



Jones Lang LaSalle Advisory Services Pty Ltd  
ABN: 56 003 262 600

QVB Post Office, Queen Victoria Building  
PO Box Q1589  
Sydney NSW 1230  
Tel +61 1300 553 373 Fax +61 (02) 9223 1202

**Berrinba Superannuation Pty Ltd (ACN  
645744501 as trustee of the Berrinba  
Superannuation Fund**  
215 Gilmore Road  
BERRINBA QLD 4117

**Invoice Number:** AU003-0257699  
**Invoice Date:** 27 MAR 2023  
**Payment Terms:** Now Due and Payable  
**Invoice Requested By:** Trent Cropley

**Customer ID:** CUS0378515  
**System Contract Nbr:** CON101402004  
**Project Number:** 920000000298321

## Tax Invoice

Amount (AUD)

500 Wembley Road, Berrinba, QLD 4117

Valuation fee as agreed for above listed property.

10,000.00

(Job No. 36544)

**Subtotal excluding GST** 10,000.00  
**Plus GST @ 10.0 %** 1,000.00

Now Due and Payable

**Total Amount Due AUD** 11,000.00

Liability limited by a scheme approved under Professional Standards Legislation

### Late payment interest may apply on overdue accounts

NOTICE: If you dispute part or all of the amount specified in this statement and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter. By law legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

For queries regarding this invoice, please contact AUARSSO@ap.jll.com quoting our invoice number and contract number.

## Remittance Advice

**Total Amount Due AUD** 11,000.00

Please quote invoice number AU003-0257699 on your instructions to the bank. Email remittance to AUARSSO@ap.jll.com

### Payment Options

Electronic Funds Transfer to:

OR

Please detach this advice and return with  
cheque to our office, made payable to:

Account Name: Jones Lang LaSalle Australia Pty Limited  
BSB Code: 342-011  
Account Number: 472651001  
SWIFT Code: HKBAU2S  
Name of Bank: HSBC  
EFT Reference: AU003-0257699

**Jones Lang LaSalle Australia Pty Limited**  
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