

Paperbark Apartments CTS 49049

PO Box 709, Coorparoo LPO QLD 4151

www.whittles.com.au

accounts.brisbane@whittles.com.au

Tax Invoice

Date of Issue

20 Apr 2020

Your Account No.

TALB02

Telephone Enquiries

(07) 3917 6300

Total Amount Payable

\$870.00

New Charges Due For Payment

1 Jun 2020Talbot Street Pty Ltd A.C.N 614 524 748
PO Box 8
EAST MAITLAND NSW 2323ABN: 24375315857
Paperbark Apartments CTS 49049
Prop Location: Lot 9,19-21 Talbot Street
COORPAROO QLD 4151

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
499859	Admin Fund Contributions From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	550.00	0.00	550.00
499860	Admin Fund Special levy-Insurance renewal From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	100.00	0.00	100.00
499861	Sinking Fund Contributions From 01/06/20 to 31/08/20 Due And Payable By 01/06/20	220.00	0.00	220.00
Total Invoiced Amount				870.00
New Charges Include GST Of				79.09

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: Talbot Street Pty Ltd A.C.N 614 524 748

PLAN: 049049

UNIT NO: 00009

Billpay Code: 0516
Ref: 83103952**Payment Slip**

Billpay Code: 0516

Ref: 83103952

Biller Code: 36178

Ref: 83103952

Your Account No.

TALB02

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1 Jun 2020

Total Amount Payable

\$870.00

See over for Payment Methods