## **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

30/12/2021 Date Invoice Number: 43 Terms: Amount: 1,500.00

Bill To:

**Ranges to Reef Environmental Services Pty Ltd** 

**PO Box 1128** 

**PROSERPINE QLD 4800** 

	Net Amount		<u>GST</u>		<u>TOTAL</u>	
Rent for the period 1st Dec 2021 - 31st Dec 2021	\$	1,500.00	\$ \$ \$ \$		\$ \$ \$	1,500.00 - - -
		ub Total tal Due:	\$	-	\$	1.500.00

**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 #: 43 1,500.00 **Cheque Amount:** 

\$

**Payers Details:** 

Ranges to Reef Environmental Services Pty Ltd

PO Box 1128

PROSERPINE QLD 4800