

TAX INVOICE

Invoice No. 000316

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	10/7/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 July 2020 to 15 Aug 2020	
	Total	\$2200.00

2200 23/7/20

TAX INVOICE

Invoice No. 000317

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	12/8/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Aug 2020 to 15 Sept2020	\$2200.00 ✓
	Building Insurance (20 to 21)	\$1652.03 ✓
	Total	\$3852.03

BF Tan 12/8/20

TAX INVOICE

Invoice No. 000318

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	11/9/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Sept 2020 to 15 Oct 2020	\$2200.00
	Water (1/7/20 to 30/9/20)	\$ 313.30
	Total	\$2513.30

EF Tan 11/9/20

TAX INVOICE

Invoice No. 000319

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	2/10/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Oct 2020 to 15 Nov 2020	\$2200.00 ✓
	Rate (20 to 21) 1 ST instalment	\$ 666.20 ✓
	Total	\$2866.20

RF Tan 14/10/20

TAX INVOICE

Invoice No. 000320

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	2/11/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Nov 2020 to 15 Dec 2020	\$2200.00 ✓
	Rate (20 to 21) 2nd instalment	\$ 663.00 ✓
	Water (1/10/20 to 31/12/20)	\$ 245.30 ✓
	Total	\$3108.30

BT Tang 11/11/20

TAX INVOICE

Invoice No. 000321

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	2/12/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Dec 2020 to 15 Jan2021	\$2200.00 ✓
	Rate (20 to 21) 3rd instalment	\$ 663.00 ✓
	Total	\$2863.00

TAX INVOICE

Invoice No. 000322

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	5/12/20	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Jan 2020 to 15 Feb 2020	\$2200.00 ✓
	Rate (20 to 21) 4rd instalment	\$ 663.00 ✓
	Total	\$2863.00

2863 on 19/11/21

TAX INVOICE

Invoice No. 000323

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	10/3/21	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 Feb 2021 to 15 March 2021	\$2200.00 ✓
	Water (1/1/21 to 31/3/21)	\$ 269.30 ✓
	Total	\$2469.30

GF Tan 3/2/21

TAX INVOICE

Invoice No. 000324

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	10/3/21	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 March 2021 to 15 April 2021	
	Total	\$2200.00 ✓

LT-T on 15/3/21

TAX INVOICE

Invoice No. 000325

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	7/4/21	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 April 2021 to 15 May 2021	
	Total	\$2200.00 ✓

CFI on 15/4/21

TAX INVOICE

Invoice No. 000326

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	5/5/21	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 May 2021 to 15 June2021	
	Total	\$2200.00 -
	BT on 7/5/21	

TAX INVOICE

Invoice No. 000327

Supplier:	M & W Tang Super Pty Ltd	
Supplier ABN:	61 301 228 757	
Recipient:	Dragon Panel Works P/L	
Recipient ABN:	90 145 381 826	
Date of Issue:	1/6/21	
Service	Rent for 5/5 Sherwood Court, Wantirna South 3152 15 June 2021 to 15 July 2021 Water (1/4/21 to 30/6/21) <div>Total</div>	<div>\$2200.00</div> <div>\$ 285.35</div> <div>\$2485.35</div>

2485.35 on 5/6/21

