

# Tax Invoice

The Trustee for VW Superannuation Fund  
ABN: 24 794 528 636  
49 Blacks Beach Road  
BLACKS BEACH QLD 4740  
(PH) 0423 505 306 (E) rangestoreef@gmail.com

Date **2/06/2022**  
Invoice Number: **48**  
Terms:  
Amount: \$ 3,000.00

Bill To:

**Ranges to Reef Environmental Services Pty Ltd**  
**PO Box 1128**  
**PROSERPINE QLD 4800**

Description	Net Amount	GST	TOTAL
Rent for the period 1st Jun 2022 - 30th Jun 2022	\$ 1,500.00	\$ -	\$ 1,500.00
Rent for the period 1st Apr 2022 - 30th Apr 2022 (Missed)	\$ 1,500.00	\$ -	\$ 1,500.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Sub Total			
<b>Total Due:</b>		\$	<b>3,000.00</b>
Total GST		\$	-



### Internet Banking:

Account Name: VW Superfund  
BSB: 182 512 Account Number: 964257075

### MAIL CHEQUE:

Please cut off the bottom of this invoice (along the dotted line), attach a cheque made payable to 'VW Superannuation Fund' and send it to 45 Braemar Road MOUNT JULIAN QLD 4800'. Thank You

\*\* Please note, any fees incurred as a result of dishonoured cheques being presented will be oncharged to you in a replacement invoice\*\*

### PAYERS DETAILS:

Invoice #: **48**  
Cheque Amount: \$ **3,000.00**  
**Payers Details:**  
Ranges to Reef Environmental Services Pty Ltd  
PO Box 1128  
PROSERPINE QLD 4800