

*Elizabeth Meiklejohn*

# SETTLEMENT STATEMENT

**Matter No:** 22012014  
**Re:** Terrence Roderick Cubit and Judith Ann Cubit ATF The Cubit  
Superannuation Fund Purchase from Stokes Wheeler Pty Ltd  
**Property:** Unit 2, 65 Business Street, Yatala, Queensland 4207

**Settlement Date:** 3 September, 2020  
**Adjustment Date:** 3 September, 2020  
**Contract Date:**  
**Settlement Place:** SAI Global, Southport  
**Settlement Time:** 2:30pm

Contract Price	\$525,000.00
Less Deposit	<u>26,250.00</u>

Less Release Fee	no GST	\$498,750.00
		<u>195.00</u> I

Less Rent: Rent (for 1/09/2020 to 30/09/2020)		\$498,555.00
<u>\$3,028.70 x 27 days</u>	at E3a	GST
30 days		<u>2,725.83</u> I

Plus Rates (for 1/07/2020 to 31/12/2020)		\$495,829.17
<u>\$1,398.50 x 119 days</u>	no GST	E
184 days		<u>904.46</u>

Plus Land Tax	no GST	\$496,733.63
		<u>1,127.93</u> E

Less Sewerage & Water Access Charges	no GST	\$497,861.56
		<u>190.27</u> I

**BALANCE AT SETTLEMENT** \$497,671.29

## CHEQUE DETAILS

1. Commissioner of State Revenue	\$1,367.75
2. Westpac Banking Corporation	<u>\$496,303.54</u>

**CHEQUES TOTAL** \$497,671.29

**Total:**  
Body Corp \$3,373.13  
Rates \$2,390.96  
Land Tax \$1,127.93  
Sundry \$55.00 Income  
Water \$1,036.12

**Trust Account Statement**  
**as at 30 September 2020**  
 Your purchase from Stokes Wheeler Pty Ltd  
 File number: 22012014

Part 1 – Credits		Debit	Credit
	By amount received		\$ 524,000.00
Part 2 – Debits			
	Wheldon & Associates Solicitors tax invoice	\$ 1,155.00	
no GST	To amounts paid at settlement	\$ 95.00	E
		\$ 1,367.75	
		\$ 496,303.54	
no GST	To bank cheque fees	\$ 45.00	E
	To search fees herein	\$ 491.99	CB
	To Office of State Revenue – Stamp Duty	\$ 16,800.00	CB
	To agents fees	\$ 165.00	CB
	To Titles Office lodgement fees	\$ 1,685.00	CB
		\$ 518,108.28	\$ 5,891.72cr

E. & O.E.

With compliments

Per: 

WHELDON & ASSOCIATES



## Current details for ABN 99 643 285 594

### ABN details

**Entity name:** THE BUSINESS EDGE CTS 39049

**ABN status:** Active from 01 Oct 2008

**Entity type:** [Strata-title](#)

**Goods & Services Tax (GST):** Not currently registered for GST

**Main business location:** QLD 4207

### Trading name(s)

From 1 November 2023, ABN Lookup will not display trading names and will only display registered business names. For more information, click [help](#)

Trading name	From
THE BUSINESS EDGE CTS 39049	01 Oct 2008

### Deductible gift recipient status

Not entitled to receive tax deductible gifts

#### Disclaimer

The Registrar makes every reasonable effort to maintain current and accurate information on this site. The Commissioner of Taxation advises that if you use ABN Lookup for information about another entity for taxation purposes and that information turns out to be incorrect, in certain circumstances you will be protected from liability. For more information see [disclaimer](#)

ABN 99 643 285 594

## INVOICE SUMMARY

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Issue	8 December 2020
A/c Number	2
Unit Number	2
Lot Number	2
Page Number	1

### THE BUSINESS EDGE CTS 39049

Date	Type	Details	Reference	Amount
08/12/20	Other	Change of Ownership	M0000015	64.73
<b>TOTALS</b>				<b>\$64.73</b>

### AMOUNT DUE AND PAYABLE: \$64.73

Please make your cheque payable to Body Corporate for THE BUSINESS EDGE 39049

Teller stamp and initials	PAID 13-12-20 2-31 P.M. R/A. I 4148 4634	Amount Paid
		\$ 64.73
		Date Paid
		13/12/20

