

280/002

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 #: 00000182
Date: 1/07/2019
Due Date: 8/07/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 July 2019 - 6 August 2019	\$2,333.33	GST
Outgoings July 2019 Body Corp	\$140.00	GST
Outgoings July 2019 Rates	\$313.82	FRE

Please note: The BCCAS has now registered for GST for Body Corp Fees. This has now been applied to your Body Corp outgoings.

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

GST:	\$247.33
Total Inc GST:	\$3,034.48
Amount Applied:	\$0.00
Balance Due:	\$3,034.48

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 #: 00000183
Date: 1/08/2019
Due Date: 8/08/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 August 2019 - 6 September 2019	\$2,333.33	GST
Outgoings August 2019 Body Corp	\$140.00	GST
Outgoings August 2019 Rates	\$313.82	FRE

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

GST:	\$247.33
Total Inc GST:	\$3,034.48
Amount Applied:	\$0.00
Balance Due:	\$3,034.48

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 #: 00000186
Date: 1/09/2019
Due Date: 8/09/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 September 2019 - 6 October 2019	\$2,333.33	GST
Outgoings September 2019 Body Corp	\$140.00	GST
Outgoings September 2019 Rates	\$315.82	FRE

Please Note: Rates outgoings have increased by \$2.00 per month as per the reconciliation sent to you 24/8/19

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

GST:	\$247.33
Total Inc GST:	\$3,036.48
Amount Applied:	\$0.00
Balance Due:	\$3,036.48

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 #: 00000191
Date: 1/10/2019
Due Date: 8/10/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 October 2019 - 6 November 2019	\$2,333.33	GST
Outgoings October 2019 Body Corp	\$140.00	GST
Outgoings October 2019 Rates	\$315.82	FRE

PLEASE NOTE: As per your Contract, the annual 3% increase will be applied commencing your November 2019 Invoice.

Your new rent will be \$2,403.33 + GST = \$2,643.66

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

GST:	\$247.33
Total Inc GST:	\$3,036.48
Amount Applied:	\$0.00
Balance Due:	\$3,036.48

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216

Tax Invoice

A.B.N: 97 616 055 885

Invoice: 00000194
Date: 1/11/2019
Due Date: 8/11/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 November 2019 - 6 December 2019	\$2,403.33	GST
Outgoings November 2019 Body Corp	\$140.00	GST
Outgoings November 2019 Rates	\$315.82	FRE
Less servicing of Fire Extinguishers	-\$50.00	GST

PLEASE NOTE: The annual 3% increase has been applied

Please deposit to:
M & C Trust
BSB: 034-153
Acc: 248-643

GST:	\$249.33
Total Inc GST:	\$3,058.48
Amount Applied:	\$0.00
Balance	\$3,058.48

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 #: 00000195
Date: 1/12/2019
Due Date: 8/12/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 December 2019 - 6 January 2020	\$2,403.33	GST
Outgoings December 2019 Body Corp	\$140.00	GST
Outgoings December 2019 Rates	\$315.82	FRE

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

GST:	\$254.33
Total Inc GST:	\$3,113.48
Amount Applied:	\$0.00
Balance Due:	\$3,113.48

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 #: 00000198
Date: 1/01/2020
Due Date: 8/01/2020

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 7 January 2020 - 6 February 2020	\$2,403.33	GST
Outgoings January 2020 Body Corp	\$140.00	GST
Outgoings January 2020 Rates	\$315.82	FRE
Less (7) days rent 1/2/20-7/2/20 due to end of Lease	-\$542.69	GST

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

GST:	\$200.06
Total Inc GST:	\$2,516.52
Amount Applied:	\$0.00
Balance Due:	\$2,516.52

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 #: 0000201A
Date: 11/01/2020
Due Date: 18/01/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 February 2020 - 28 February 2020	\$2,403.33	GST
Outgoings February 2020 Body Corp	\$140.00	GST
Outgoings February 2020 Rates	\$315.82	FRE
Outgoings February 2020 Insurance	\$65.77	GST

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

GST:	\$260.91
Total Inc GST:	\$3,185.83
Amount Applied:	\$0.00
Balance Due:	\$3,185.83

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 #: 00000202
Date: 18/01/2020
Due Date: 25/01/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
(3) months Bond for Unit 6, 14 Kohl Street Upper Coomera Qld 4209 Lease commences 1st February 2020 Annual review 1st February each year. A fixed increase of 3% each year will be applied as per your Contract, Reference Schedule - Item (8). Refer to Special Conditions Item 3	\$7,209.09	GST

