

TAX INVOICE

CTA Group

Invoice Date

1 Apr 2025

Invoice Number

INV-2129

Reference

470 Railway Parade
Allawah

Plan For Tomorrow
Limited

ARN: 300 016 077 755

Tania Hannaford

9 Viola Place

Greystanes

NSW 2145

Description	Quantity	Unit Price	Amount AUD
Statement of Environmental Effects - Dual Occupancy / Commercial / Industrial	1.00	900.00	900.00
Subtotal			900.00
TOTAL AUD			900.00

Due Date: 1 Apr 2025

Direct Deposit

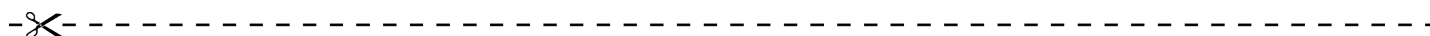
Account Name: Tania Hannaford

BSB: 062443

Account Number: 10532513

Due Date: ON RELEASE OF DOCUMENTS

Costs of Recovery - The debtor/s shall pay for all costs actually incurred by Plan for tomorrow Limited in the recovery of any monies owed under this Agreement. You agree to be liable for and indemnify Plan for tomorrow Limited. These costs include recovery agent costs, repossession costs, location search costs, process server costs and solicitor costs on a solicitor/client basis, debt collection commission and legal fees on an indemnity basis.



PAYMENT ADVICE

To: Plan For Tomorrow Limited

ARN: 300 016 077 755

Tania Hannaford

9 Viola Place

Greystanes

NSW 2145

Customer

CTA Group

Invoice Number

INV-2129

Amount Due

900.00

Due Date

1 Apr 2025

Amount Enclosed

Enter the amount you are paying above