

StrataSphere

2 Drury Avenue, Southport, Qld, 4215
P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au
ABN: 14 130 910 3976

24/7/19

TAX INVOICE
ABN 89 163 072 977

425/002
\$3067-67

24/7/19

PAID SURE

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214

Date of Notice	19 July 2019		
A/c No	1		
Lot No	1	Unit Number	1
Contrib Ent.	181		
Interest Ent.	143		

Body Corporate for

Verve Broadbeach CTS 36416

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/09/19 to 31/12/19	01/09/19	2,514.09	502.82	01/09/19	2,011.27
Sinking Fund	01/09/19 to 31/12/19	01/09/19	1,073.33	214.67	01/09/19	858.66
Insurance	01/09/19 to 31/12/19	01/09/19	197.34	0.00		197.34
Totals	(Levies include GST)		3,784.76	717.49		\$3,067.27

GST component on gross of \$3,440.69 is \$344.07 or on net of \$2,788.43 is \$278.84

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please Make Payment Using The Below Options

Teller stamp and initials

Need to change your address?

Use your unique login to the StrataPay Portal and go to the 'My Info' tab, which allows you to quickly and securely update address and email details.

If you wish to receive mail by email, simply complete the preference settings when logging on to My Info tab on the Portal.

Need assistance logging on to the Portal? Contact the team at SSKB on (07) 5504 2000.

Amount Paid

\$3067-67

Date Paid

24/7/19

Payment Options



Tel: 1300 552 311
Ref: 1308 7808 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1308 7808 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1308 7808 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddd to register.



Diners Club INTERNATIONAL



Billpay Code: 74625
Ref: 1308 7808 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1308 7808 912

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1308 7808 9

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia



BSB: 067-970
Account No: 1308 7808 9
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1308 7808 9

Amount

\$3,067.27

Due Date

01 Sep 19

StrataSphere Management
36416/02100001 Lot 1/1

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214



*71 216 130878089 12

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3028422 1

Date of issue
2 July 2019



041 - 143051 - 46548
N PHILLIPS PTY LTD
4 CAMERON CT
ASHMORE QLD 4214

Amount due:

\$66.80

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 173 OLD BURLEIGH ROAD, BROADBEACH**L 1 SP175392**

(Payments received after 15 June 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$66.80**Amount payable if paid by: 2 AUGUST 2019****\$66.80**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

Rec No
3576938

PAID
\$66.80
24.7.19

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: N PHILLIPS PTY LTD
Ref: 8 3028422 1

*419 830284221

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Biller Code: 868745
Ref: 8 3028422 1

**Post Billpay**

Date

Cash

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **2 August 2019**

\$66.80Teller stamp
and initials

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831**066684****000008302842211****\$****+757+**

Notice number
2 3028422 6Date of issue
20 January 2020041 - 77193 - 36930
N Phillips Pty Ltd
4 Cameron Ct
ASHMORE QLD 4214Current rating period:
1 January 2020 to 30 June 2020**\$956.37**

(see back for payment options)

Due date for payment:
20 February 2020Total amount payable after due date:
\$1,022.98

(interest penalty applies after due date)

UNIT 1, 173 Old Burleigh Road, BROADBEACH QLD 4218
Lot 1 SP175392

(Payments received after the 2 January 2020 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$911.38
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$66.61CR
Amount payable if paid by: 20 February 2020		\$956.37

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

SMS 484 404

30/1/20
Bpay Rec. No.
5751969
\$956.37

In Person / Mail Payment Advice

Name: N Phillips Pty Ltd
Ref: 2 3028422 6

*419 230284226

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 3028422 6Post
Billpay

Date

/ /

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: 20 February 2020**\$956.37**Total Amount Payable
If paid after: 20 February 2020**\$1,022.98**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Transaction Code

User ID

Customer Reference No.

