

Notification and Payment Confirmation

This form is issued in accordance with the *Building and Construction Industry (Portable Long Service Leave) Act 1991 s77(2)*. Form BCI 14v0.

BUILDING AND CONSTRUCTION WORK DETAILS

QLeave levy number: S375052

Date notified:

Building and construction work description: SHED - INDUSTRIAL

Lot no.: 101&2

Plan no.: SP316137

Building and construction work address: 105 HOMESTEAD DR

Suburb: STAPYLTON

Postcode: 4027

Internal job reference number (if applicable): [TODO]

Total cost of work (GST exclusive): **\$4,749,000**

Exempted cost of work (GST exclusive): **\$0.00**

Total levy paid: **\$27,307.00**

Start date: 01 May 2024

Finish date: 02 Dec 2024

Council: GOLD COAST CITY COUNCIL

Certifier: SEAN IGOE

Owner: ALHAMBRA DEVELOPMENTS PTY LTD & IZINGA PROPERTIES PTY LTD & C THOMPSON

Principal contractor: L&K PROJECT GROUP PTY LTD

QLeave has issued this form to confirm that notification and payment has been received. Under s.77 of the *Building and Construction Industry (Portable Long Service Leave) Act 1991*, all obligations have been met.

Your Assessment Manager (Local Government or Private Certifier - Class A) will require a copy of this form prior to the issue of a development/building permit.

CONTACT QLEAVE

Unit 1 62 Crockford St, Northgate Q 4013 | PO Box 315, Virginia BC Q 4014

Freecall 1800 803 481 | **Email** levies@qleave.qld.gov.au | **Web** www.qleave.qld.gov.au

BUILDING AND CONSTRUCTION WORK COMPLETED

When your building and construction work reaches practical completion, we invite you to submit your final costs and completion date to QLeave. To provide QLeave with these details please complete the building and construction work completed form available at www.qleave.qld.gov.au and send it to levies@qleave.qld.gov.au

PAID

Receipt number

Date paid

Amount paid

43268292018

01 May 2024 11:08:58 AM

\$27,307.00

Payer details

Entity type

Entity type

Registered company / partnership

Payer details

Australian Business Number *

93 604 909 792

Entity name

ALHAMBRA DEVELOPMENTS PTY LTD & IZINGA PROPERTIES PTY LTD & C THOMPSON

Entity Description

Other Partnership

Contact details

Contact person *

BRUCE BALLARD

Contact person phone number (including area code) *

04575208035

Contact person e-mail address

bruce@devmcoz.com.au

Postal address

Address line 1 *

23 HARBOUR RISE

Address line 2

Suburb *

HOPE ISLAND

State *

QLD

Postcode *

4212

Building and construction work details

Building and construction work details

Description of work

SHED - INDUSTRIAL

Type of work *

COMMERCIAL / NON-RESIDENTIAL

Estimated start date *

01 May 2024

Estimated finish date *

02 Dec 2024

Project owner

☒ Select if project owner details are the same as payer details

Building and construction work address

Lot number

101&2

Plan number

SP316137

Local council *

GOLD COAST CITY COUNCIL

Building and construction work address line 1 *

105 HOMESTEAD DR

Suburb *

STAPYLTON

State *

QLD

Postcode *

4027

Assessment manager (building certifier - private or local council)

Has an assessment manager (building certifier - private or local council) been appointed? *

☒ Yes

☐ No

Name *

SEAN IGOE

Phone number (including area code)

0499560081

Contact e-mail

sean@fluidapprovals.com.au

Principal contractor details

Has a principal contractor been appointed? *

If a Principal Contractor has been appointed it is a requirement under the [Work Health and Safety Regulation 2011 s\(293\)](#) to advise who the Principal Contractor is.

For more information please visit www.worksafe.qld.gov.au - Principal Contractors.

☒ Yes

☐ No

☐ Select if the principal contractor details are the same as the payer details.

Australian Business Number *

14 659 383 687

Entity name

L&K PROJECT GROUP PTY LTD

Business / Trading name

Principal contractor contact name

CLAY HUDLA

Principal contractor contact number

0439249224

Exemptions

You may be eligible for an exemption. You can find a list of exemptions [here on our website](#). Please contact us on 1300 753 283 or email levies@qleave.qld.gov.au before submitting the Notification and Payment form if you believe you may be eligible for an exemption.

