

Payer details

**THE BELOW INFORMATION IS FOR RECORD PURPOSES ONLY.
THIS IS NOT CONFIRMATION OF PAYMENT.**

Entity type

Entity type

Registered company / partnership

Payer details

Australian Business Number *

64 652 472 010

Entity name

ROCKPOOL RAC PELICAN WATERS PTY LTD

Business trading name

Entity Description

Australian Private Company

Contact details

Contact person *

MICHAEL WATSON

Contact person phone number (including area code) *

0413861335

Contact person e-mail address

michael.watson@rockpoolrac.com

Postal address

Address line 1 *

G SE 1 131 LEICHHARDT ST

Address line 2

Suburb *

SPRING HILL

State *

QLD

Postcode *

4000

Building and construction work details

Building and construction work details

Description of work

AGED CARE

Type of work *

OTHER RESIDENTIAL BUILDING

Estimated start date *

12 Jul 2022

Estimated finish date *

01 Sep 2023

Project owner



Select if project owner details are the same as payer details

Building and construction work address

Lot number

90

Plan number

SP316217

Local council *

SUNSHINE COAST REGIONAL COUNCIL

Building and construction work address line 1 *

SPITFIRE BANKS DR

Suburb *

PELICAN WATERS

State *

QLD

Postcode *

4551

Assessment manager (building certifier - private or local council)

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



Yes



No

Name *

SHAWN BROSANAN

Phone number (including area code)

0423089600

Contact e-mail

shawn.brosnan@formiga1.com

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 *

63 118 748 548

Entity name

McNab Developments (QLD) Pty Ltd

Business / Trading name

Principal contractor contact name

CALLUM BELL

Principal contractor contact number

0498980301

Cost of work

Cost of work

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

\$5,398,831

Exemption category

Leviable cost of work

\$5,398,831

Amount payable

Portable Long Service Leave Levy

\$18,895.63

Construction Skills Queensland Levy

\$5,398.83

Work Health and Safety Levy

\$6,748.54

Total levy payable

\$31,043.00

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

\$31,043

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

EFT/Invoice *



EFT



Request an invoice

Do you require confirmation of notification and payment once QLeave has received your payment? *



Yes



No

Invoice

An invoice for payment will be emailed to the contact person listed on this form within 2 business days: michael.watson@rockpoolrac.com

Once payment is received by QLeave a confirmation of payment certificate will be emailed to the contact person listed on this form: michael.watson@rockpoolrac.com