

16 NATASHA STREET CAPALABA CTS 36987
 Cleveland QLD 4163
 www.whittles.com.au
 cleveland@whittles.com.au

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

Tax Invoice

Date of Issue
21 Mar 2019

Your Account No.
BUET00

Telephone Enquiries
(07) 3479 9300

Total Amount Payable
\$644.00

Last Day to Pay
1 May 2019

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
299686	Admin Fund Contributions From 01/05/19 to 31/07/19 Due And Payable By 01/05/19	220.00	0.00	220.00
299687	Admin Fund Contributions-Insurance Fund From 01/05/19 to 31/07/19 Due And Payable By 01/05/19	209.00	0.00	209.00
299688	Sinking Fund Contributions From 01/05/19 to 31/07/19 Due And Payable By 01/05/19	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

29/04/19

Interest at the rate of 30% per annum is payable on overdue levies

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010

Phone
13 18 16

Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Billier Code: 3617B
 Ref: 75023531

Your Account No.

Last Day to Pay

Total Amount Payable

BUET00

1 May 2019

\$644.00



16 NATASHA STREET CAPALABA CTS 36987
 Cleveland QLD 4153
 (07) 3479 9300
 cleveland@whittles.com.au

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

Tax Invoice

Date of Issue: **24 Sep 2018**
 Your Account No.: **BUET00**
 Telephone Enquiries: **(07) 3479 9300**
 Total Amount Payable: **\$644.00**
 Last Day to Pay: **1 Nov 2018**

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
278587	Admin Fund Contributions From 01/11/18 to 31/01/19 Due And Payable By 01/11/18	220.00	0.00	220.00
278588	Admin Fund Contributions-Insurance Fund From 01/11/18 to 31/01/19 Due And Payable By 01/11/18	209.00	0.00	209.00
278589	Sinking Fund Contributions From 01/11/18 to 31/01/19 Due And Payable By 01/11/18	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

SUPER

20/11/19

Interest at the rate of 30% per annum is payable on overdue levies

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531

Billier Code: 36178
 Ref: 75023531

Your Account No.

Last Day to Pay

Total Amount Payable

RUET00

1 Nov 2018

\$644.00

Payment Slip

Tax Invoice

NATASHA STREET CAPALABA CTS 36987
 Box 539, Cleveland QLD 4163
 www.whittles.com.au
 cc@whittles.com.au

Date of Issue: **20 Dec 2018**

Your Account No.: **BUET00**

Telephone Enquiries: **(07) 3479 9300**

Total Amount Payable: **\$644.00**

Last Day to Pay: **1 Feb 2019**

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
289672	Admin Fund Contributions From 01/02/19 to 30/04/19 Due And Payable By 01/02/19	220.00	0.00	220.00
289673	Admin Fund Contributions-Insurance Fund From 01/02/19 to 30/04/19 Due And Payable By 01/02/19	209.00	0.00	209.00
289674	Sinking Fund Contributions From 01/02/19 to 30/04/19 Due And Payable By 01/02/19	215.00	0.00	215.00
Total Invoiced Amount				644.00
New Charges Include GST Of				58.55

SUPER FUND

29/01/19

Interest at the rate of 30% per annum is payable on overdue levies

PLEASE SEE BACKSIDE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Billier Code: 36178
 Ref: 75023531

Your Account No.

Last Day to Pay

Total Amount Payable

BUET00

1 Feb 2019

\$644.00