831

066684

000002302842263

\$

Policy Schedule

Landlord Preferred Policy



041

Nerida Phillips Pty Ltd
4 Cameron Court
ASHMORE QLD 4214

To sign up to receive your policy documents electronically please visit
terriscbeer.com.au/paperless

20 February 2020

POLICY NUMBER: TS0231040LPP
AMOUNT DUE: \$329.00

SMS Code

Insured: Nerida Phillips Pty Ltd
Insured Address: 1/173 Old Burleigh Road, BROADBEACH QLD 4218
Premium Type

Renewal

Expiry Date

4.00pm 10/04/2020. We invite you to renew your policy until 4.00pm
10/04/2021

Managing Agent

McGrath - Surfers Paradise

Property Details

The land size is less than 2 acres.

Sum Insured

Contents/Building	\$60,000
Liability to Other	\$20,000,000
Weekly rent	Up to \$1,000

Excess per claim

Loss of rent	\$0
Add. benefits in Sect 1,	\$0
Liability and Tax audit	
Tenant damage	\$500
Scorching or pet damage	\$250
Earthquake or Tsunami	\$200
Other claims	\$100

Annual Premium \$329.00
Includes: Multiple Property Discount

Last year's annual premium	\$316.00
Change on last year	4.1 %

If the information shown is incorrect, please call to advise us.

Insurer: AAI Limited ABN 48 005 297 807 AFSL 230859
Special Conditions
Please turn over for important policy information

This document will be a tax invoice for GST when you make payment

Payment Slip for: Nerida Phillips Pty Ltd - 1/173 Old Burleigh Road, BROADBEACH QLD 4218
Amount Payable

\$329.00

Due Date

10/04/2020

Policy Number

TS0231040LPP

Payment Reference No

702310400

Payment Options


By Phone: call us on 1800 804 016,
with your Visa or Mastercard, using
the Payment Reference No.


Billers Code: 63461
Ref: 702310400

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the QR code, use the reader within your mobile banking app.
More info: www.bpay.com.au

Notice number
8 3028422 1

Date of issue
26 August 2019



041 - 4995 - 637
N PHILLIPS PTY LTD
4 CAMERON CT
ASHMORE QLD 4214

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Amount due:

\$201.30

(see back for payment options)

Due date for payment:

26 September 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 173 OLD BURLEIGH ROAD, BROADBEACH
L 1 SP175392

(Payments received after 18 August 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$201.30

Amount payable if paid by: 26 SEPTEMBER 2019

\$201.30

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

B PAY.
Rec. No.

2525804.

\$201.30

9/9/19. Super.



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3028422 1



**Post
Billpay**

Date

9/9/19

Cash

Total amount payable
Due by: **26 September 2019**

\$201.30

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008302842211

\$

201.30

Notice number
8 3028422 1Date of issue
25 November 2019041 - 44980 - 14418
N PHILLIPS PTY LTD
4 CAMERON CT
ASHMORE QLD 4214**Current Billing Period:**

16 August 2019 to 15 November 2019

Amount due:

\$357.93

(see back for payment options)

Due date for payment:

27 December 2019

(interest penalty applies after due date)

To make paymentcityofgoldcoast.com.au/rates

UNIT 1, 173 OLD BURLEIGH ROAD, BROADBEACH

L 1 SP175392

(Payments received after 17 November 2019 may not be included in this notice)

Water and sewerage charges (see account page for details)**\$357.93****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 27 DECEMBER 2019****\$357.93**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.We invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.

Paid
12.12.19.
\$357.93
B Pay.
Rec No: (3489470)

CITY OF

GOLDCOAST™

In Person / Mail Payment AdviceName: N PHILLIPS PTY LTD
Ref: 8 3028422 1

*419 830284221

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 868745
Ref: 8 3028422 1**Post
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: **27 December 2019****\$357.93**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Transaction Code

User ID

Customer Reference No.