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

GST:	\$720.91
Total Inc GST:	\$7,930.00
Amount Applied:	\$0.00
Balance Due:	\$7,930.00

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 #: 00000203
Date: 18/01/2020
Due Date: 25/01/2020

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Outgoings balance owing to 31/1/20 as per my email dated 18/1/20		
Rates & Water Rates	\$259.60	FRE
Body Corp	\$56.50	GST

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

GST:	\$5.65
Total Inc GST:	\$321.75
Amount Applied:	\$0.00
Balance Due:	\$321.75

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 #: 00000206
Date: 1/02/2020
Due Date: 8/02/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 March 2020 - 31 March 2020	\$2,403.33	GST
Outgoings March 2020 Body Corp	\$140.00	GST
Outgoings March 2020 Rates	\$315.82	FRE
Outgoings March 2020 Insurance	\$65.77	GST

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

GST:	\$260.91
Total Inc GST:	\$3,185.83
Amount Applied:	\$0.00
Balance Due:	\$3,185.83

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 #: 00000207
Date: 6/02/2020
Due Date: 13/02/2020

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Management of changeover of Tenants Emails, references, real estate agent contact, inspections	\$375.00	GST

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

GST:	\$37.50
Total Inc GST:	\$412.50
Amount Applied:	\$0.00
Balance Due:	\$412.50

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 #: 00000208
Date: 12/02/2020
Due Date:

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Anti bacterial, acid wash and anti corrosion maintenance to Air Conditioning 10% of cost	\$62.50	GST

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

GST:	\$6.25
Total Inc GST:	\$68.75
Amount Applied:	\$68.75
Balance Due:	\$0.00

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 #: 00000209

Date: 1/03/2020

Due Date: 8/03/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 April 2020 - 31 April 2020	\$2,403.33	GST
Outgoings April 2020 Body Corp	\$140.00	GST
Outgoings April 2020 Rates	\$315.82	FRE
Outgoings April 2020 Insurance	\$65.77	GST

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

GST:	\$260.91
Total Inc GST:	\$3,185.83
Amount Applied:	\$0.00
Balance Due:	\$3,185.83

Trustee for Solevtop Superannuation Fund
 Unit 26702/2 Ephraim Island Parade
 Paradise Point Qld 4216

Tax Invoice

Invoice #: 00000213
 Date: 1/04/2020
 Ship Via:
 Page: 1

A.B.N. 97 616 055 885
 A.C.N.

Bill To:

Ship To:

2Gen Pty Ltd
 Shop 7, 340 Hope Island Road
 Hope Island Qld 4212

2Gen

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 May 2020 - 31 May 2020	\$2,403.33	GST
Outgoings May 2020 Body Corp	\$140.00	GST
Outgoings May 2020 Rates	\$315.82	FRE
Outgoings May 2020 Insurance	\$65.77	GST
Rent Discount - Covid 19 relief	-\$1,000.00	GST

Your Order #:	Customer ABN:	Freight:	\$0.00	GST
Shipping Date:	Terms: Net 7	GST:	\$160.91	
COMMENT	CODE	RATE	GST	SALE AMOUNT
	FRE	0%	\$0.00	\$315.82
	GST	10%	\$160.91	\$1,609.10
			Total Inc GST:	\$2,085.83
			Amount Applied:	\$0.00
			Balance Due:	\$2,085.83

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 #: 00000215
Date: 1/05/2020
Due Date: 8/05/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 June 2020 - 30 June 2020	\$2,403.33	GST
Outgoings June 2020 Body Corp	\$140.00	GST
Outgoings June 2020 Rates	\$315.82	FRE
Outgoings June 2020 Insurance	\$65.77	GST
Rent Discount - Covid 19 relief	-\$1,000.00	GST

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

GST:	\$160.91
Total Inc GST:	\$2,085.83
Amount Applied:	\$100.00
Balance Due:	\$1,985.83

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 #: 00000218
Date: 1/06/2020
Due Date: 8/06/2020

Bill To:

2Gen Pty Ltd
Shop 7, 340 Hope Island Road
Hope Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		
Rent Period 1 July 2020 - 31 July 2020	\$2,403.33	GST
Outgoings July 2020 Body Corp	\$140.00	GST
Outgoings July 2020 Rates	\$315.82	FRE
Outgoings July 2020 Insurance	\$65.77	GST
Rent Discount - Covid 19 relief	-\$1,000.00	GST

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

GST:	\$160.91
Total Inc GST:	\$2,085.83
Amount Applied:	\$0.00
Balance Due:	\$2,085.83