

Rick Wray Pty Ltd

INVOICE

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 |
| | 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

THANK YOU FOR YOUR BUSINESS!

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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 |
| | | |
| | | |
| | TOTAL | \$1,450.00 |

PAY TO
Bendigo Bank BSB 633-000
Account No. 130890874
Account Name Rick Wray Pty Ltd

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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 |
| | SUBTOTAL | \$1,450.00 |
| | | |
| | | |
| | TOTAL | \$1,450.00 |

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Account No. **130890874**
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Attention Nathan Ruskin
Armstrong Advisory. Suite 201/30 Fisher Road
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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 |

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Dee Why 2099

INVOICE NUMBER | 1902
INVOICE DATE | 25th January 2019

| 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 |

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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 |
| | | TOTAL | \$1,450.00 |

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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 |
| | | SUBTOTAL | \$1,450.00 |
| | | | |
| | | TOTAL | \$1,450.00 |

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Attention Nathan Ruskin
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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 |

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INVOICE NUMBER 1810
INVOICE DATE 28th September 2018

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

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Attention Nathan Ruskin
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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 |
| | SUBTOTAL | \$1,450.00 |
| | TOTAL | \$1,450.00 |

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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 |

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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 |

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