

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 31

Date: 08/06/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/07/20 to 22/08/20	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before – Wed 22/07/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 32

Date: 09/07/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/08/20 to 22/09/20	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before – Friday 21/08/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 33

Date: 14/08/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/09/20 to 22/10/20	708.33
GST	70.83
Total	\$779.16
<i>Payment due on or before – Monday 21/09/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 34

Date: 01/09/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/10/20 to 22/11/20	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before – Wed - 21/10/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 35

Date: 04/11/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/11/20 to 22/12/20	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before Friday - 20/11/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 36

Date: 07/12/20

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/12/20 to 22/01/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before Friday - 18/12/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 37

Date: 04/01/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/01/21 to 22/02/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Thursday - 21/01/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 38

Date: 05/02/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/02/21 to 22/03/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Friday - 19/02/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

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The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 39

Date: 01/03/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/03/21 to 22/04/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Friday - 19/03/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 40

Date: 06/04/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/04/21 to 22/05/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Wed - 21/04/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 41

Date: 05/05/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/05/21 to 22/06/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Friday- 21/05/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 42

Date: 08/06/21

Malt Brewing Company P/L

Jay Neven

41 Oxford St

Bulimba Q 4171

Description:	Amount:
Rent for Garage space Unit 5/57 Oxford St BULIMBA Q 4171 From 22/06/21 to 22/07/21	708.33
GST	70.83
Total	<u>\$779.16</u>
<i>Payment due on or before - Monday- 21/06/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 202

Date: 08/06/20

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/08/20 to 14/09/20	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Monday 13/07/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 203

Date: 09/07/20

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/09/20 to 14/10/20	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Thursday 13/08/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 204

Date: 13/07/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 22/01/20 – 22/04/20	\$281.27
GST	nil
Total	<u>\$281.27</u>
Payment before - Friday 14/08/20	

Please make payments direct to:

Brake Superannuation Fund
BSB: 034-080
ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 205

Date: 14/08/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/10/20 to 14/11/20	\$2772.19
GST	277.21
Total	\$3049.40
Payment on or before- Monday 14/09/20	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 206

Date: 14/08/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 13/05/20 to 10/08/20 - 90 days Average cost per day \$7.00 inc GST	\$572.73
GST	\$57.27
Payment due on or before – Tuesday – 01/09/20 Total	<u>\$630.00</u>

Please make payments direct to:

Brake SuperFund
BSB: 034-080
ACC: 416043
Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 207

Date: 01/09/20

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/11/20 to 14/12/20	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Wednesday 14/10/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 208

Date: 28/09/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/12/20 to 14/01/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Friday 13/11/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 209

Date: 28/09/20

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 23/04/20 – 19/07/20	\$256.60
GST	nil
Total	<u>\$256.60</u>
Payment before - Friday 13/11/20	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 210

Date: 04/11/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/01/21 to 14/02/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Monday 14/12/20</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 211

Date: 18/11/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 11/08/20 to 10/11/20 - 92 days Average cost per day \$7.00 inc GST	\$585.46
GST	\$58.54
Payment due on or before – Tuesday – 01/12/20	Total <u>\$644.00</u>

Please make payments direct to:

Brake SuperFund
BSB: 034-080
ACC: 416043
Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 212

Date: 07/12/20

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/02/21 to 14/03/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Thursday 14/01/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 213

Date: 17/12/20

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 20/07/20 – 18/10/20	\$276.46
GST	nil
Total	<u>\$276.46</u>
Payment before - Friday 29/01/21	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 214

Date: 04/01/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/03/21 to 14/04/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Friday - 12/02/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 215

Date: 05/02/21

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/04/21 to 14/05/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Friday - 12/03/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 216

Date: 15/02/21

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 11/11/20 to 10/02/21 - 92 days Average cost per day \$7.00 inc GST	\$585.46
GST	\$58.54
Payment due on or before – Tuesday – 02/03/21	Total <u>\$644.00</u>

Please make payments direct to:

Brake SuperFund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 217

Date: 01/03/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/05/21 to 14/06/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Tuesday - 13/04/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 218

Date: 29/03/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 19/10/20 – 07/01/21	\$56.35
GST	nil
Total	<u>\$56.35</u>
Payment before - Thursday 01/04/20	

Please make payments direct to:

Brake Superannuation Fund
BSB: 034-080
ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 219

Date: 06/04/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/06/21 to 14/07/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Thursday - 13/05/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 220

Date: 05/05/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/07/21 to 14/08/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Friday - 11/06/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

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The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 221

Date: 13/05/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 08/01/21 – 11/04/21	\$110.73
GST	nil
Total	\$110.73
Payment before - Friday 18/06/20	

Please make payments direct to:

Brake Superannuation Fund
BSB: 034-080
ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 222

Date: 24/05/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 11/02/21 – 13/05/21 - 92 days Average cost per day \$7.00 inc GST	\$585.46
GST	\$58.54
Payment due on or before – Wednesday – 02/06/21 Total	<u>\$644.00</u>

Please make payments direct to:

Brake SuperFund
BSB: 034-080
ACC: 416043
Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 223

Date: 08/06/21

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/08/21 to 14/09/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Tuesday - 13/07/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 224

Date: 05/07/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/09/21 to 14/10/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Friday - 13/08/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 225

Date: 28/07/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From - 12/04/21 – 07/07/21	\$273.38
GST	nil
Total	<u>\$273.38</u>
Payment before - Tuesday - 31/08/20	

Please make payments direct to:

Brake Superannuation Fund
BSB: 034-080
ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 226

Date: 04/08/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/10/21 to 14/11/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Monday - 13/09/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 227

Date: 13/08/21

Invoice to:

Daniel J Hillier P/L

23 Cranston Street

Wynnum West QLD 4178

Description:	Amount:
Electricity Fee for Unit 5 Oxford St BULIMBA From - 14/05/21 - 06/08/21 85 days Average cost per day \$7.00 inc GST	\$540.91
GST	\$54.09
Payment due on or before – Thursday– 26/08/21	Total
	<u>\$595.00</u>

Please make payments direct to:

Brake SuperFund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 228

Date: 07/09/21

Invoice to:

Daniel J Hillier P/L
23 Cranston Street
Wynnum West QLD 4178

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/11/21 to 14/12/21	\$2772.19
GST	277.21
Total	<u>\$3049.40</u>
<i>Payment on or before- Wednesday- 13/10/21</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au