

BAYSIDE BUSINESS PARK CTS 24175

PO Box 539, Cleveland QLD 4163

www.whittles.com.au

accounts.cleveland@whittles.com.au

Tax Invoice

Date of Issue

21 Apr 2020

Your Account No.

HEIS02

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$774.00

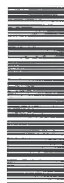
New Charges Due For Payment

1 Jun 2020

003971



038

S W, J T & C J Heisig & M L Arber ATF
P O Box 422
CAPALABA QLD 4157ABN: 84270216413
BAYSIDE BUSINESS PARK CTS 24175
Prop Location: Lot 1,68-72 Redland Bay Road
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
346091	Admin Fund Contributions From 01/06/20 to 31/07/20 Due And Payable By 01/06/20	522.00	0.00	522.00
346092	Sinking Fund Contributions From 01/06/20 to 31/07/20 Due And Payable By 01/06/20	252.00	0.00	252.00

Total Invoiced Amount
Discount If Paid In Full By 01/06/20774.00
154.80**Net Payable With Discount**
New Charges Include GST Of**619.20**
70.36PAID
11/6/2020
BPAYDiscount only applies if invoice is paid in full
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: S W, J T & C J Heisig & M L Arber ATF
PLAN: 024175 UNIT NO: 00001Phone
13 18 16Billpay Code: 0516
Ref: 75010710**Payment Slip**Billpay Code: 0516
Ref: 75010710Bill Code: 36178
Ref: 75010710

Your Account No.

HEIS02

New Charges Due For Payment

1 Jun 2020

Total Amount Payable



*516 75010710

See over for Payment Methods

BAYSIDE BUSINESS PARK CTS 24175

PO Box 539, Cleveland QLD 4163

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Tax Invoice

Date of Issue

21 Jan 2020

Your Account No.

HEIS02

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$774.00

New Charges Due For Payment

1 Mar 2020

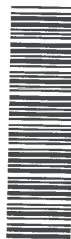
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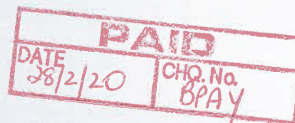
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S W, J T & C J Heisig & M L Arber ATF
P O Box 422

CAPALABA QLD 4157

ABN: 84270216413
BAYSIDE BUSINESS PARK CTS 24175
Prop Location: Lot 1,68-72 Redland Bay Road
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
335168	Admin Fund Contributions From 01/03/20 to 31/05/20 Due And Payable By 01/03/20	522.00	0.00	522.00
335169	Sinking Fund Contributions From 01/03/20 to 31/05/20 Due And Payable By 01/03/20	252.00	0.00	252.00

Total Invoiced Amount
Discount If Paid In Full By 01/03/20774.00
154.80**Net Payable With Discount**
New Charges Include GST Of**619.20**
70.36Discount only applies if invoice is paid in full
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 SlipNAME: S W, J T & C J Heisig & M L Arber ATF
PLAN: 024175 UNIT NO: 00001Phone
13 18 16Billpay Code: 0516
Ref: 75010710Billpay Code: 0516
Ref: 75010710Biller Code: 36178
Ref: 75010710

Your Account No.

HEIS02

New Charges Due For Payment

1 Mar 2020

Total Amount Payable



*516 75010710

See over for Payment Methods

BAYSIDE BUSINESS PARK CTS 24175

PO Box 539, Cleveland QLD 4163

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Tax Invoice

Date of Issue

21 Oct 2019

Your Account No.

HEIS02

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$774.00

New Charges Due For Payment

1 Dec 2019

939853



038

S W, J T & C J Heisig & M L Arber ATF
P O Box 422
CAPALABA QLD 4157ABN: 84270216413
BAYSIDE BUSINESS PARK CTS 24175
Prop Location: Lot 1,68-72 Redland Bay Road
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
323972	Admin Fund Contributions From 01/12/19 to 29/02/20 Due And Payable By 01/12/19	522.00	0.00	522.00
323973	Sinking Fund Contributions From 01/12/19 to 29/02/20 Due And Payable By 01/12/19	252.00	0.00	252.00

Total Invoiced Amount
Discount If Paid In Full By 01/12/19774.00
154.80**Net Payable With Discount**
New Charges Include GST Of**619.20**
70.36Discount only applies if invoice is paid in full
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 75010710

Strata and Community Title Services

NAME: S W, J T & C J Heisig & M L Arber ATF
PLAN: 024175 UNIT No: 00001Phone
13 18 16Billpay Code: 0516
Ref: 75010710**Payment Slip**Billpay Code: 0516
Ref: 75010710Biller Code: 36178
Ref: 75010710

Your Account No.

HEIS02

New Charges Due For Payment

1 Dec 2019

Total Amount Payable

See over for Payment Methods

BAYSIDE BUSINESS PARK CTS 24175

PO Box 539, Cleveland QLD 4163

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Tax Invoice

Date of Issue

22 Jul 2019

Your Account No.

HEIS02

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$774.00

New Charges Due For Payment

1 Sep 2019

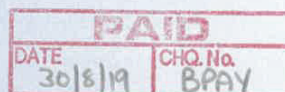
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BAYSIDE BUSINESS PARK CTS 24175
Prop Location: Lot 1,68-72 Redland Bay Road
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
312606	Admin Fund Contributions From 01/09/19 to 30/11/19 Due And Payable By 01/09/19	522.00	0.00	522.00
312607	Sinking Fund Contributions From 01/09/19 to 30/11/19 Due And Payable By 01/09/19	252.00	0.00	252.00
Total Invoiced Amount				774.00
Discount If Paid In Full By 01/09/19				154.80
Net Payable With Discount				619.20
New Charges Include GST Of				70.36

Discount only applies if invoice is paid in full
Interest at the rate of 30% per annum is payable on overdue levies

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for Whittles



*516 75010710

Strata and Community Title Services

NAME: S W, J T & C J Heisig & M L Arber ATF
PLAN: 024175 UNIT No: 00001Billpay Code: 0516
Ref: 75010710**Payment Slip**Billpay Code: 0516
Ref: 75010710Bill Code: 36178
Ref: 75010710

Your Account No.

HEIS02

New Charges Due For Payment

1 Sep 2019

Total Amount Payable

See over for Payment Methods