#### Payment Options



Tel: 1300 552 311  
Ref: 1441 2922 6



www.stratamax.com.au  
Ref: 1441 2922 6



Tel: 1300 552 311  
Ref: 1441 2922 6



Bill Code: 74625  
Ref: 1441 2922 6



Billpay Code: 9216  
Ref No: 1441 2922 651



Make cheque payable to:  
StrataPay 1441 2922 6



BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card.  
Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

**BPay:** Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

**1441 2922 6**

Amount  
**\$64.73**

Due Date  
**07 Jan 21**

Body Corporate Headquarters  
39049/02100002 Lot 2/

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

*Body Corporate and Community Management Act 1997*  
**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	8 December 2020		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for

**THE BUSINESS EDGE CTS 39049**  
**65 Business St Yatala QLD 4207**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/12/20 to 28/02/21	<b>20/12/20</b>	740.53	0.00		740.53
Sinking Fund	01/12/20 to 28/02/21	<b>20/12/20</b>	362.27	0.00		362.27
<b>Totals</b>			<b>1,102.80</b>	<b>0.00</b>		<b>\$1,102.80</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

**PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.**

Amount Paid  
**\$ 1,102.80**  
Date Paid  
**21/12/20**

R/N I 3096 5519

9.12 Am

**Payment Options**



Tel: 1300 552 311  
Ref: 1441 2922 6



www.stratamax.com.au  
Ref: 1441 2922 6



Tel: 1300 552 311  
Ref: 1441 2922 6



Biller Code: 74625  
Ref: 1441 2922 6



Billpay Code: 9216  
Ref No: 1441 2922 651



Make cheque payable to:  
StrataPay 1441 2922 6



BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

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**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA

MasterCard

AMERICAN EXPRESS

Diners Club

INTERNATIONAL

**STRATAPAY**

StrataPay Reference

**1441 2922 6**

Amount Due Date  
**\$1,102.80 20 Dec 20**

Body Corporate Headquarters  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51



*Body Corporate and Community Management Act 1997*

**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

*PAID BY HARRISON 18-12-20*

Date of Notice	19 January 2021		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for

**THE BUSINESS EDGE CTS 39049**

**65 Business St Yatala QLD 4207**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/03/21 to 31/05/21	<b>01/03/21</b>	740.53	0.00		740.53
Sinking Fund	01/03/21 to 31/05/21	<b>01/03/21</b>	362.27	0.00		362.27
<i>PAID 4-2-21 429 P.M. R/N 2165 9997</i>						
<b>Totals</b>			<b>1,102.80</b>	<b>0.00</b>		<b>\$1,102.80</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

**PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.**

Amount Paid  
\$  
Date Paid  
/ /

**Payment Options**



Tel: 1300 552 311  
Ref: 1441 2922 6



www.stratamax.com.au  
Ref: 1441 2922 6



Tel: 1300 552 311  
Ref: 1441 2922 6



Bill Code: 74625  
Ref: 1441 2922 6



Billpay Code: 9216  
Ref No: 1441 2922 651



Make cheque payable to:  
StrataPay 1441 2922 6



BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card. Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

**B Pay:** Contact your participating financial institution to make a payment from your cheque or savings account using B Pay.

**In Person:** Present this bill at any Post Office to make cash, cheque or debit card payments.

**Mail:** Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

**1441 2922 6**

Amount

**\$1,102.80**

Due Date

**01 Mar 21**

Body Corporate Headquarters  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

*Body Corporate and Community Management Act 1997*

**NOTICE OF CONTRIBUTIONS**

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207

Date of Notice	13 April 2021		
A/c No	2		
Lot No	2	Unit Number	2
Contrib Ent.	293		
Interest Ent.	293		

Body Corporate for

**THE BUSINESS EDGE CTS 39049**

**65 Business St Yatala QLD 4207**

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/06/21 to 31/08/21	<b>01/06/21</b>	740.53	0.00		740.53
Sinking Fund	01/06/21 to 31/08/21	<b>01/06/21</b>	362.27	0.00		362.27
<i>PAID 11-5-21 8:28 AM R/N: E 4081 2021</i>						
Totals			1,102.80	0.00		<b>\$1,102.80</b>

