



Ref: 100000035029792
 Biller Code: 928549
 Pay by Phone: Call 1300 276 468

Pay on line via credit card
 www.bpoint.com.au or contact your
 financial institution to make this
 payment directly from your cheque.
 BPOINT savings or credit account

To enable processing of payment by BPay and BPoint use the
 payment details provided on this invoice.

\$ 363.00
 Total Amount Payable



For a receipt to be issued please
 take the whole statement to your
 local DNME office or your local
 Post Office.

CL & DJ PIETROGRAZIA
 PO BOX 93
 MAREEBA QLD 4880
 TL 0/234970/72

Make your cheque or money order (NOT CASH) payable to "Dept of Natural
 Resources, Mines and Energy" and crossed "not negotiable". Forward your
 DNME PO Box 15216,
 City East Q 4002



Next payment to be made
01/09/2018

IF PAYING BY MAIL, PLEASE DETACH THIS PORTION AND FORWARD WITH YOUR PAYMENT

Penalties will accrue daily and are compounded monthly on rent outstanding from the due date until the day the rent is paid. Penalty
 interest rates are variable and are currently set at 8.95%. Failure to pay by the due date/s could also lead to forfeiture action. If you
 have difficulty in paying this amount, please contact the Department. Please ignore this notice if the account has already been paid.
 Please see below for payment methods. Please retain this receipt for your records.

Terms Strictly Net 28 Days

Account Summary	Total of this invoice
Balance Prior to this invoice	\$ 0.00
Interest on arrears as at 01/09/2018	\$ 0.00
Payments/Adjustments	\$ 0.00
Amount this invoice (GST exclusive)	\$ 330.00
GST this invoice	\$ 33.00
(including GST where applicable)	\$ 363.00

Pay from 034-197 270738
Approved
from cattle etc -
Paid 15/8/18
obt554

Issued on behalf of DEPARTMENT OF NATURAL RESOURCES, MINES AND ENERGY
 ABN 59 020 847 551

Tax Invoice

ANNUAL LAND RENT

CL & DJ PIETROGRAZIA
 PIETROGRAZIA BROTHERS P/L
 PO BOX 93
 MAREEBA QLD 4880

Lease number	Title Reference	Local Government
TL 0/234970	40062401	MAREEBA SHIRE COUNCIL
Rental Valuation	Category	%
\$ 44,000.00	11.2 - PRIMARY PRODUCTION - TERM LEASE,	0.75
Tenure Group	ROLLING TERM LEASE - PRIMARY PRODUCTION	
Lot on Plan	51/HG802699	
Next payment to be made	01/09/2018	
Total Amount Payable	\$ 363.00	
Date of Issue	01/08/2018	
Invoice Number	03502979	

DEPT OF NATURAL RESOURCES, MINES
 AND ENERGY
 PH: 07 3199 7817
 PO BOX 15216 CITY EAST QLD 4002

