



Jones Lang LaSalle Advisory Services Pty Ltd
ABN: 56 003 262 600

QVB Post Office, Queen Victoria Building
 PO Box Q1589
 Sydney NSW 1230
 Tel +61 1300 553 373 Fax +61 (02) 9223 1202

**Beenleigh Steel Fabrications
 Superannuation Pty Ltd**
 41 Magnesium Drive
 CRESTMEAD QLD 4132

Invoice Number: AU003-0232355
 Invoice Date: 22 JUN 2022
 Payment Terms: Now Due and Payable
 Invoice Requested By: Trent Cropley

Customer ID: CUS0323835
 System Contract Nbr: CON101034547
 Project Number: 920000000246226
 P/O Number: 1

Tax Invoice

Amount (AUD)

215 Gilmore Road, Berrinba, QLD 4117

Valuation fee as agreed for above listed property. 8,000.00
 (Job No. 32321)

Subtotal excluding GST 8,000.00
Plus GST @ 10.0 % 800.00

Now Due and Payable

Total Amount Due AUD	8,800.00
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Liability limited by a scheme approved under Professional Standards Legislation

Late payment interest may apply on overdue accounts

NOTICE: If you dispute part or all of the amount specified in this statement and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter. By law legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.
 For queries regarding this invoice, please contact AUARSSO@ap.jll.com quoting our invoice number and contract number.

Remittance Advice

Total Amount Due AUD	8,800.00
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Please quote invoice number AU003-0232355 on your instructions to the bank. Email remittance to AUARSSO@ap.jll.com

Payment Options

Electronic Funds Transfer to:

OR

Please detach this advice and return with cheque to our office, made payable to:

Account Name: Jones Lang LaSalle Australia Pty Limited
 BSB Code: 342-011
 Account Number: 472651001
 SWIFT Code: HKBAU2S
 Name of Bank: HSBC
 EFT Reference: AU003-0232355

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