209.00
332612	Sinking Fund Contributions From 01/02/20 to 30/04/20 Due And Payable By 01/02/20	215.00	0.00	215.00
				644.00
				58.55

Total Invoiced Amount
 New Charges Include GST Of

Super Fund

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

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



*516 75023531

Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
 Ref: 75023531

Your Account No.

BUET00

See over for Payment Methods



Billpay Code: 0516
 Ref: 75023531



Biller Code: 36178
 Ref: 75023531

New Charges Due For Payment

1 Feb 2020

Total Amount Payable

\$644.00

Payment Slip

16 NATASHA STREET CAPALABA CTS 36987

Capalaba QLD 4163

Phone

and@whittles.com.au

Tax Invoice

Date of Issue

23 Mar 2020

Your Account No.

BUET00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$644.00

New Charges Due for Payment

1 May 2020

Keith Buettner & Estelle Ivan
atf Kobeli Super Fund
PO Box 251
CAPALABA QLD 4157

ABN: 63645657264
16 NATASHA STREET CAPALABA CTS 36987
Prop Location: Lot 10, 16 Natasha Street
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
343130	Admin Fund Contributions From 01/05/20 to 31/05/20 Due And Payable By 01/05/20	220.00	0.00	220.00
343131	Admin Fund Contributions-Insurance Fund From 01/05/20 to 31/05/20 Due And Payable By 01/05/20	209.00	0.00	209.00
343132	Sinking Fund Contributions From 01/05/20 to 31/05/20 Due And Payable By 01/05/20	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

*FROM SUPER
FUND*

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

SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



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secure
payment
solutions

for Whittles

Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
PLAN: 036987 UNIT No: 00010



Phone
13 18 16

Payment Slip

Billpay Code: 0516
Ref: 75023531



Billpay Code: 0516
Ref: 75023531



Billier Code: 36178
Ref: 75023531

Your Account No.

BUET00

New Charges Due For Payment

1 May 2020

Total Amount Payable

\$644.00



*516 75023531

See over for Payment Methods

16 NATASHA STREET CAPALABA CTS 36987
 Box 539, Cleveland QLD 4163
 www.whittles.com.au
 enquiries.cleveland@whittles.com.au

Tax Invoice

Date of Issue
21 Apr 2020

Your Account No.
BUET00

Telephone Enquiries
(07) 3479 9300

Total Amount Payable
\$1288.00

New Charges Due For Payment
1 Jun 2020

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
	Brought Forward Balance	644.00	0.00	644.00
346928	Admin Fund Contributions From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	220.00	0.00	220.00
346929	Admin Fund Contributions-Insurance Fund From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	209.00	0.00	209.00
346930	Sinking Fund Contributions From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	215.00	0.00	215.00
Total Invoiced Amount				1288.00
New Charges Include GST Of				58.55

Super Fund

Interest at the rate of 30% per annum is payable on overdue levies
 PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Bill Code: 36178
 Ref: 75023531

Payment Slip

Your Account No. **BUET00**

New Charges Due For Payment **1 Jun 2020**

Total Amount Payable **\$1288.00**

See over for Payment Methods



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 30/06/2020

From account

From: KOBELI ChequeAccount

BPAY® payment details

To: AJG Insurance Broker - AJ GALLAGHER

Biller code: 43984

Reference: 40006076865

Amount \$: \$1,563.97

Transfer details

Transfer instructions: Pay no earlier than 30/06/2020

Lodgement number: 1745586892

(FOR ENQUIRIES)

Receipt number: 407177

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522.

A handwritten signature in black ink, consisting of a stylized 'V' shape followed by a horizontal line and a diagonal stroke.

	Base Premium	GST	S/Duty	Total
Property Owner Insurance				
Keith Odd Beuttner & Estelle Laura Ivan				
ATF Kobeli Super Fund				
	Property \$100,000	\$36.76	\$36.32	\$440.75
	Property Owners Public Liability \$10,000,000	\$89.78	\$88.88	\$1,076.47
		\$126.54	\$125.20	\$1,517.22
				+ 46.75
				<u>\$1,563.97</u>
Business Insurance				
DLPC Pty Ltd				
ATF Kobeli Trust				
	Property/Contents \$20,000	\$6.86	\$3.76	\$79.18
	Stock \$20,000	\$4.86	\$3.44	\$56.89
	Theft \$10,000	\$42.86	\$42.86	\$514.41
	Business Public & Products Liability \$10,000,000	\$178.00	\$180.28	\$2,138.28
		\$232.58	\$230.34	\$2,788.76
Brokers Fee	\$3,591.32	\$359.12	\$355.54	\$4,305.98
Total Payable	\$85.00		\$8.50	\$93.50
				\$4,399.48

FROM SUPER FUND → \$1,563.97
 INS.



Australia and New Zealand
Banking Group Limited
ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 03/07/2019

From account

From: KOBELI ChequeAccount

BPAY® payment details

To: DEFT INSURANCE - CA INSURANCE

Bill code: 20362

Reference: 40145521459565

Amount \$: \$1,243.52

Transfer details

Transfer instructions: Pay no earlier than 03/07/2019

Lodgement number: 1620848953

(FOR ENQUIRIES)

Receipt number: 626042

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

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2015 ABN 11 005 357 522.

	Base Premium	Terrorism	GST	S/Duty	Total
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Property Owner Insurance
 Keith Odd Beuttner & Estelle Laura Ivan
 ATF Kobeli Super Fund

Property	\$100,000	\$446.47	\$25.67	\$44.65	\$44.20	\$535.32
Terrorism		\$525.75	\$2.83	\$2.83	\$2.57	\$31.07
Property Owners Public Liability	\$10,000,000	\$42.50	\$52.58	\$52.05	\$630.38	\$630.38
Fee			\$4.25		\$46.75	\$46.75
						\$1,243.52

FROM SUPER

Business Insurance
 DLPC Pty Ltd
 ATF Kobeli Trust

Property	\$40,000	\$188.12	\$9.68	\$18.82	\$18.63	\$225.57
Terrorism		\$500.88	\$1.07	\$1.07	\$0.97	\$11.72
Theft	\$10,000	\$1,765.13	\$50.09	\$50.09	\$49.38	\$600.35
Business Public & Products Liability	\$10,000,000	\$42.50	\$176.51	\$174.75	\$2,116.39	\$2,116.39
Fee			\$4.25		\$46.75	\$46.75
						\$3,000.78

FROM SUPER