

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



*516 83103952

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

Biller 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