

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 **28/03/2022**
Invoice Number: **46**
Terms:
Amount: \$ 1,500.00

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 Mar 2022 - 31st Mar 2022	\$ 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

Invoice #: **46**
Cheque Amount: \$ **1,500.00**
Payers Details:
Ranges to Reef Environmental Services Pty Ltd
PO Box 1128
PROSERPINE QLD 4800

** Please note, any fees incurred as a result of dishonoured cheques being presented will be oncharged to you in a replacement invoice**