

# 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: **28/08/2022**  
Invoice Number: **45**  
Terms:  
Amount: \$ **4,318.29**

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 Feb 2022 - 28th Feb 2022	\$ 1,500.00	\$ -	\$ 1,500.00
Council rates - Mackay	\$ 2,818.29	\$ -	\$ 2,818.29
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	<b>Sub Total</b>		
	<b>Total Due:</b>		\$ <b>4,318.29</b>
	<b>Total GST</b>		\$ -



**Internet Banking:**  
Account Name: VW Superfund  
BSB: 182 512 Account Number: 964257075

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**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 #:** 45  
**Cheque Amount:** \$ **4,318.29**  
**Payers Details:**  
Ranges to Reef Environmental Services Pty Ltd  
PO Box 1128  
PROSERPINE QLD 4800