

280/006

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000180
Date: 1/07/2019
Due Date: 19/07/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 July 2019 - 18 August 2019	\$1,076.42	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000181
Date: 1/07/2019
Due Date: 15/07/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 July 2019 - 13 August 2019	\$2,974.40	GST
Please note: As per your Lease the annual CPI increase of 4% will be applied commencing 15/8/19. The new rent will be \$3,093.38 + GST \$ 309.34 = \$3,402.72		

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$297.44
	Total Inc GST:	\$3,271.84
	Amount Applied:	\$0.00
	Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000184
Date: 1/08/2019
Due Date: 19/08/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 August 2019 18 September 2019	\$1,076.42	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000185

Date: 1/08/2019

Due Date: 15/08/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 August 2019 - 13 September 2019	\$3,093.38	GST

Please note: As per your Lease the annual CPI increase of 4% has been applied.

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000187
Date: 1/09/2019
Due Date: 19/09/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 September 2019 - 18 October 2019	\$1,076.42	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$107.64
	Total Inc GST:	\$1,184.06
	Amount Applied:	\$0.00
	Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000188

Date: 1/09/2019

Due Date: 15/09/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 September 2019 - 13 October 2019	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000189
Date: 1/10/2019
Due Date: 19/10/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 October 2019 - 18 November 2019	\$1,076.42	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST: \$107.64 Total Inc GST: \$1,184.06 Amount Applied: \$0.00 Balance Due: \$1,184.06
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Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000190
Date: 1/10/2019
Due Date: 15/10/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 October 2019 - 13 November 2019	\$3,093.38	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$309.34
Total Inc GST:	\$3,402.72
Amount Applied:	\$0.00
Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000192
Date: 1/11/2019
Due Date: 19/11/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 November 2019 - 18 December 2019	\$1,076.42	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$107.64
	Total Inc GST:	\$1,184.06
	Amount Applied:	\$0.00
	Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000193

Date: 1/11/2019

Due Date: 15/11/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 November 2019 - 13 December 2019	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST: \$309.34 Total Inc GST: \$3,402.72 Amount Applied: \$0.00 Balance Due: \$3,402.72
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Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000196
Date: 1/12/2019
Due Date: 19/12/2019

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 December 2019 - 18 January 2020	\$1,076.42	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000197
Date: 1/12/2019
Due Date: 15/12/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 December 2019 - 13 January 2020	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000199
Date: 1/01/2020
Due Date: 19/01/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 January 2020 - 18 February 2020	\$1,076.42	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000200
Date: 1/01/2020
Due Date: 15/01/2020

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 January 2020 - 13 February 2020	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000204
Date: 1/02/2020
Due Date: 15/02/2020

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 February 2020 - 13 March 2020	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000205
Date: 1/02/2020
Due Date: 19/02/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 February 2020 - 18 March 2020	\$1,119.48	GST

Please note: As per your Contract the annual CPI increase has been applied

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$111.95
	Total Inc GST:	\$1,231.43
	Amount Applied:	\$0.00
	Balance Due:	\$1,231.43

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000210
Date: 1/03/2020
Due Date: 19/03/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211		
Period 19 March 2020 - 18 April 2020	\$1,071.70	GST
Adjustment for period February 2019 - January 2020 due to overcharge \$25.73 Nett + \$2.57	-\$308.76	GST
GST x 12 months		
Adjustment for period February 2020 due to overcharge \$47.78 Nett + \$4.78 GST	-\$47.78	GST
Monthly rent as per CPI increase \$1071.70 + GST \$107.17 = \$1178.87		

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$71.52
Total Inc GST:	\$786.68
Amount Applied:	\$0.00
Balance Due:	\$786.68

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000211
Date: 1/03/2020
Due Date: 15/03/2020

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 March 2020 - 13 April 2020	\$3,093.38	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$309.34
	Total Inc GST:	\$3,402.72
	Amount Applied:	\$0.00
	Balance Due:	\$3,402.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Adjustment Note

Invoice #: 00000212
Date: 22/03/2020
Due Date:

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Credits from incorrect annual increases to be applied to Invoice 210A		
Period February 2019 - March 2020		
February 2019 - January 2020	-\$283.03	GST
February 2020 - March 2020	-\$52.88	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	-\$33.59
	Total Inc GST:	-\$369.50
	Amount Applied:	\$0.00
	Balance Due:	-\$369.50

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000214
Date: 1/04/2020
Due Date: 19/04/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211		
Period 19 April 2020 - 18 May 2020	\$1,071.70	GST
Discount to Rent - Covid 19	-\$321.52	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$75.02
	Total Inc GST:	\$825.20
	Amount Applied:	\$0.00
	Balance Due:	\$825.20

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000216
Date: 1/05/2020
Due Date: 19/05/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211		
Period 19 May 2020 - 18 June 2020	\$1,071.70	GST
Discount to Rent - Covid 19	-\$321.52	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$75.02
Total Inc GST:	\$825.20
Amount Applied:	\$0.00
Balance Due:	\$825.20

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000217
Date: 1/05/2020
Due Date: 15/05/2020

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 May 2020 - 13 June 2020	\$3,093.38	GST
Discount to Rent - Covid 19 relief	-\$1,000.00	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$209.34
	Total Inc GST:	\$2,302.72
	Amount Applied:	\$0.00
	Balance Due:	\$2,302.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000219
Date: 1/06/2020
Due Date: 19/06/2020

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211		
Period 19 June 2020 - 18 July 2020	\$1,071.70	GST
Discount to Rent - Covid 19	-\$321.52	GST

Please deposit to: Solevtop Superannuation Fund BSB: 034-153 Acc: 199-183	GST:	\$75.02
	Total Inc GST:	\$825.20
	Amount Applied:	\$0.00
	Balance Due:	\$825.20

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000220
Date: 1/06/2020
Due Date: 15/06/2020

Bill To:

Spencer Holdings (Qld) Pty Ltd
24 Intrepid Drive
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 June 2020 - 13 July 2020	\$3,093.38	GST
Discount to Rent - Covid 19 relief	-\$1,000.00	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$209.34
Total Inc GST:	\$2,302.72
Amount Applied:	\$0.00
Balance Due:	\$2,302.72

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000245
Date: 1/07/2019

Due Date:

Bill To:

Rice Culture
Attention:
Tomoko Onuki
Hikaru Onuki
Yukiyo Copley
1/15 Lawrence Drive

Description	Amount	Code
Take up credit from 1/3/19	\$25.73	GST

Please deposit to:
Solevtop Superannuation Fund
BSB: 034-153
Acc: 199-183

GST:	\$2.57
Total Inc GST:	\$28.30
Amount Applied:	\$28.30
Balance Due:	\$0.00