

337 Gympie Road, KEDRON, QLD 4031
(PO Box 166, KEDRON, QLD, 4031)
Phone (07) 3352 8900
Fax (07) 3352 8999

TAX INVOICE

TONETWO PTY LTD
A.B.N.: 99 125 932 578

Tax Invoice To:

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013201

Date: 4/02/2022

TERMS 7 Days

DESCRIPTION	AMOUNT
Commission for Lease of B 210 Days Road, Grange to Wilston Works Pty Ltd - 13% of the 1st years gross rent of \$12,225 = \$1,589.25 + GST	\$1,748.18
Administration Fee as per PO Form 6 \$100 + GST	\$110.00

PLEASE MAKE CHEQUE PAYABLE TO
RAINE & HORNE COMMERCIAL
BRISBANE NORTH

GST: \$168.93

Payments/Credits: \$1,858.18

Balance Due: \$0.00

Please return this portion with your payment.

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013201

Balance Due: \$0.00

Amount

\$

EFT DETAILS

Bank of Qld
BSB: 124021 Account: 20508715

PLEASE INCLUDE INVOICE NUMBER ON DEPOSIT DETAILS

WE ACCEPT CREDIT CARD PAYMENTS
for Visa, Mastercard and AMEX

Please note, Visa & Mastercard payment attract 2% surcharge and
AMEX payments attract 2.75% surcharge

Please call 07 3352 8900 to arrange your payment

337 Gympie Road, KEDRON, QLD 4031
(PO Box 166, KEDRON, QLD, 4031)
Phone (07) 3352 8900
Fax (07) 3352 8999

TAX INVOICE

TONETWO PTY LTD
A.B.N.: 99 125 932 578

Tax Invoice To:

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013200

Date: 4/02/2022

TERMS 7 Days

DESCRIPTION	AMOUNT
Commission for Lease of property A210 Days Road Grange to C Marshall - 13% of the first years gross rent of \$18,500 + GST = \$2,405.00 + GST	\$2,645.50
Administration Fee as per PO Form 6 \$100 + GST	\$110.00

PLEASE MAKE CHEQUE PAYABLE TO
RAINE & HORNE COMMERCIAL
BRISBANE NORTH

GST: \$250.50

Payments/Credits: \$2,755.50

Balance Due: \$0.00

Please return this portion with your payment.

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013200

Balance Due: \$0.00

Amount

\$

EFT DETAILS

Bank of Qld
BSB: 124021 Account: 20508715

PLEASE INCLUDE INVOICE NUMBER ON DEPOSIT DETAILS

WE ACCEPT CREDIT CARD PAYMENTS
for Visa, Mastercard and AMEX

Please note, Visa & Mastercard payment attract 2% surcharge and
AMEX payments attract 2.75% surcharge

Please call 07 3352 8900 to arrange your payment