

Summary

Queensland Government

Client name Lawlogic Pty Ltd
Client number 4169879
Transaction number 520015801
Your reference 45588 Gordon May
Last saved date 22 October 2020
Due date 05 November 2020
Total transaction liability **\$4,200.00**

Please note the Transaction liability is the liability as at the last saved date. If payment is made after the due date then interest may be payable (in addition to any interest already included in the Transaction liability). Details of the total liability as at a particular date can be viewed from the 'Payment Obligations' tab in *OSRconnect*.

Transaction Details

Property

Lot from	Lot to	Plan type	Plan number	Title reference
31		SP	215243	50765472

Transferors

Trust

Name	Trustee
Orford Superannuation Fund	Ernest Allan May
	Estelle Elizabeth May
	Lynette Eunice May
	Gordon Stanley May

Transferees

Trust

Name	Interest acquired	Concession	Foreign	Trustee
Toowoomba Property Investments	1000 / 10000		No	TPI Super Pty Ltd

Interest acquired

Total first home	0 / 10000
Total home	0 / 10000
Total other concession/exempt	0 / 10000
Total vacant land concession	0 / 10000
Total no concession claimed	1000 / 10000
Total	1000 / 10000

Dutiable value \$1,650,000.00

Legislation

ID	REF
CHAPTER 2, PART 2, S.9	SECTION 9 (1)(B)
CHAPTER 2, PART 2, S.10	SECTION 10 (1)(A)

Transaction liability

Transaction date	14 October 2020
Unconditional date	14 October 2020
Transfer duty payable	\$4,200.00
Total Transfer duty payable for this transaction	\$4,200.00
Total transaction liability	\$4,200.00
UTI start date	06 November 2020

Notes

Note: Ensure that GST has been added to the consideration/unencumbered value if payable.

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Payments and Options

Telephone and Internet Banking - BPAY®



Billers Code: 333146
Payment Reference: 520015801

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au.

®Registered to BPAY Pty Ltd
ABN 69 079 137 518

Credit Card



Billers Code: 333146
Payment Reference: 520015801

To pay by telephone with your card, call 1300 803 545 or to pay online go to www.qld.gov.au/osr.
Credit card payments must be more than \$10 and less than \$50,000.

Visa, Mastercard or Amex accepted.

Note: A surcharge applies on each payment made through BPOINT (0.518% for Visa or MasterCard and 1.4% for Amex).

Electronic Funds Transfer



When paying by EFT you **must** use the payment reference below. The payment reference on each assessment is different. Without the correct payment reference, your payment may not be applied as intended. OSR's bank account details are listed below.
Bank account details
Payment Reference: 520015801
A/c name: Office of State Revenue Collection account
A/c no: 10000935
BSB Code: 064-013
Bank: Commonwealth Bank
Branch: Queensland Government Banking Centre

Cheque



Make your cheque payable to:
Commissioner of State Revenue
Send the confirmation page with your cheque to:
OFFICE OF STATE REVENUE
GPO BOX 2475
BRISBANE QLD 4001