REMITTANCE ADVICE

Qleave (PLSL)
PO BOX 348
ARCHERFIELD BC QLD 4108
AUSTRALIA

Payment Date
26 Feb 2024

Sent Date
26 Feb 2024

ABN
31 147 474 628

Multi Span Australia Group Pty Ltd
PO Box 294
SALISBURY QLD 4107
AUSTRALIA

Total AUD paid	31,917.00

Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
23 Feb 2024	147551	31,917.00	31,917.00	0.00
		Total AUD	31,917.00	0.00

Tax Invoice

Notice of Unpaid Levies
Building and Construction Industry
(Portable Long Service Leave) Act 1991
Work Health and Safety Act 2011

ABN: 89586619186
PO Box 348
ARCHERFIELD BC QLD
Telephone: Freecall 1800 803 481

PAYMENT DUE WITHIN 14 DAYS

Multi Span Australia Group Pty Ltd
PO Box 294
SALISBURY 4107

Attention:	ROSS GONANO	23 February 2024
Levy No:	S367876	Invoice Number: 147551
Customer No:	100612	Due Date: 8 March 2024
Description:	SHED - INDUSTRIAL	
Project Address:	102 CHRISTENSEN RD SOUTH STAPYLTON 4207	

Your Reference: 5180
Levy Value: $5,550,752.00

	Description	Rate	GST	Total
DWHS	Div. of Work Health & Safety	0.1250%		$6,938.44
BCTF	Bldg & Const Ind Training Fund	0.1000%		$5,550.75
PLSL	Portable Long Service Leave	0.3500%		$19,427.81
				$0.00
	Total Amount Payable			**$31,917.00**

If paying by EFT please quote your project number as the reference

RETAIN THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

- **EFT - Provide payment advice by email to accounts@qleave.qld.gov.au prior to deposit. Payment advice must include Levy number/s.**

Bank:	Commonwealth Bank of Australia
Location:	QLD Government Banking Centre
BSB:	064-013
Account No:	10006042
Reference:	S367876

- **Credit Card -** at www.qleave.qld.gov.au
  - Building and Construction Industry
  - Levy Payers - Paying the levy
  - Paying by instalments and invoices
  - Enter Invoice Number and Customer Number (on invoice) and follow the prompts

- **BPay -** **Biller Code: 574897**
  Reference: 1429414

INVOICE NUMBER	CUSTOMER NUMBER	LEVY NUMBER	AMOUNT PAYABLE
147551	100612	S367876	$31,917.00