## **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:
 41

 Terms:
 41

 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 Oct 2021 - 31st Oct 2021 | \$         | 1,500.00   | \$<br>\$<br>\$<br>\$ | -<br>-<br>-<br>- | \$ \$ \$ \$ | 1,500.00<br>-<br>-<br>-<br>- |  |
|  | Sub Total  |            |                      |                  |             |                              |  |
|  | Total Due: |            |                      |                  | \$          | 1,500.00                     |  |

**Total GST** 

MACQUARIE

**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 #: 41

Cheque Amount: \$ 1,500.00

**Payers Details:** 

Ranges to Reef Environmental Services Pty Ltd

PO Box 1128

PROSERPINE QLD 4800