**Please make cheques payable to: StrataPay plus your StrataPay Reference Number**

Teller stamp and initials

**PLEASE NOTE: IF YOU ARE PAYING THIS ACCOUNT BY CHEQUE PLEASE ENSURE THAT THE CHEQUE IS MADE OUT TO THE NAME OF YOUR BODY CORPORATE AS SHOWN ABOVE.**

Amount Paid

\$

Date Paid

/ /

**Payment Options**



Tel: 1300 552 311  
Ref: 1441 2922 6



www.stratamax.com.au  
Ref: 1441 2922 6



Tel: 1300 552 311  
Ref: 1441 2922 6



Bill Code: 74625  
Ref: 1441 2922 6



Billpay Code: 9216  
Ref No: 1441 2922 651



Make cheque payable to:  
StrataPay 1441 2922 6



BSB: 067-970  
Account No: 1441 2922 6  
(Applies to this bill only)

**Telephone:** Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

**Internet:** Visit this website to make a secure credit card payment over the internet.

**Direct Debit:** Make auto payments directly from your nominated bank account or credit card.  
Go to [www.stratapay.com/ddr](http://www.stratapay.com/ddr) to register.

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**Internet Banking - EFT:** Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).  
Account Name: StrataPay Bank: CBA, Sydney, Australia.

**VISA**



**STRATAPAY**

StrataPay Reference

**1441 2922 6**

Amount

**\$1,102.80**

Due Date

**01 Jun 21**

BODY CORPORATE HEADQUARTERS  
39049/02100002 Lot 2/2

Terrence Roderick & Judith Ann  
Ann Cubit ATF The Cubit Supera  
Villa 307/225 Logan Street  
EAGLEBY QLD 4207



\*71 216 144129226 51

**Rate Notice****Notice number**  
**2 3159851 7****Date of issue**  
**19 October 2020**038 - 9 - 5 - RP  
T R Cubit and J A Cubit  
UNIT 307 / 225 Logan Rd  
EAGLEBY QLD 4207*Sole Prop***Current rating period:**  
1 July 2020 to 31 December 2020**\$88.00**

(see back for payment options)

**Due date for payment:**  
**19 November 2020****Total amount payable after due date:**  
**\$88.00**

(interest penalty applies after due date)

UNIT 2, 65 Business Street, YATALA QLD 4207  
Lot 2 SP203362

(Payments received after 13 October 2020 may not be included in this notice)

**Council rates and charges** (see rate assessment page for details) **\$88.00****Amount payable if paid by: 19 November 2020****\$88.00**

The new and/or amended rates and charges appearing on this rate notice have resulted from changes that can occur at any time including, but not limited to, receipt of a new and/or amended land valuation from the Department of Natural Resources, Mines and Energy, notification of a change made to the use of the property, request received for a new and/or amended waste collection service or notification from the Titles Registry of a change of property ownership.

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

*PAID 1-11-20  
6.11 P.M. R/N I 21856225***In Person / Mail Payment Advice**Name: T R Cubit and J A Cubit  
Ref: 2 3159851 7

\*419 231598517

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124**Billers Code: 575217**  
**Ref: 2 3159851 7****Post**  
**Billpay****Total Amount Payable**  
**If paid by: 19 November 2020****\$88.00****Total Amount Payable**  
**If paid after: 19 November 2020****\$88.00**Teller stamp  
and initialsNo. of  
Cheques

Date

Cash

Cheques (see reverse)

**For Credit**  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000002315985174

\$

+757+



**Rate Notice****Notice number**  
**2 3159851 7****Date of issue**  
**18 January 2021**038 - 161 - 71 - RP - RC  
T R Cubit and J A Cubit  
UNIT 307 / 225 Logan Rd  
EAGLEBY QLD 4207**Current rating period:**  
1 January 2021 to 30 June 2021**\$1,398.50**

(see back for payment options)

**Due date for payment:**  
**18 February 2021****Total amount payable after due date:**  
**\$1,511.75**

(interest penalty applies after due date)

UNIT 2, 65 Business Street, YATALA QLD 4207  
Lot 2 SP203362

(Payments received after 31 December 2020 may not be included on this notice)

**State Government and associated charges** (see rate assessment page for details) **\$275.10****Council rates and charges** (see rate assessment page for details) **\$1,236.65**  
Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$113.25CR****Amount payable if paid by: 18 February 2021****\$1,398.50**

