

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice

Invoice No: 181
Date: 06/06/2019
Terms: NET 7
Due Date: 13/06/2019
Bill To: GKS Designs
ewerscatherine@gmail.com
accounts@cablemelbourne.com

1/16 Dodson Ave
Cronulla
2230

ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-----------------------------|----------|--------------------|-------------------|
| rent period 13/6/19-12/7/19 | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,718.00 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 185
Date: 04/07/2019
Terms: NET 9
Due Date: 13/07/2019
Bill To: GKS Designs
ewerscatherine@gmail.com, accounts@cablemelbourne.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|------------|
| rent period 13/7/19 - 12/8/19 | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$3,718.00 |

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 188
Date: 06/08/2019
Terms: NET 7
Due Date: 13/08/2019
Bill To: GKS Design's
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|------------|
| rent period 13/8/19 - 12/9/19 | 1 | \$3,380.00 | \$3,380.00 |

Subtotal \$3,380.00
GST 10% \$338.00
Total \$3,718.00
PAID \$3,718.00

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 191
Date: 03/09/2019
Terms: NET 30
Due Date: 03/10/2019
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|--------------------------------|----------|------------|------------|
| rent period 13/9/19 - 12/10/19 | 1 | \$3,380.00 | \$3,380.00 |

Subtotal \$3,380.00
GST 10% \$338.00
Total \$3,718.00
PAID \$3,718.00

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 194
Date: 03/10/2019
Terms: NET 10
Due Date: 13/10/2019
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|--------------------|-------------------|
| rent period 13/10/19 - 12/11/19 | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,718.00 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 199
Date: 06/11/2019
Terms: NET 7
Due Date: 13/11/2019
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|--------------------|-------------------|
| rent period 13/11/19-12/12/19 | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,718.00 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 202
Date: 09/12/2019
Terms: NET 4
Due Date: 13/12/2019
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|--------------------|-------------------|
| rent period 13/12/19 - 12/01/20 | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,718.00 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 206
Date: 15/01/2020
Terms: NET 1
Due Date: 16/01/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|--|----------|--------------------|-------------------|
| rent period 13/01/20 - 12/02/20 23 Beatty Ave Armadale | 1 | \$3,380.00 | \$3,380.00 |
| | | Subtotal | \$3,380.00 |
| | | GST 10% | \$338.00 |
| | | Total | \$3,718.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,718.00 |

Comments

apologies for sending this invoice through late

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 209
Date: 05/02/2020
Terms: NET 8
Due Date: 13/02/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---|----------|------------|------------|
| Rent period 13/2/20 - 12/3/20 PLEASE NOTE ANNUAL RENT INCREASE AS PER LEASE | 1 | \$3,515.16 | \$3,515.16 |

| | |
|----------|------------|
| Subtotal | \$3,515.16 |
| GST 10% | \$351.52 |
| Total | \$3,866.68 |
| PAID | \$0.00 |

Balance Due \$3,866.68

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 213
Date: 02/03/2020
Terms: NET 30
Due Date: 01/04/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|--------------------|-------------------|
| Rent period 13/3/20 - 12/4/20 | 1 | \$3,515.16 | \$3,515.16 |
| | | Subtotal | \$3,515.16 |
| | | GST 10% | \$351.52 |
| | | Total | \$3,866.68 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,866.68 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice

Invoice No: 215
Date: 01/04/2020
Terms: NET 12
Due Date: 13/04/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-----------------------------|----------|--------------------|-------------------|
| rent period 13/4/20-12/5/20 | 1 | \$1,757.58 | \$1,757.58 |
| | | Subtotal | \$1,757.58 |
| | | GST 10% | \$175.76 |
| | | Total | \$1,933.34 |
| | | PAID | \$0.00 |
| | | Balance Due | \$1,933.34 |

Comments

Please Note reduced rent by 50% due to corona virus. This is a adjusted invoice

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 218
Date: 08/05/2020
Terms: NET 30
Due Date: 07/06/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-----------------------------|----------|--------------------|-------------------|
| rent period 14/5/20-13/6/20 | 1 | \$1,757.58 | \$1,757.58 |
| | | Subtotal | \$1,757.58 |
| | | GST 10% | \$175.76 |
| | | Total | \$1,933.34 |
| | | PAID | \$0.00 |
| | | Balance Due | \$1,933.34 |

