



TAX INVOICE

J&G Super Pty Ltd

Invoice Date 15 Mar 2021
Invoice Number INV-0039
Reference New Solidcore door and Fire check old door opening between shops
ABN 24 099 661 944

JD Ryan Constructions
 Attention: John Ryan
 1051 Kinglake-Glenburn Rd
 GLENBURN VIC 3717
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
As per quote provided:	1.00	2,310.00	10%	2,310.00
*New solid core rear back door *New lock and door handle *Fire check 13mm plasterboard for both openings to old doorway between the two shops *Labour to carry out both tasks				
BSB 063-130 ACC 1040 4989 JD Ryan Constructions				
			Subtotal	2,310.00 ✓
			TOTAL GST 10%	231.00
			TOTAL AUD	2,541.00
			Less Amount Paid	2,541.00
			AMOUNT DUE AUD	0.00

Due Date: 22 Mar 2021

PAYMENT ADVICE

To: JD Ryan Constructions
 Attention: John Ryan
 1051 Kinglake-Glenburn Rd
 GLENBURN VIC 3717
 AUSTRALIA

Customer J&G Super Pty Ltd
Invoice Number INV-0039
Amount Due 0.00
Due Date 22 Mar 2021

Amount Enclosed

Enter the amount you are paying above

2831



TAX INVOICE

J & G Super Pty

Invoice Date 24 Feb 2021
Invoice Number INV-0037
Reference Install New Air Conditioner
ABN 24 099 661 944

JD Ryan Constructions
 Attention: John Ryan
 1051 Kinglake-Glenburn Rd
 GLENBURN VIC 3717 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Air Conditioner install *Decommission of existing 2 units. *Install 7.1kw Mitsubishi HI Air conditioner as quoted	1.00	3,380.00	10%	3,380.00

BSB 063-130
 ACC 1040 4989
 COMMBANK

Subtotal	3,380.00 ✓
TOTAL GST 10%	338.00
TOTAL AUD	3,718.00
Less Amount Paid	1,859.00
AMOUNT DUE AUD	1,859.00

Due Date: 10 Mar 2021

Tenant paid the half.

PAYMENT ADVICE

To: JD Ryan Constructions
 Attention: John Ryan
 1051 Kinglake-Glenburn Rd
 GLENBURN VIC 3717
 AUSTRALIA

Customer	J & G Super Pty
Invoice Number	INV-0037
Amount Due	1,859.00
Due Date	10 Mar 2021

Amount Enclosed _____
 Enter the amount you are paying above

Lyn McGrath

From: joanne.black500@gmail.com
Sent: Tuesday, 8 March 2022 1:28 PM
To: lmcg.cpa@bigpond.com
Subject: J & G Black Super Pty Ltd
Attachments: 2-222-224 Maroondah Highway Healesville YRS Rates 20-21.pdf; 514800 BUY 433 BET 14509756.PDF; NAB P confirmation 001.jpg; ANZ P confirmation 001.jpg; BHP dividend 20-21 001.jpg; CBA P confirmation 001.jpg; CSL Dividend 20-21 001.jpg; CSL P confirmation 001.jpg; SYD P confirmation 001.jpg; WEBJECT P confirmation 001.jpg; Confirmation-BHP 2020.pdf

Hi Lyn,

I hope I have attached all the missing documents for your attention.

In regards to the Yarra Ranges Shire Rates, the Tenant paid the first instalment of \$250.80 and we had the balance of \$1960.00.

In regards to the invoice from JD Ryan, the current Tenant agreed to pay part of the air conditioner, which is the payment the invoice notes.

Should you need anymore information, please ask and thank you for your patience with me.

Yours faithfully,
Jo Black