

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 180**

**Date: 29/04/19**

**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<br>From 14/07/19 to 14/08/19 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
|  |                         |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
|  |                         |
| <b><i>Payment before 14/06/19</i></b>                                    |                         |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 181**

**Date: 20/05/19**

**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<br>From - 07/02/19 to 13/05/19 - 96 days<br>Average cost per day \$6.88 inc GST<br>(this is reduced as now sharing 50% of 'Supply Charge'<br>per day with Clearcon ) | \$600.44               |
| <b>GST</b>  | \$60.04                |
| <b>Total</b>  | <b><u>\$660.48</u></b> |
| Payment – Monday 03/06/19   |                        |

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BSB: 034-080

ACC: 416043

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

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Post cheque to: Brake Superannuation Fund

PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 182**

**Date: 17/06/19**

**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<br>From 14/08/19 to 14/09/19 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/07/19</i></b>                                    |                         |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 183

Date: 04/07/19

### 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<br>From 14/09/19 to 14/10/19 | \$2772.19        |
| GST  | 277.21           |
| Total  | <u>\$3049.40</u> |
| <b>Payment before 14/08/19</b>   |                  |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 184

Date: 05/08/19

### 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<br>From 14/10/19 to 14/11/19 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/09/19</i></b>                                    |                         |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

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PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 185

Date: 15/08/19

### Invoice to:

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| Description:  | Amount:                |
|---|------------------------|
| Electricity Fee for Unit 5 Oxford St BULIMBA<br>From - 14/05/19 to 06/08/19 - 85 days<br>Average cost per day \$6.88 inc GST<br>(this is reduced as now sharing 50% of 'Supply Charge'<br>per day with Clearcon ) | \$531.64               |
| <b>GST</b>  | \$53.16                |
| <b>Total</b>  | <b><u>\$584.80</u></b> |
| Payment – Wed 28/08/19  |                        |

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

Or

Post cheque to: Brake Superannuation Fund

PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 186**

**Date: 03/09/19**

**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<br>From 14/11/19 to 14/12/19 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/10/19</i></b>                                    |                         |

Please make payments direct to:  
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ACC: 416043  
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PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

## TAX INVOICE

Invoice No: 187

Date: 08/10/19

### 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<br>From 14/12/19 to 14/01/20 | \$2772.19        |
| <b>GST</b>   | 277.21           |
| <b>Total</b>   | <b>\$3049.40</b> |
| <b>Payment before 14/11/19</b>   |                  |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179



# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 188**

**Date: 14/10/19**

**Invoice to:**

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| Description:   | Amount:                |
|--|------------------------|
| Water & Sewerage Rates<br>Unit 5 Oxford St BULIMBA Q 4171<br>From 26/04/19 to 21/07/19 | \$258.13               |
| <b>GST</b>   | nil                    |
| <b>Total</b>   | <b><u>\$258.13</u></b> |
| Payment before - Friday 15/11/19   |                        |

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

Or

Post cheque to: Brake Superannuation Fund

PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 189**

**Date: 04/11/19**

**Invoice to:**

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| Description:   | Amount:                |
|--|------------------------|
| Water & Sewerage Rates<br>Unit 5 Oxford St BULIMBA Q 4171<br>From 23/01/19 to 25/04/19 | \$288.68               |
| <b>GST</b>   | nil                    |
| <b>Total</b>   | <b><u>\$288.68</u></b> |
| Payment ASAP   |                        |

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 190**

**Date: 04/11/19**

**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<br>From 14/01/20 to 14/02/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/12/19</i></b>                                    |                         |

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

Or

Post cheque to: Brake Superannuation Fund

PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 191**

**Date: 18/11/19**

**Invoice to:**

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| Description:   | Amount:                |
|--|------------------------|
| Electricity Fee for Unit 5 Oxford St BULIMBA<br>From - 07/08/19 to 06/11/19 - 92 days<br>Average cost per day \$7.00 inc GST<br>(changed due to kWh fee and supply charge increases) | \$585.46               |
| <b>GST</b>   | \$58.54                |
| <b>Total</b>   | <b><u>\$644.00</u></b> |
| Payment – Thurs 28/11/19   |                        |

Please make payments direct to:

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: 192**

**Date: 04/12/19**

**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<br>From 14/02/20 to 14/03/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/01/20</i></b>                                    |                         |

Please make payments direct to:  
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ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

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PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 193**

**Date: 21/12/19**

**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<br>From 14/03/20 to 14/04/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 14/02/20</i></b>                                    |                         |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance : [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
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# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 194**

**Date: 10/01/20**

**Invoice to:**

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| <b>Description:</b>  | <b>Amount:</b>         |
|--|------------------------|
| Water & Sewerage Rates<br>Unit 5 Oxford St BULIMBA Q 4171<br>From 22/07/19 to 28/10/19 | \$297.35               |
| <b>GST</b>   | nil                    |
| <b>Total</b>   | <b><u>\$297.35</u></b> |
| Payment before - Friday 14/02/20   |                        |

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
Email remittance to: [brakeland@ozemail.com.au](mailto:brakeland@ozemail.com.au)

Or

Post cheque to: Brake Superannuation Fund  
PO Box 5009 Manly Qld 4179

# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 195**

**Date: 05/02/20**

**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<br>From 14/04/20 to 14/05/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment before 13/03/20</i></b>                                    |                         |

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

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# The Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

**TAX INVOICE**

**Invoice No: 196**

**Date: 17/02/20**

**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<br>From - 07/11/19 to 10/02/20 - 96 days<br>Average cost per day \$7.00 inc GST | \$610.91               |
| <b>GST</b>   | \$61.09                |
| <b>Total</b>   | <b><u>\$672.00</u></b> |
| Payment due on or before – Monday – 02/03/20   |                        |

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: 197**

**Date: 04/03/20**

**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<br>From 14/05/20 to 14/06/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment on or before- Monday 13/04/20</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: 198**

**Date: 06/04/20**

**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<br>From 14/06/20 to 14/07/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment on or before- Thursday 14/05/20</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: 199**

**Date: 17/04/20**

**Invoice to:**

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

| <b>Description:</b>  | <b>Amount:</b>         |
|--|------------------------|
| Water & Sewerage Rates<br>Unit 5 Oxford St BULIMBA Q 4171<br>From 29/10/19 to 21/01/20 | \$267.56               |
| <b>GST</b>   | nil                    |
| <b>Total</b>   | <b><u>\$267.56</u></b> |
| Payment before - Friday 15/05/20   |                        |

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: 200**

**Date: 05/05/20**

**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<br>From 14/07/20 to 14/08/20 | \$2772.19               |
| <b>GST</b>   | 277.21                  |
| <b>Total</b>   | <b><u>\$3049.40</u></b> |
| <b><i>Payment on or before- Friday 12/06/20</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: 201**

**Date: 22/05/20**

**Invoice to:**

**Daniel J Hillier P/L**

23 Cranston Street

Wynnum West QLD 4178

| Description:   | Amount:                             |
|--|-------------------------------------|
| Electricity Fee for Unit 5 Oxford St BULIMBA<br>From - 11/02/20 to 12/05/20 - 92 days<br>Average cost per day \$7.00 inc GST | \$585.46                            |
| <b>GST</b>   | \$58.54                             |
| <b>SubTotal</b>  | \$644.00                            |
| <b><i>Less Half of Qld Govt Utility Relief Payment</i></b> *on bill*   | <b>-\$100</b>                       |
| Payment due on or before – Tuesday – 02/06/20  | <b>Total</b> <b><u>\$544.00</u></b> |

Please make payments direct to:

Brake SuperFund

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ACC: 416043

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