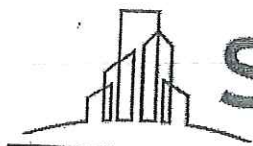
831

066684

000008302842211

\$

+757+



StrataSphere

2 Drury Avenue, Southport, Qld, 4215
P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au
ABN: 14 130 910 3976

TAX INVOICE
ABN 89 163 072 977

PAID 13/12/19

Body Corporate and Community Management Act 1997 (648196 sms)
NOTICE OF CONTRIBUTIONS (\$3058.44) (code)

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214

Date of Notice	20 November 2019 Super A		
A/c No	1		
Lot No	1	Unit Number	1
Contrib Ent.	181		
Interest Ent.	143		

Body Corporate for

Verve Broadbeach CTS 36416

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/01/20 to 30/04/20	01/01/20	2,510.47	502.09	01/01/20	2,008.38
Sinking Fund	01/01/20 to 30/04/20	01/01/20	1,091.43	218.29	01/01/20	873.14
Insurance	01/01/20 to 30/04/20	01/01/20	177.32	0.00		177.32
Prepayments & Discounts			(0.40)			(0.40)
Totals (Levies include GST)			3,778.82	720.38		\$3,058.44

GST component on gross of \$3,435.66 is \$343.56 or on net of \$2,780.76 is \$278.08

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please Make Payment Using The Below Options

Teller stamp and initials

Need to change your address?

Use your unique login to the Stratamax Portal and go to the 'My Info' tab, which allows you to quickly and securely update address and email details.

If you wish to receive mail by email, simply complete the preference settings when logging on to My Info tab on the Portal.

Need assistance logging on to the Portal? Contact the team at SSKB on (07) 5504 2000.

Amount Paid
\$3058.44

Date Paid
12/12/19

Payment Options



Tel: 1300 552 311
Ref: 1308 7808 9



www.stratamax.com.au
Ref: 1308 7808 9



Tel: 1300 552 311
Ref: 1308 7808 9



Bill Code: 74625
Ref: 1308 7808 9



Billpay Code: 9216
Ref No: 1308 7808 912



Make cheque payable to:
StrataPay 1308 7808 9



BSB: 067-970
Account No: 1308 7808 9
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ldr to register.

BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA



STRATAPAY

StrataPay Reference

1308 7808 9

Amount
\$3,058.44

Due Date
01 Jan 20

StrataSphere Management
36416/02100001 Lot 1/1

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214

All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



*71 216 130878089 12

845361

Notice number
2 3028422 6Date of issue
22 July 2019041 - 80589 - 38519 - RC
N Phillips Pty Ltd
4 Cameron Ct
ASHMORE QLD 4214Current rating period:
1 July 2019 to 31 December 2019**\$956.37**

(see back for payment options)

Due date for payment:
22 August 2019Total amount payable after due date:
\$1,022.98

(interest penalty applies after due date)

UNIT 1, 173 Old Burleigh Road, BROADBEACH QLD 4218
Lot 1 SP175392

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$111.60
Council rates and charges	(see rate assessment page for details)	\$911.38
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$66.61CR
Amount payable if paid by: 22 August 2019		\$956.37

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast.com.au/myaccountTo view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/insertsTo make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

PAID
\$956.37
SMS COAC
686007
PAID
25/7/19
SUPER AK

In Person / Mail Payment Advice

Name: N Phillips Pty Ltd
Ref: 2 3028422 6

*419 230284226

Credit

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller Code: 575217
Ref: 2 3028422 6Post
Billpay

Date

Cash

Cheques (see reverse)

Total Amount Payable
If paid by: 22 August 2019**\$956.37**Total Amount Payable
If paid after: 22 August 2019**\$1,022.98**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Titan Code

User ID

Customer Reference No.

831

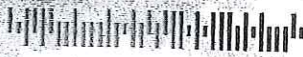
066684

000002302842263

\$

GOLD COAST**Water and Sewerage Rate Notice**Notice number
8 3028422 1Date of issue
9 March 2020

(07) 5667 5801 or 1300 000 926



041 - 42749 - 19432

N PHILLIPS PTY LTD
4 CAMERON CT
ASHMORE QLD 4214**Current Billing Period:**

16 November 2019 to 27 February 2020

Amount due:**\$411.06**

(see back for payment options)

Due date for payment:**9 April 2020**

(Interest penalty applies after due date)

To make payment:

Super M/c \$411.06 12/3/20

UNIT 1, 173 OLD BURLEIGH ROAD, BROADBEACH
L1 SP175392

Copies received after 1 March

Water and sewerage charges

(see account page for details)

\$411.06**(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 9 APRIL 2020****\$411.06**

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit [myaccount.goldcoast.qld.gov.au](#) to sign in or find out more.

