

NBEL Pty Ltd ACN 625 297 412 AFT NBEL SUPER FUND

PO Box 165, Virginia QLD 4014
ABN:18517339335

3rd August 2018
Tax Invoice:

Les Gunn Properties Pty Ltd
Natural Beginnings Childcare
21-23 Fisher Road
Gordonvale Qld

Rates for 21-23 Fisher Road, Gordonvale

Total Due \$4,229.29

Please make payments to:
NBEL Pty Ltd
BSB:084-572
Account: 441920224

NBEL Pty Ltd ACN 625 297 412 AFT NBEL SUPER FUND
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Les Gunn Properties Pty Ltd

1/7/2018

Natural Beginnings Childcare
21-23 Fisher Road
Gordonvale Qld

TAX INVOICE:

Rent \$162,000.00 per year Plus GST \$16,200.00 Total \$178,200.00

At 21-23 Fisher Road, Gordonvale Qld

Rent in advance for each month till 30th November 2018

\$14,850.00 per month	\$13,500.00	GST\$1,350.00	<u>\$14,850.00</u>
		TOTAL DUE	<u>\$14,850.00</u>

This invoice is for each month up until 30th November 2018

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Les Gunn Properties Pty Ltd
Natural Beginnings Childcare
21-23 Fisher Road
Gordonvale Qld

1/6/2018
TAX INVOICE:

Rent \$14,850.00 per month at 21-23 Fisher Road Gordonvale Qld

1-6-2018 to 30-6-2018	\$13,500.00	GST\$1,350.00	<u>\$14,850.00</u>
		TOTAL DUE	<u>\$14,850.00</u>

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NBEL Pty Ltd

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Les Gunn Properties Pty Ltd
Natural Beginnings Childcare
21-23 Fisher Road
Gordonvale Qld

17/5/2018

TAX INVOICE:

Rent from 17th May to 31st May \$479.00 per day

17-5-2018 to 31-5/2018	14days @\$479.00 per day	\$ 6,096.36	GST \$ 609.63	<u>\$ 6,096.36</u>
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Total Due	<u>\$ 6,096.36</u>
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NBEL Pty Ltd ACN 625 297 412 AFT NBEL SUPER FUND
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Les Gunn Properties Pty Ltd

14/11/2018

Natural Beginnings Childcare
21-23 Fisher Road
Gordonvale Qld

TAX INVOICE:

We wish to advise a rent increase by 3.5%

This has necessitated a change to our monthly tax invoice, which will be as follows from
1st Decemeber 2018

Rent \$167,670.00 per year Plus GST \$16,767.00 Total \$184,437.00

At 21-23 Fisher Road, Gordonvale Qld

Rent in advance for each month from 1st December 2018

Monthly lease	\$15,369.75 per month
Plus 10% GST	\$1,397.25

TOTAL Payable per month including GST	<u>\$16,767.00</u>
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In accordance with GSTR2000/17 this letter satisfies all requirements under the Goods and service tax legislation, and together with the original lease, will suffice as documentation for you to claimant input tax credits that you may be entitled if you are registered for GST.

No monthly tax invoice will be issued as this letter also satisfies the requirements under GSTR2000/17 for a single document to be issued for the periodical supply and 12 monthly payments for the sum of \$16,767.00 each including GST.

Yours faithfully

Leslie Gunn – Director

NBEL Pty Ltd AFT NBEL Super Fund

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