

Renew Lease of PO Box/Bag 139.00 *
Our Reference: 40000011464092
Customer Type: Non-Business
Service Type:
Small Post Office Box
Service Renewed:

PO BOX 288
SORRENTO VIC 3943

Rental to 31-03-2023 \$144.00
Pay-on-time Discount \$5.00-
TOTAL \$139.00

Payment Tendered Details :
Cheque 139.00
* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 12.64

ABN:24 070 829 524 TAX INVOICE

24/02/22 01/35305 aaa/a 354853 14:42

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AUSPOST.COM.AU/MYVISIT

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To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 354853
Receipt number: 0135305

Gift Card Frenzy! 10%* off

Celebrating weekly savings
on select big brand
gift cards.
Limited time only.

Find out more

auspost.com.au/frenzy

* Weekly offers on select gift cards
between 7-27 Feb 2022, or until stock
lasts and subject to Post Office's
availability. Available on physical gift
cards only (excludes eGift). Limit of
ten cards per customer, for personal
shoppers only and not available via bulk
order. Read gift card issuer T&Cs
carefully before purchasing.

Renewal

Post Office Box services

Tax invoice ABN 28 864 970 579

Invoice number	40000011464092
Date of issue	10/02/2022
Full payment due	31/03/2022
Amount due	\$144.00

Pay on time \$139.00
(on or before 31 March 2022)*

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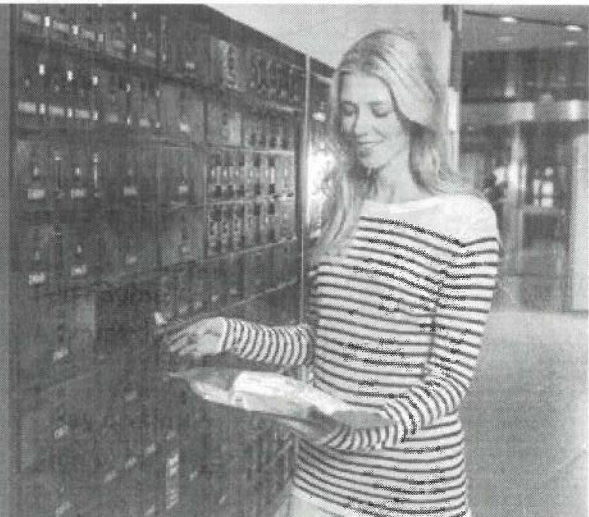


Keep the security and convenience of a PO Box by renewing today.

Included in your PO Box service:

- Access to PO Box Rewards
- Email updates with Mail2Day when there's mail or parcels to collect
- Delivery of your mail 5 days per week
- 24/7 PO Box parcel collection at over 1,300 outlets*
- Parcels held safely and securely for 30 days

Find out more about these included features at auspost.com.au/pobox



*Terms and conditions apply. Please check at your individual PO Box location, as access times can vary. See Schedule 14 of the Australia Post Terms and Conditions. Please visit us online at auspost.com.au for details. Note: Pay on Time discount not applicable after 10PM AEDT 31 March 2022.

Pay in-store



*1062 40000011464092

Pay in person by cash, cheque or EFTPOS / credit card at participating Post Offices.

Pay using Post Billpay online or over the phone



Billpay Code: 0060
Ref: 400000114640921

Use the above details to pay by Post Billpay online via auspost.com.au/postbillpay OR call 13 18 16. Post Billpay accepts PayPal, debit or credit card.



Pay in 4 with PayPal

Pay your invoice in 4 payments with Post Billpay. Visit auspost.com.au/postbillpay and select PayPal.

Pay direct online

Pay online using a debit or credit card via auspost.com.au/renewpobox

Pay via Auspost App

Scan & pay this invoice with your iPhone, iPad or Android device. Download the AusPost app today.

Pay by mail

Tear off this payment slip and mail with your cheque to:
Postal Manager
Post Office
SORRENTO LPO VIC 3943

Cheques should be marked "Not Negotiable" and made payable to Australia Post.

Pay using an existing Australia Post Business Credit Account

Please contact your Australia Post credit representative if you wish to pay this invoice via your existing Australia Post Business Credit Account.

Payment slip

Invoice number	40000011464092
Box / bag number	288
SORRENTO LPO	
Date of issue	10/02/2022
Full payment due	31/03/2022
Amount due	\$144.00

Pay on time \$139.00
(on or before 31 March 2022)

TAX INVOICE

54 Albert Street
WARRAGUL
PO Box 329, Warragul Vic 3820
Telephone: 03 5623 5166

IN ACCOUNT WITH.....
WAKEFIELD
VOGRIG | LAWYERS
& BOOTE
ABN: 86 521 953 654

INVOICE NO. 50580

Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943

RE: PALCOR PTY LTD - LEASE - PRIME PHARMACY GROUP PROPERTY
SERVICES
PREMISES: 27 VICTORIA STREET, WARRAGUL

Professional Fees

Our services for the matter of Prime Pharmacy Group Property Services Lease at 27 Victoria Street, Warragul Vic 3820	\$262.50
Total	\$262.50

TOTAL AMOUNT DUE: \$262.50
Includes GST of \$23.86

E & O.E
13/12/2021
TH:JG:25063

For direct deposit our banking details are:-	
Account name	Wakefield, Vogrig & Boote Trust Account
Bank	Commonwealth Bank of Australia
BSB	063 532
Account number	10364615
Please quote reference	25063

PAID EFT
15-12-2021