

**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 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 |
|----------------------------|---|----------|----------|---------|
| 499859                     | Admin Fund Contributions<br>From 01/06/20 to 31/08/20<br>Due And Payable By 01/06/20                  | 550.00   | 0.00     | 550.00  |
| 499860                     | Admin Fund Special levy-Insurance renewal<br>From 01/06/20 to 31/08/20<br>Due And Payable By 01/06/20 | 100.00   | 0.00     | 100.00  |
| 499861                     | Sinking Fund Contributions<br>From 01/06/20 to 31/08/20<br>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



\*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

Billers Code: 36178  
Ref: 83103952

Your Account No.

**TALB02**

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See over for Payment Methods

## Payment Slip