

# 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: **28/01/2022**  
 Invoice Number: **44**  
 Terms:  
 Amount: \$ 1,500.00

Bill To:

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

<u>Description</u>	<u>Net Amount</u>	<u>GST</u>	<u>TOTAL</u>
Rent for the period 1st Jan 2022 - 31st Jan 2022	\$ 1,500.00	\$ -	\$ 1,500.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	<b>Sub Total</b>		
	<b>Total Due:</b>	\$	<b>1,500.00</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 #: **44**  
 Cheque Amount: \$ **1,500.00**  
 Payers Details:  
 Ranges to Reef Environmental Services Pty Ltd  
 PO Box 1128  
 PROSERPINE QLD 4800