

TAX INVOICE SUMMARY

TAX INVOICE
ABN 93 606 974 510

Cash Sales

Date of Issue	13/04/23
Due Date	27/04/23
Account No.	1
Page Number	1

Date	Type	Details	Reference	Amount	GST	Total Amount
13/04/23	Invoice	Disclosure Statement Lovegrove Place CTS 48296 Lot 6 Paid by PayPal	M0347781	118.18	11.82	130.00
TOTALS				118.18	11.82	\$130.00

Amounts on this invoice include GST where indicated

AMOUNT DUE AND PAYABLE: \$130.00

Teller stamp and initials

Amount Paid

\$

Date Paid

/ /



DEFT
PAYMENT SYSTEMS



Pay over the Internet from your pre-registered bank account
Go to www.deft.com.au



By phone from your pre-registered bank account
Call 1300 301 090



Bill Code: 96503
Ref: 303808638 0000 0000 017

Contact your participating financial institution to make this payment from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT
GPO Box 141
Brisbane Qld 4001

Capitol Strata Mgmt (Bris) P/L


DEFT Reference Number: 303808638 0000 0000 017

Account Capitol Strata Management
(Brisbane) Pty Ltd

Lot No.
Owner Cash Sales

All cheques must be made payable to:
Capitol Strata Management (Brisbane) Pty Ltd

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1300 301 090

 Pay in-store at Australia Post by cheque or EFTPOS

TOTAL AMOUNT DUE
DUE DATE 27/04/23

\$130.00



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