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount) to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

PAID 42-21  
4.34 PM R/N I 2168 2994

**In Person / Mail Payment Advice**Name: T R Cubit and J A Cubit  
Ref: 2 3159851 7

\*419 231598517

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124**Billers Code: 575217**  
**Ref: 2 3159851 7****Post**  
**Billpay****Total Amount Payable**  
**If paid by: 18 February 2021****\$1,398.50****Total Amount Payable**  
**If paid after: 18 February 2021****\$1,511.75**Teller stamp  
and initialsNo. of  
Cheques

Date

Cash

Cheques (see reverse)

**For Credit**  
**Gold Coast City Council**

Tran Code

831

User ID

066684

Customer Reference No.

000002315985174

\$

+757+

**GOLDCOAST. Water and Sewerage Rate Notice**

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 3159851 4**

Date of issue  
**12 October 2020**



038 - 16 - 6 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

3 July 2020 to 6 October 2020

Amount due:

**\$300.03**

(see back for payment options)

Due date for payment:

**12 November 2020**

(interest penalty applies after due date)

To make payment

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

UNIT 2, 65 BUSINESS STREET, YATALA  
L 2 SP203362

(Payments received after 4 October 2020 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)**

**\$300.03**

Amount payable if paid by: 12 NOVEMBER 2020

**\$300.03**

*PAID 1-11-20  
6:14 PM  
R/w I 3189 9137*

CITY OF  
**GOLDCOAST.**

**In Person / Mail Payment Advice**

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billers Code: 868745  
Ref: 8 3159851 4



**Post  
Billpay**

Total amount payable  
Due by: **12 November 2020**

**\$300.03**

Teller stamp  
and initials

No. of  
Cheques

Date

Cash

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008315985148

\$

+757+

AU\_1-6\_RP\_1\_000031/000016/000006 0762850000060111

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 3159851 4**

Date of issue  
**18 January 2021**



038 - 24 - 9 - RP  
T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

7 October 2020 to 6 January 2021

Amount due:

**\$346.62**

(see back for payment options)

Due date for payment:

**18 February 2021**

(interest penalty applies after due date)

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

UNIT 2, 65 BUSINESS STREET, YATALA  
L 2 SP203362

(Payments received after 10 January 2021 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)**

**\$346.62**

**Amount payable if paid by: 18 FEBRUARY 2021**

**\$346.62**

PAYD 4-2-21  
4-32 P.M.  
R/no I 3166 1438

CITY OF  
**GOLD COAST**

**In Person / Mail Payment Advice**

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



**Billers Code: 868745**  
**Ref: 8 3159851 4**



**Post  
Billpay**

Total amount payable  
Due by: **18 February 2021**

**\$346.62**

Teller stamp  
and initials

No. of  
Cheques

Date

Cash

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008315985148

\$

+ 757 +



[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5995 or 1300 366 659

Notice number  
**8 3159851 4**

Date of issue  
**19 April 2021**



038 - 21 - 8 - RP

T R CUBIT AND J A CUBIT  
UNIT 307 / 225 LOGAN RD  
EAGLEBY QLD 4207

**Current Billing Period:**

7 January 2021 to 8 April 2021

Amount due:

**\$579.74**

(see back for payment options)

Due date for payment:

**20 May 2021**

(interest penalty applies after due date)

**To make payment**[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

UNIT 2, 65 BUSINESS STREET, YATALA  
L 2 SP203362

(Payments received after 11 April 2021 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
(INCLUDES STATE BULK WATER PRICE)

**\$579.74**

Amount payable if paid by: 20 MAY 2021

**\$579.74**

PAID 11-5-21  
8.22 AM  
R/NO I 2081 4424

**In Person / Mail Payment Advice**

Name: T R CUBIT AND J A CUBIT  
Ref: 8 3159851 4

\*419 831598514

**Credit**

Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billir Code: 868745  
Ref: 8 3159851 4

**Post Billpay**

Date

/ /

Cash

Cheques (see reverse)

Total amount payable  
Due by: **20 May 2021**

**\$579.74**Teller stamp  
and initialsNo. of  
Cheques

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

8 3 1

0 6 6 6 8 4

0 0 0 0 0 8 3 1 5 9 8 5 1 4 8

\$

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+ 7 5 7 +