

MISCELLANEOUS INVOICE

Issued 10/06/2022 on behalf of:

Attention: Vicky Gale

Varo Property Services Pty Ltd
54 Prospect Road
PROSPECT SA 5082

Community Corporation 41889 Inc
ABN 37915594469
Key Central - Tertiary (Stage)
738- 740 Grand Boulevard
SEAFORD MEADOWS SA 5169
for
Lot 13 Unit 13
RJTP Super Pty Ltd

Lot 13: Debt recovery Stage 1

Total
11.00

Amount Payable:

\$11.00

Cheques should be made payable to 'Community Corporation 41889 Inc'



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PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Varo Property Services Pty Ltd
Community Titles Scheme 41889
Lot 13 Unit 13



*496 222139479 02535



Billers code 96503



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Pay over the phone from your Bank account. Register at www.deft.com.au



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Stratarama

DEFT Reference Number

22213947902535

Amount Due

\$11.00

Due Date

20/05/2022

Amount Paid

\$