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		29/04/2022
Invoice Number:		47
Terms:		
Amount:	$	1,769.86

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 May 2022 - 30th May 2022	$ 1,500.00	$ -	$ 1,500.00
Reimbursement for Council Rates 2022	$ 269.86	$ -	$ 269.86
		$ -	$ -
		$ -	$ -
		$ -	$ -
	Sub Total		

Total Due:	**$**	**1,769.86**
Total GST	$	-

MACQUARIE

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 #:		**47**
Cheque Amount:	**$**	**1,769.86**

Payers Details:
Ranges to Reef Environmental Services Pty Ltd
PO Box 1128
PROSERPINE QLD 4800