

16 NATASHA STREET CAPALABA CTS 36987
Cleveland QLD 4163
cleveland@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



Billpay Code: 0516
Ref: 75023531

Your Account No.

BUET00

Last Day to Pay

1 May 2019

Payment Slip



Billpay Code: 0516
Ref: 75023531



Billir Code: 36178
Ref: 75023531

Total Amount Payable

\$644.00

16 NATASHA STREET CAPALABA CTS 36987
 Cleveland QLD 4163
 (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

Total Invoiced Amount
 New Charges Include GST Of

SUPER

2011/19

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

Your Account No.

RUET00

Last Day to Pay

1 Nov 2018

Payment Slip



Billpay Code: 0516
 Ref: 75023531



Billir Code: 36178
 Ref: 75023531

Total Amount Payable

\$644.00

Tax Invoice

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

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

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 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



Payment Slip

Billpay Code: 0516
Ref: 75023531

Billor Code: 36178
Ref: 75023531

Your Account No.

BUET00

Last Day to Pay

1 Feb 2019

Total Amount Payable

\$644.00

