

TAX INVOICE SUMMARY

TAX INVOICE
ABN 93 606 974 510

Cash Sales

Date of Issue 19/10/20

Due Date 26/10/20

Account No. 1

Page Number 1

| Date | Type | Details | Reference | Amount | GST | Total Amount |
|---------------|---------|---------------------------------------------------------------------------------------|-----------|---------------|--------------|-----------------|
| 19/10/20 | Invoice | Disclosure Statement Bloom CTS 47424 Lot 308 Paid by PayPal Michael Stone | M0124512 | 118.18 | 11.82 | 130.00 |
| TOTALS | | | | 118.18 | 11.82 | \$130.00 |

Amounts on this invoice include GST where indicated

AMOUNT DUE AND PAYABLE: \$130.00

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /



DEFT
PAYMENT SYSTEMS

Capitol Strata Mgmt (Bris) P/L

DEFT Reference Number: 3038 08638 1000 0000 012

Pay over the Internet from your pre-registered
bank account
Goto www.deft.com.au
By phone from your pre-registered
bank account
Call 1300 301 090 Int +612 8232 7395



Billers Code: 96503
Ref: 3038 08638 1000 0000 012

Contact your participating financial institution to make this payment
from your cheque or savings account.

A/c Ref: 00001
Name Cash Sales

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
Capitol Strata Management (Brisbane) Pty Ltd
ABN 93 606 974 510



*442 303808638 10000000012

TOTAL AMOUNT DUE
DUE DATE 26/10/20

\$ **\$130.00**

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000013000<4+