26 Palomar Parade. Freshwater NSW 2096 rwra5197@bigpond.net.au

0416 071925

Attention Nathan Ruskin

Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1906

INVOICE DATE 28th May 2019

	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental June 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
		SUPTOTAL	
	A -	SUBTOTAL	\$1,450.00
PAY TO		TOTAL	\$1,450.00

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin

Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1905

INVOICE DATE 28th April 2019

	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental May 2019 Including cleaning		
	Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
).			
		SUBTOTAL	\$1,450.00
			Ψ1,400.00
DAV TO		TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

DIRECT ALL INQUIRIES TO:

Rick Wray 0416 071925

**INVOICE** 

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road Dee Why 2099

INVOICE NUMBER 1904

INVOICE DATE 12th March 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental April 2019 Including cleaning		
Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
		n/
	SUBTOTAL	\$1,450.00
	000101712	ψ1,100.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

**INVOICE** 

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road Dee Why 2099

INVOICE NUMBER 1903

INVOICE DATE 25th February 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental March 2019 Including cleaning		
Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
	SUBTOTAL	\$1,450.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin

Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1902

INVOICE DATE 25th January 2019

44 15 10 15 15 15	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental February 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
		SUBTOTAL	\$1,450.00
		TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1901

INVOICE DATE | 25th December 2018

DESCRIPTION	UNIT PRICE	AMOUNT
Rental January 2019 Including cleaning		
Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
	SUBTOTAL	\$1,450.00
		ψ1,400.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank Account No.

BSB 633-000

**Account Name** 

130890874

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin

Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1812

INVOICE DATE | 20th November 2018

DESCRIPTION	UNIT PRICE	AMOUNT
Rental December 2018 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
I	SUBTOTAL	\$1,450.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

**Rick Wray Pty Ltd** 

**DIRECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER 1811

INVOICE DATE 25th October 2018

DESCRIPTION	UNIT PRICE	AMOUNT
Rental November 2018 Including cleaning		
Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
	SUBTOTAL	\$1,450.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**RECT ALL INQUIRIES TO:** 

Rick Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096 rwra5197@bigpond.net.au

0416 071925

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road Dee Why 2099

INVOICE NUMBER | 1810

INVOICE DATE 28th September 2018

	DESCRIPTION	UNIT PRICE	AMOUNT
ı	Rental October 2018 Including cleaning		
i	Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
	·		
~,			
		SUBTOTAL	\$1,450.00
		TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

**Rick Wray Pty Ltd** 

**PIRECT ALL INQUIRIES TO:** 

ck Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096 rwra5197@bigpond.net.au

0416 071925

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road Dee Why 2099

INVOICE NUMBER | 1809

INVOICE DATE | 24th August 2018

	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental September 2018 Including cleaning		
	Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
]			
1 1			
		SUBTOTAL	\$1,450.00
		SOBIOTAL	ψ1,430.00
<u> </u>		TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

#### **DIRECT ALL INQUIRIES TO:**

'ck Wray ... ₊16 071925

**INVOICE** 

26 Palomar Parade. Freshwater NSW 2096

0416 071925

rwra5197@bigpond.net.au

Attention Nathan Ruskin

Armstrong Advisory. Suite 201/30 Fisher Road

Dee Why 2099

INVOICE NUMBER | 1808

INVOICE DATE 24th July 2018

DESCRIPTION	UNIT PRICE	AMOUNT
Rental August 2018 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
	SUBTOTAL	\$1,450.00
	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank

BSB 633-000

Account No.

130890874

**Account Name** 

Rick Wray Pty Ltd

**RECT ALL INQUIRIES TO:** 

ock Wray 0416 071925

26 Palomar Parade. Freshwater NSW 2096 rwra5197@bigpond.net.au

0416 071925

Attention Nathan Ruskin Armstrong Advisory. Suite 201/30 Fisher Road Dee Why 2099

INVOICE NUMBER | 1807

INVOICE DATE 26th June 2018

DESCRIPTION	UNIT PRICE	AMOUNT
Rental July 2018 Including cleaning		
Suite 201 / 30 Fisher Rd Dee Why	\$1,450.00	\$1,450.00
		•
	SUBTOTAL	\$1,450.00
 	TOTAL	\$1,450.00

**PAY TO** 

Bendigo Bank Account No.

BSB 633-000

130890874

**Account Name** 

Rick Wray Pty Ltd

**DIRECT ALL INQUIRIES TO:** Rick Wray 0416 071925