

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: S203923

Date notified: 27 Sep 2019

Building and construction work description: WAREHOUSE

Lot no.: 334

Plan no.: SP193431

Building and construction work address: 81-161 CHRISTENSEN RD

Suburb: STAPYLTON

Postcode: 4207

Total cost of work (GST exclusive): **\$2,679,661.00**

Total levy paid: **\$12,728.00**

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

Start date: 06 Oct 2019

Finish date: 31 Jan 2020

Council: GOLD COAST CITY COUNCIL

Certifier: BARTLEY BURNS

Owner: BURNSIDE DEVELOPMENTS PTY LTD & YELLOWSTONE INVEST

Principal contractor: MULTI SPAN AUSTRALIA 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, you will be required 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

97268874116

27 Sep 2019 3:13:13 PM

\$12,728.00

Payer details

Entity type

Entity type

Registered company / partnership

Payer details

Qleave customer number (if known)

100612

Australian Business Number *

31 147 474 628

Entity name

Multi Span Australia Group Pty Ltd

Business trading name

Entity Description

Australian Private Company

Contact details

Contact person *

DAVID HOOD

Contact person phone number (including area code) *

0733099200

Contact person e-mail address

david@multispan.com.au

Postal address

Address line 1 *

32 PRECISION ST

Address line 2

Suburb *

SALISBURY

State *

QLD

Postcode *

4107

Building and construction work details

Building and construction work details

Description of work

WAREHOUSE

Type of work *

COMMERCIAL / NON-RESIDENTIAL

Your internal job reference number (if applicable)

4758

Estimated start date *

06 Oct 2019

Estimated finish date *

31 Jan 2020

Project owner

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

Project owner *

BURNSIDE DEVELOPMENTS PTY LTD & YELLOWSTONE INVEST

Contact person

MICHAEL SCAMMELLS

Contact phone number

0419785719

Contact email address

michael@msprojects.com.au

Building and construction work address

Lot number

334

Plan number

SP193431

Local council *

GOLD COAST CITY COUNCIL

Building and construction work address line 1 *

81-161 CHRISTENSEN RD

Suburb *

STAPYLTON

State *

QLD

Postcode *

4207

Assessment manager (building certifier - private or local council)

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

☒ Yes

☐ No

Name *

BARTLEY BURNS

Phone number (including area code)

1300051189

Contact e-mail

toby@bartleyburns.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.

Cost of work

Cost of work

Total cost of work in whole dollars only (excluding GST) *

\$2,679,661.00

Exemption category

Leviable cost of work

\$2,679,661.00

Amount payable

Portable Long Service Leave Levy

\$6,698.76

Construction Skills Queensland Levy

\$2,679.66

Work Health and Safety Levy

\$3,349.58

Total levy payable

\$12,728.00

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

\$12,728.00

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