

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



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



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Pay in-store at Australia Post.

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Stratarama

DEFT Reference Number

22213947902535

Amount Due

\$11.00

Due Date

20/05/2022

Amount Paid

\$