

# 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 From 14/07/19 to 14/08/19	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b>Payment before 14/06/19</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: 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 From - 07/02/19 to 13/05/19 - 96 days Average cost per day \$6.88 inc GST (this is reduced as now sharing 50% of 'Supply Charge' 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	

Please make payments direct to:

BSB: 034-080

ACC: 416043

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

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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: 182

Date: 17/06/19

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 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>Payment before 14/07/19</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: 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 From 14/09/19 to 14/10/19	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b>Payment before 14/08/19</b>	

Please make payments direct to:  
BSB: 034-080  
ACC: 416043  
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# 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

<b>Description:</b>	<b>Amount:</b>
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 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>	

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# 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

<b>Description:</b>	<b>Amount:</b>
Electricity Fee for Unit 5 Oxford St BULIMBA From - 14/05/19 to 06/08/19 - 85 days Average cost per day \$6.88 inc GST (this is reduced as now sharing 50% of 'Supply Charge' 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

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 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:  
BSB: 034-080  
ACC: 416043  
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# 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

<b>Description:</b>	<b>Amount:</b>
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 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

<b>Description:</b>	<b>Amount:</b>
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 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

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# 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

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Q 4171 From 14/01/20 to 14/02/20	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b>Payment before 14/12/19</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: 191**

**Date: 18/11/19**

**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 From - 07/08/19 to 06/11/19 - 92 days Average cost per day \$7.00 inc GST (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 From 14/02/20 to 14/03/20	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b><i>Payment before 14/01/20</i></b>	

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

Or

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# 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 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

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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 Unit 5 Oxford St BULIMBA Q 4171 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 From 14/04/20 to 14/05/20	\$2772.19
<b>GST</b>	277.21
<b>Total</b>	<b>\$3049.40</b>
<b>Payment before 13/03/20</b>	

Please make payments direct to:  
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ACC: 416043  
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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 From - 07/11/19 to 10/02/20 - 96 days 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 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:

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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 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 Unit 5 Oxford St BULIMBA Q 4171 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 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

<b>Description:</b>	<b>Amount:</b>
Electricity Fee for Unit 5 Oxford St BULIMBA From - 11/02/20 to 12/05/20 - 92 days Average cost per day \$7.00 inc GST	\$585.46
<b>GST</b>	\$58.54
<b>SubTotal</b>	\$644.00
<b>Less Half of Qld Govt Utility Relief Payment</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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