Cost of work

Cost of work

Total cost of work in dollars and cents (excluding GST) *

Please note: the cost of work is the total of all costs incurred by the owner that relate to building and construction work, as defined by the *Building and Construction Industry (Portable Long Service Leave) Act 1991*. You can find the [definition of building and construction work on our website](#). For help understanding what costs (direct and indirect) to include in the cost of work, [please read the information here](#).

Whole dollars *

\$4,749,000

Exemption category

Leviable cost of work

\$4,749,000

Amount payable

Portable Long Service Leave Levy

\$16,621.75

Construction Skills Queensland Levy

\$4,749.00

Work Health and Safety Levy

\$5,936.25

Total levy payable

\$27,307.00

Process submission

Declaration



- I certify that the information provided is true, correct and complete to the best of my knowledge and belief, knowing it is an offence to provide false or misleading information.*



- I agree that this declaration is to be used within the meaning of the [Electronics Transactions \(Queensland\) Act 2001](#) as an electronic communication containing my signature for the purpose of that Act.*

Amount due

\$27,307

Please select a payment option *



Credit/Debit Card

Paying online is safe and easy with our secure Credit/Debit Card facility. Confirmation of notification and payment will be issued immediately upon payment. The following cards are accepted:



Other payment options

Notification and Payment Confirmation

This form is issued in accordance with the *Building and Construction Industry (Portable Long Service Leave) Act 1991 s77(2)*. Form BCI 14v0.

BUILDING AND CONSTRUCTION WORK DETAILS

QLeave levy number: S368445

Date notified:

Building and construction work description: SHED - INDUSTRIAL

Lot no.: 101&2

Plan no.: SP316137

Building and construction work address: 105 HOMESTEAD DR

Suburb: STAPYLTON

Postcode: 4027

Internal job reference number (if applicable): [TODO]

Total cost of work (GST exclusive): **\$750,000**

Exempted cost of work (GST exclusive): **\$0.00**

Total levy paid: **\$4,312.00**

Start date: 28 Feb 2024

Finish date: 15 Nov 2024

Council: GOLD COAST CITY COUNCIL

Certifier: SEAN IGOE

Owner: ALHAMBRA DEVELOPMENTS PTY LTD & IZINGA PROPERTIES PTY LTD & C THOMPSON

Principal contractor: L&K PROJECT GROUP PTY LTD

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PAID

Receipt number

Date paid

Amount paid

41573205573

28 Feb 2024 5:24:26 PM

\$4,312.00

Payer details

Entity type

Entity type

Registered company / partnership

Payer details

Australian Business Number *

93 604 909 792

Entity name

ALHAMBRA DEVELOPMENTS PTY LTD & IZINGA PROPERTIES PTY LTD & C THOMPSON

Entity Description

Other Partnership

Contact details

Contact person *

BRUCE BALLARD

Contact person phone number (including area code) *

0457528035

Contact person e-mail address

bruce@devmcoz.com.au

Postal address

Address line 1 *

23 HARBOUR RISE

Address line 2

Suburb *

HOPE ISLAND

State *

QLD

Postcode *

4212

Building and construction work details

Building and construction work details

Description of work

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Type of work *

COMMERCIAL / NON-RESIDENTIAL

Estimated start date *

28 Feb 2024

Estimated finish date *

15 Nov 2024

Project owner

☒ Select if project owner details are the same as payer details

Building and construction work address

Lot number

101&2

Plan number

SP316137

Local council *

GOLD COAST CITY COUNCIL

Building and construction work address line 1 *

105 HOMESTEAD DR

Suburb *

STAPYLTON

State *

QLD

Postcode *

4027

Assessment manager (building certifier - private or local council)

Has an assessment manager (building certifier - private or local council) been appointed? *

☒ Yes

☐ No

Name *

SEAN IGOE

Phone number (including area code)

0499560081

Contact e-mail

sean@fluidapprovals.com.au

Principal contractor details

Has a principal contractor been appointed? *

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For more information please visit www.worksafe.qld.gov.au - Principal Contractors.

☒ Yes

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Australian Business Number *

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Entity name

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Business / Trading name

Principal contractor contact name

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Whole dollars *

\$750,000

Exemption category

Leviable cost of work

\$750,000

Amount payable

Portable Long Service Leave Levy

\$2,624.50

Construction Skills Queensland Levy

\$750.00

Work Health and Safety Levy

\$937.50

Total levy payable

\$4,312.00

Process submission

Declaration



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Amount due

\$4,312

Please select a payment option *



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