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
 27/10/2021

 Invoice Number:
 42

 Terms:
 42

 Amount:
 \$ 1,500.00

Bill To:

Ranges to Reef Environmental Services Pty Ltd

PO Box 1128

PROSERPINE QLD 4800

<u>Description</u>	<u>Net</u>	Net Amount		<u>GST</u>		<u>TOTAL</u>	
Rent for the period 1st Nov 2021 - 30th Nov 2021	\$	1,500.00	\$ \$ \$ \$	- - - -	\$ \$ \$ \$	1,500.00 - - - - -	
	Sub Total						
	Total Due:				\$	1,500.00	

Total GST



Internet Banking:

Account Name: VW Superfund

BSB: 182 512 Account Number: 964257075

MAIL CHEQUE: PAYERS DETAILS:

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** Invoice #: 42

Cheque Amount: \$ 1,500.00

Payers Details:

Ranges to Reef Environmental Services Pty Ltd

PO Box 1128

PROSERPINE QLD 4800