Comments

Reduced rent by 50% due to corona virus

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 219
Date: 08/06/2020
Terms: NET 5
Due Date: 13/06/2020
Bill To: GKS Designs
accounts@cablemelbourne.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|--------------------|-------------------|
| rent period 13/6/20 - 12/7/20 | 1 | \$3,515.16 | \$3,515.16 |
| | | Subtotal | \$3,515.16 |
| | | GST 10% | \$351.52 |
| | | Total | \$3,866.68 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,866.68 |

From: Catherine Anne Ewers ewerscatherine@gmail.com
 Subject: june july 18
 Date: 1 August 2019 at 3:30 pm
 To: Nellie Procopiou Nellie.procopiou@bigpond.com



CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 148
 Date: 14/05/2018
 Terms: NET 40
 Due Date: 23/06/2018

1/14 Deakin Ave
 Geelong
 3220
 ABR: 52840149354
 0431 750603
 ewerscatherine@gmail.com

Bill To: Ferlic & Bloom Pty Ltd
 4/23a Dealty Ave
 Armadale 3143

| Description | Quantity | Rate | Amount |
|---|----------|------------|------------|
| rod price 23/6/18 - 22/7/18 | 1 | \$3,293.33 | \$3,293.33 |
| Please NOTE - SENDING NEXT MONTHS INVOICE AS I WILL BE AWAY IN JUNE | 1 | \$0.00 | \$0.00 |

PLEASE NOTE, SENDING JUNE INVOICE AS I WILL BE AWAY

| | |
|--------------------|-------------------|
| | \$3,293.33 |
| | \$329.33 |
| Total | \$3,622.66 |
| | \$0.00 |
| Balance Due | \$3,622.66 |

From: Catherine Anne Ewers ewerscatherine@gmail.com
Subject: july aug 18
Date: 1 August 2019 at 3:31 pm
To: Nellie Procopiou Nellie.procopiou@bigpond.com

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 151
Date: 21/07/2018
Terms: NET 2
Due Date: 23/07/2018

1/16 Deodar Ave
Crowsville
2231
ABN: 62847683354

0433 750661

ewerscatherine@gmail.com

Bill To: Farley & Bloom
Armadale 3143

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|------------|
| rent period 23/7/18 - 22/8/18 | 1 | \$3,293.33 | \$3,293.33 |

| | |
|--------------------|-------------------|
| Sub Total | \$3,293.33 |
| TAX INCL | \$329.33 |
| Total | \$3,622.66 |
| GST | \$0.00 |
| Balance Due | \$3,622.66 |

From: Catherine Anne Ewers ewerscatherine@gmail.com
Subject: aug sept 18
Date: 1 August 2019 at 3:31 pm
To: Nellie Procopiou Nellie.procopiou@bigpond.com

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 154
 Date: 17/08/2018
 Terms: NET 37
 Due Date: 23/09/2018

1/15 Deakin Ave
 Geelong
 3230
 ABN: 9284735354

0411 250601
 ewerscatherine@gmail.com

Bill To: Farria and Bloom Pty Ltd
 4/23a Beatty Ave
 Armidale 3143

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|------------|
| Rent period 23/8/18 - 22/9/18 | 1 | \$3,293.33 | \$3,293.33 |

| | |
|--------------------|-------------------|
| Sub Total | \$3,293.33 |
| GRAND TOTAL | \$329.33 |
| Total | \$3,622.66 |
| | \$0.00 |
| Balance Due | \$3,622.66 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 193
Date: 17/09/2019
Terms: NET 6
Due Date: 23/09/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com, info@beattytrainingstation.com.au, ewerscatherine@gmail.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|--------------------------------|----------|------------|------------|
| rent period 23/9/19 - 22/10/19 | 1 | \$3,293.33 | \$3,293.33 |

| | |
|----------|------------|
| Subtotal | \$3,293.33 |
| GST 10% | \$329.33 |
| Total | \$3,622.66 |
| PAID | \$3,622.66 |

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 197
Date: 22/10/2019
Terms: NET 1
Due Date: 23/10/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com, info@beattytrainingstation.com.au, ewerscatherine@gmail.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|--------------------|-------------------|
| rent period 23/10/19 - 22/11/19 | 1 | \$3,293.33 | \$3,293.33 |
| | | Subtotal | \$3,293.33 |
| | | GST 10% | \$329.33 |
| | | Total | \$3,622.66 |
| | | PAID | \$0.00 |
| | | Balance Due | \$3,622.66 |

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice

Invoice No: 208
Date: 22/01/2020
Terms: NET 0
Due Date: 22/01/2020
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com, info@beattytrainingstation.com.au, ewerscatherine@gmail.com
4/23a Beatty Ave
Armadale. 3143

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|--------------------|-------------------|
| rent period 23/1/20 - 22/2/20 | 1 | \$2,000.00 | \$2,000.00 |
| | | Subtotal | \$2,000.00 |
| | | GST 10% | \$200.00 |
| | | Total | \$2,200.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$2,200.00 |

Comments

Hi Peter and Nellie, Here is your final invoice, please note that you will need to be out and have all make good items done on or before the 22nd.

