

# 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
<b>GST</b>	70.83
<b>Total</b>	<b><u>\$779.16</u></b>
<b><i>Payment due on or before – Wed 22/07/20</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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
<b>GST</b>	70.83
<b>Total</b>	<b><u>\$779.16</u></b>
<b><i>Payment due on or before – Friday 21/08/20</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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**

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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**

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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
<b>GST</b>	70.83
<b>Total</b>	<b><u>\$779.16</u></b>
<b><i>Payment due on or before Friday - 20/11/20</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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
<b>GST</b>	70.83
<b>Total</b>	<b><u>\$779.16</u></b>
<b><i>Payment due on or before Friday - 18/12/20</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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**

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

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: 38**

**Date: 05/02/21**

**Malt Brewing Company P/L**

**Jay Neven**

**41 Oxford St**

**Bulimba Q 4171**

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

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**

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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**

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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**

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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
<b>GST</b>	70.83
<b>Total</b>	<b><u>\$779.16</u></b>
<b><i>Payment due on or before - Monday- 21/06/21</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034 080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 22/01/20 – 22/04/20	\$281.27
<b>GST</b>	nil
<b>Total</b>	<b>\$281.27</b>
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](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
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
<b>GST</b>	\$57.27
<b>Payment due on or before – Tuesday – 01/09/20</b>	<b>Total</b>
	<b><u>\$630.00</u></b>

Please make payments direct to:

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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 23/04/20 – 19/07/20	\$256.60
<b>GST</b>	nil
<b>Total</b>	<b><u>\$256.60</u></b>
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](mailto: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

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

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: 211**

**Date: 18/11/20**

**Invoice to:**

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

<b>Description:</b>	<b>Amount:</b>
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
<b>GST</b>	\$58.54
<b>Payment due on or before – Tuesday – 01/12/20</b>	<b>Total</b> <u><b>\$644.00</b></u>

Please make payments direct to:

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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 20/07/20 – 18/10/20	\$276.46
<b>GST</b>	nil
<b>Total</b>	<b><u>\$276.46</u></b>
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](mailto: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
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before- Friday - 12/02/21</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
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
<b>GST</b>	\$58.54
<b>Payment due on or before – Tuesday – 02/03/21</b>	<b>Total</b>
	<b><u>\$644.00</u></b>

Please make payments direct to:

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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 19/10/20 – 07/01/21	\$56.35
<b>GST</b>	nil
<b>Total</b>	<b>\$56.35</b>
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](mailto: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
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b><i>Payment on or before- Thursday - 13/05/21</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

# 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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From 08/01/21 – 11/04/21	\$110.73
<b>GST</b>	nil
<b>Total</b>	<b>\$110.73</b>
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](mailto: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

<b>Description:</b>	<b>Amount:</b>
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
<b>GST</b>	\$58.54
<b>Payment due on or before – Wednesday – 02/06/21</b>	<b><u>\$644.00</u></b>
<b>Total</b>	

Please make payments direct to:

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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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
<b>GST</b>	277.21
<b>Total</b>	<b><u>\$3049.40</u></b>
<b><i>Payment on or before- Friday - 13/08/21</i></b>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From - 12/04/21 – 07/07/21	\$273.38
<b>GST</b>	nil
<b>Total</b>	<b>\$273.38</b>
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](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto: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

<b>Description:</b>	<b>Amount:</b>
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
<b>GST</b>	\$54.09
<b>Payment due on or before – Thursday– 26/08/21</b>	<b>Total</b> <u><b>\$595.00</b></u>

Please make payments direct to:

Brake SuperFund

BSB: 034-080

ACC: 416043

Email remittance to: [brakeland@ozemail.com.au](mailto: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

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

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)