We invite you to have your say on important decisions by visiting [goldcoast.qld.gov.au](#) and help shape the future of our city.

In Person / Mail Payment Advice

Name: N PHILLIPS PTY LTD

Ref: 8 3028422 1

*419 830284221

Credit

Billir Code: 858745
Ref: 8 3028422 1**Post Billpay**

Date

Bank

No. of

Cheques

Cheques (and reverse)

Total amount payable**Due by: 9 April 2020****\$411.06****For Credit**
Gold Coast City Council

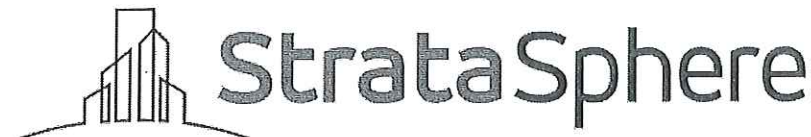
Item Code

User ID

Customer Reference

831**066684****000008302842211****\$**

7537



2 Drury Avenue, Southport, Qld, 4215
P O Box 6418, Gold Coast MC, Qld, 9726
07 5591 6849
manager@stratasphere.com.au
ABN: 14 130 910 3976

PAID
21.4.20
\$3030.12
SUPER
WIPAC

TAX INVOICE
ABN 89 163 072 977

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214

Date of Notice	8 April 2020		
A/c No	1		
Lot No	1	Unit Number	1
Contrib Ent.	181		
Interest Ent.	143		

Body Corporate for

Verve Broadbeach CTS 36416

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/20 to 31/08/20	30/05/20	2,353.91	470.78	30/05/20	1,883.13
Sinking Fund	01/05/20 to 31/08/20	30/05/20	1,250.26	250.05	30/05/20	1,000.21
Insurance	01/05/20 to 31/08/20	30/05/20	146.78	0.00		146.78
Totals (Levies include GST)			3,750.95	720.83		\$3,030.12
GST component on gross of \$3,409.96 is \$340.99 or on net of \$2,754.66 is \$275.46						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please Make Payment Using The Below Options						

Teller stamp and initials

Amount Paid
\$3030.12
Date Paid
21/4/20

Payment Options



Tel: 1300 552 311
Ref: 1308 7808 9

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratamax.com.au
Ref: 1308 7808 9

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1308 7808 9

Direct Debit: Make auto payments directly from your nominated bank account or credit card.
Go to www.stratapay.com/ddr to register.



Bill Code: 74625
Ref: 1308 7808 9

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1308 7808 912

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1308 7808 9

Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9
GCMC, Bundall Qld 9726 Australia



BSB: 067-970
Account No: 1308 7808 9
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA



Diners Club INTERNATIONAL

STRATAPAY

StrataPay Reference
1308 7808 9

Amount Due Date
\$3,030.12 30 May 20

StrataSphere Management
36416/02100001 Lot 1/1

N L Phillips Pty Ltd
4 Cameron Crt
ASHMORE QLD 4214



*71 216 130878089 12

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Notice number
8 3028422 1

Date of issue
1 June 2020



041 - 39960 - 17897
N PHILLIPS PTY LTD
4 CAMERON CT
ASHMORE QLD 4214

B1 PAID
5/6/20
\$320.63 ✓

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Current Billing Period:

28 February 2020 to 22 May 2020

Amount due:

\$320.63

(see back for payment options)

Due date for payment:

2 July 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 1, 173 OLD BURLEIGH ROAD, BROADBEACH
L 1 SP175392

Rec. No: - 741 0315

(Payments received after 24 May 2020 may not be included in this notice)

Water and sewerage charges

(see account page for details)

(INCLUDES STATE BULK WATER PRICE)

\$320.63

Amount payable if paid by: 2 JULY 2020

\$320.63

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CITY OF
GOLD COAST

In Person / Mail Payment Advice

Name: N PHILLIPS PTY LTD
Ref: 8 3028422 1

*419 830284221

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Bill Code: 868745
Ref: 8 3028422 1



Post
Billpay

Date

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 2 July 2020

\$320.63

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008302842211

\$

+757+

0465740178970110
AU_1-6_2_039915 / 019958 / 017897