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 220
Date: 08/06/2020
Terms: NET 40
Due Date: 18/07/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|------------------------------|----------|--------------------|-------------------|
| rent period 18/6/20 -17/7/20 | 1 | \$1,423.00 | \$1,423.00 |
| | | Subtotal | \$1,423.00 |
| | | GST 0% | \$0.00 |
| | | Total | \$1,423.00 |
| | | PAID | \$0.00 |
| | | Balance Due | \$1,423.00 |

Comments

Half rent due to corona virus

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 217
Date: 08/05/2020
Terms: NET 30
Due Date: 07/06/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| Rent period 14/5/20 - 13/6/20 | 1 | \$1,423.00 | \$1,423.00* |

*Indicates non-taxable item

Subtotal \$1,423.00
Total \$1,423.00
PAID \$0.00

Balance Due \$1,423.00

Comments

Reduced rent as agreed due to corona virus

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 216
Date: 14/04/2020
Terms: NET 4
Due Date: 18/04/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|------------------------------|----------|------------|-------------|
| Rent period 18/4/20 -17/5/20 | 1 | \$2,287.00 | \$2,287.00* |

*Indicates non-taxable item

Subtotal \$2,287.00
Total \$2,287.00
PAID \$0.00

Balance Due \$2,287.00

Comments

Please note, reduced rent due to corona virus.

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 214
Date: 10/03/2020
Terms: NET 30
Due Date: 09/04/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| Rent period 18/3/20 - 17/4/20 | 1 | \$3,821.00 | \$3,821.00* |

*Indicates non-taxable item

| | |
|----------|------------|
| Subtotal | \$3,821.00 |
| Total | \$3,821.00 |
| PAID | \$0.00 |

Balance Due \$3,821.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 211
Date: 06/02/2020
Terms: NET 7
Due Date: 13/02/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---|----------|------------|-------------|
| rent period 18/2/20 -17/3/10 PLEASE NOTE RENT INCREASE AS PER LEASE | 1 | \$3,821.00 | \$3,821.00* |

*Indicates non-taxable item

Subtotal \$3,821.00
Total \$3,821.00
PAID \$0.00

Balance Due \$3,821.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 207
Date: 15/01/2020
Terms: NET 30
Due Date: 14/02/2020
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|------------|-------------|
| rent period 18/01/20 - 17/02/20 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

| | |
|----------|------------|
| Subtotal | \$3,710.00 |
| Total | \$3,710.00 |
| PAID | \$0.00 |

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 205
Date: 17/12/2019
Terms: NET 1
Due Date: 18/12/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|--------------------------------|----------|------------|-------------|
| rent period 18/12/19 -17/01/20 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

| | |
|----------|------------|
| Subtotal | \$3,710.00 |
| Total | \$3,710.00 |
| PAID | \$0.00 |

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 198
Date: 22/10/2019
Terms: NET 0
Due Date: 22/10/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|---------------------------------|----------|------------|-------------|
| rent period 13/10/19 - 12/11/19 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

| | |
|----------|------------|
| Subtotal | \$3,710.00 |
| Total | \$3,710.00 |
| PAID | \$0.00 |

Balance Due \$3,710.00

Comments

Please Note, this invoice has been PAID

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 192
Date: 17/09/2019
Terms: NET 1
Due Date: 18/09/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| rent period 18/9/19 -17/10/19 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

Subtotal \$3,710.00
Total \$3,710.00
PAID \$3,710.00

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 189
Date: 19/08/2019
Terms: NET 0
Due Date: 19/08/2019
Bill To:

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| Rent period 18/8/19 - 17/9/19 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

Subtotal \$3,710.00
Total \$3,710.00
PAID \$3,710.00

Paid

Balance Due \$0.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 186
Date: 17/07/2019
Terms: NET 1
Due Date: 18/07/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

| Description | Quantity | Rate | Amount |
|-------------------------------|----------|------------|-------------|
| rent period 18/7/19 - 17/8/19 | 1 | \$3,710.00 | \$3,710.00* |

*Indicates non-taxable item

Subtotal \$3,710.00
Total \$3,710.00
PAID \$3,710.00

Paid

Balance Due \$0.00