

32 ON MIDDLE (COMMERCIAL) CTS 34377

PO Box 539, Cleveland QLD 4163

www.whittles.com.au

accounts.cleveland@whittles.com.au

Tax Invoice

Date of Issue

24 Jul 2017

Your Account No.

KENW00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$1602.00

Last Day to Pay

1 Sep 2017

396254



038

Mr PA & Mrs MD Kenway as trustees
39 Counihan Street
ORMISTON QLD 4160



ABN: 58243569693

32 ON MIDDLE (COMMERCIAL) CTS 34377

Prop Location: Lot 6, 32 Middle Street

CLEVELAND QLD 4163

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
230829	Admin Fund Contributions From 01/09/17 to 30/11/17 Due And Payable By 01/09/17	1392.00	0.00	1392.00
230830	Sinking Fund Contributions From 01/09/17 to 30/11/17 Due And Payable By 01/09/17	210.00	0.00	210.00

Total Invoiced Amount
New Charges Include GST Of

1602.00
145.64

544.68
PK 1057.32



N 090577002798



N 090576497959

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: Mr PA & Mrs MD Kenway as trustees
PLAN: 034377 UNIT No: 00006



Billpay Code: 0516
Ref: 75020883



Payment Slip

Billpay Code: 0516
Ref: 75020883

Bill Code: 36178
Ref: 75020883

Your Account No.

KENW00

Last Day to Pay

1 Sep 2017

Total Amount Payable

\$1602.00



*516 75020883

See over for Payment Methods

32 ON MIDDLE (COMMERCIAL) CTS 34377

PO Box 539, Cleveland QLD 4163

www.whittles.com.au

accounts.cleveland@whittles.com.au

Mr PA & Mrs MD Kenway as trustees
39 Counihan Street
ORMISTON QLD 4160

Tax Invoice

Date of Issue

12 Feb 2018

Your Account No.

KENW00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$1690.00

Last Day to Pay

1 Mar 2018

ABN: 58243569693
32 ON MIDDLE (COMMERCIAL) CTS 34377
Prop Location: Lot 6,32 Middle Street
CLEVELAND QLD 4163

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
252127	Admin Fund Contributions From 01/12/17 to 28/02/18 Due & Payable by 01/03/18	1558.00	0.00	1558.00
252128	Sinking Fund Contributions From 01/12/17 to 28/02/18 Due & Payable by 01/03/18	132.00	0.00	132.00
Total Invoiced Amount				1690.00
New Charges Include GST Of				153.64



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: Mr PA & Mrs MD Kenway as trustees
PLAN: 034377 UNIT NO: 00006



Billpay Code: 0516
Ref: 75020883



Payment Slip

Billpay Code: 0516
Ref: 75020883

Bill Code: 36178
Ref: 75020883

Your Account No.

KENW00

Last Day to Pay

1 Mar 2018

Total Amount Payable

\$1690.00



*516 75020883

See over for Payment Methods

32 ON MIDDLE (COMMERCIAL) CTS 34377

PO Box 539, Cleveland QLD 4163

www.whittles.com.au

accounts.cleveland@whittles.com.au

836923



038

Mr PA & Mrs MD Kenway as trustees
39 Counihan Street
ORMISTON QLD 4160**Tax Invoice**

Date of Issue

21 Mar 2018

Your Account No.

KENW00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$1690.00

New Charges Due For Payment

1 May 2018ABN: 58243569693
32 ON MIDDLE (COMMERCIAL) CTS 34377
Prop Location: Lot 6,32 Middle Street
CLEVELAND QLD 4163

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
258080	Admin Fund Contribution From 01/03/18 to 31/05/18 Due & Payable by 01/05/18	1558.00	0.00	1558.00
258081	Sinking Fund Contributions From 01/03/18 to 31/05/18 Due & payable by 01/05/18	132.00	0.00	132.00

Total Invoiced Amount
New Charges Include GST Of1690.00
153.64347
66%574.60 ✓
1115.40

N05018447239



N050184462553

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: Mr PA & Mrs MD Kenway as trustees
PLAN: 034377 UNIT No: 00006Billpay Code: 0516
Ref: 75020883**Payment Slip**Billpay Code: 0516
Ref: 75020883Biller Code: 36178
Ref: 75020883

Your Account No.

KENW00

New Charges Due For Payment

1 May 2018

Total Amount Payable

\$1690.00

*516 75020883

See over for Payment Methods