**Brake Holdings Trust**

**PO Box 5009 Manly QLD 4179**  
ABN: 95 894 894 219

**TAX INVOICE Invoice No: 78**

**Date: 15/02/21**

**Invoice to:**

**Clearcon Homes Pty Ltd**  
Unit 4/57-59 Oxford St  
BULIMBA QLD 4171

|  |  |
| --- | --- |
| **Description:** | **Amount:** |
| Electricity Fee - Mezzanine floor of Unit 5 Oxford St  From - 11/11/20 to 10/02/21 - 92 days  Calculated on remainder left after -Daniel Hillier -12 month average ($7.00 inc gst per day) was deducted. | $638.27 |
| **GST** | $63.82 |
|  |  |
| **Total** | **$702.09** |
|  |  |
| ***Payment Due on or before – Tuesday 02/03/21*** |  |

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| Please make payments direct to:  D & M Brake Holdings Trust  BSB: 034-058 ACC: 280 581  Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au) |