QLeave | PORTABLE LONG SERVICE LEAVE

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.

Confirmation date: 23-Oct-2020

BUILDING AND CONSTRUCTION WORK DETAILS

QLeave levy number: S223932

Date notified: 10-Jun-2020

Building and construction work description: BULK EARTHWORKS & CIVIL WORKS (ALSO S160248/S180323)

Lot no.: 501

Plan no.: SP295994

Building and construction work address: 82 CHRISTENSEN RD

Suburb: STAPYLTON

Postcode: 4207

Notified cost of work (GST exclusive): $ 24,632,842

Total levy paid: $ 117,006

Exempted cost of work (GST exclusive): $ 0

Start date: 4-Aug-2020

Finish date: 30-Sep-2022

Council: GOLD

Certifier:

Owner: AUSTRALAND INDUSTRIAL NO. 89 PTY. LIMITED

Principal contractor: UNKNOWN

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.

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.

CONTACT QLEAVE

Unit 1, 62 Crockford Street, Northgate Qld 4013 | PO Box 315, Virginia BC Qld 4014

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

REMITTANCE ADVICE

FRASERS PROPERTY

Q Leave
PO Box 512
LUTWYCHE QLD 4030

Australand Industrial No. 89 Pty Limited
ABN 39 107 355 715

PO Box 3307
Rhodes NSW 2138
P: 02 9767 2330
E: ssc@frasersproperty.com.au

Payment of the invoices detailed will be made by EFT to your nominated bank account 064-013 10006042
The funds will be available after the payment date of this remittance.

Vendor ID	**Communication Method**	**Payment**	**Currency**	**Payment Date**
102959	accounts@qleave.qld.gov.au	2000265500	AUD	15.10.2020

Invoice Date	Invoice Reference	Document Type	Amount Paid
12.10.2020	99215	Invoice - Gross	68,400.00
		Payment Total	**68,400.00**