

**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

**5 Dec 2019**

Your Account No.

**TALB02**

Telephone Enquiries

**(07) 3917 6300**

Total Amount Payable

**\$870.00**

New Charges Due For Payment

**10 Jan 2020**

Talbot Street Pty Ltd A.C.N 614 524 748  
PO Box 8  
EAST MAITLAND NSW 2323

ABN: 24375315857  
Paperbark Apartments CTS 49049  
Prop Location: Lot 9,19-21 Talbot Street  
COORPAROO QLD 4151

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
460788	Admin Fund Contributions From 01/12/19 to 29/02/20 Due And Payable By 10/01/20	550.00	0.00	550.00
460789	Admin Fund Special levy-Insurance renewal From 01/12/19 to 29/02/20 Due And Payable By 10/01/20	100.00	0.00	100.00
460790	Sinking Fund Contributions From 01/12/19 to 29/02/20 Due And Payable By 10/01/20	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



Billpay Code: 0516  
Ref: 83103952

Billers Code: 36178  
Ref: 83103952

Your Account No.

**TALB02**

New Charges Due For Payment

**10 Jan 2020**

Total Amount Payable

**\$870.00**

See over for Payment Methods

## Payment Slip