

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road
Geebung Qld 4034
Ph: [07] 3265 3888
Fax:[07] 3265 3588
Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 July 2019 to 14 August 2019	\$6,309.32
	GST on Base Rent	\$630.93

BALANCE DUE AND OWING **\$6,940.25**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road July 19
Amount Paid: \$6,940.25
Invoice Period: 15 July 2019 to 14 August 2019

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 August 2019 to 14 September 2019	\$6,309.32
	GST on Base Rent	\$630.93

BALANCE DUE AND OWING **\$6,940.25**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road August 19
Amount Paid: \$6,940.25
Invoice Period: 15 August 2019 to 14 September 2019

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

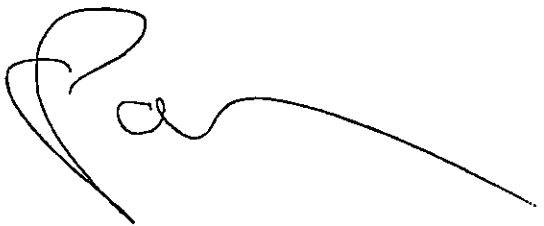
Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 4034

Base Rent	15 September 2019 to 14 October 2019	\$6,561.69
	GST on Base Rent	\$656.16

BALANCE DUE AND OWING **\$7,217.85**



✂-----
Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road August 19
Amount Paid: \$7,217.85
Invoice Period: 15 September 2019 to 14 October 2019

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO:	Power Mobility Pty Ltd A.C.N. 114 776 635 2/452 Bilsen Road Geebung QLD 4034	
Base Rent	15 January 2019 to 14 February 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 February 2019 to 14 March 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 March 2019 to 14 April 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 April 2019 to 14 May 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 May 2019 to 14 June 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 June 2019 to 14 July 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 July 2019 to 14 August 2019	\$252.37
	GST on Base Rent	\$25.23
Base Rent	15 August 2019 to 14 September 2019	\$252.37
	GST on Base Rent	\$25.23

BALANCE DUE AND OWING **\$2,220.80**

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank	Macquarie Bank	Our Ref: Rent- Bilsen Road Sept 19
BSB	182 512	Amount Paid: \$2220.80
Account No.	9601 78598	Invoice Period: Rental increase from Jan19 to Sept19

Please fax this remittance advice the same day to Fax: (07) 3265 3588.

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 October 2019 to 14 November 2019	\$6,561.69
	GST on Base Rent	\$656.16

BALANCE DUE AND OWING **\$7,217.85**

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road October 19
Amount Paid: \$7,217.85
Invoice Period: 15 October 2019 to 14 November 2019

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 November 2019 to 14 December 2019	\$6,561.69
	GST on Base Rent	\$656.16

BALANCE DUE AND OWING **\$7,217.85**

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road November 19
Amount Paid: \$7,217.85
Invoice Period: 15 November 2019 to 14 December 2019

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road
Geebung Qld 4034
Ph: [07] 3265 3888
Fax:[07] 3265 3588
Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 December 2019 to 14 January 2020	\$6,561.69
	GST on Base Rent	\$656.16

BALANCE DUE AND OWING **\$7,217.85**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank	Macquarie Bank	Our Ref: Rent- Bilsen Road December 19
BSB	182 512	Amount Paid: \$7,217.85
Account No.	9601 78598	Invoice Period: 15 December 2019 to 14 January 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 January 2020 to 14 February 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road January 20
Amount Paid: \$7,506.56
Invoice Period: 15 January 2020 to 14 February 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 February 2020 to 14 March 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road February 20
Amount Paid: \$7,506.56
Invoice Period: 15 February 2020 to 14 March 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road
Geebung Qld 4034
Ph: [07] 3265 3888
Fax:[07] 3265 3588
Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 March 2020 to 14 April 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road March 20
Amount Paid: \$7,506.56
Invoice Period: 15 March 2020 to 14 April 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 April 2020 to 14 May 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂-----

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road April 20
Amount Paid: \$7,506.56
Invoice Period: 15 April 2020 to 14 May 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road
Geebung Qld 4034
Ph: [07] 3265 3888
Fax:[07] 3265 3588
Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 May 2020 to 14 June 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank	Macquarie Bank	Our Ref: Rent- Bilsen Road May 20
BSB	182 512	Amount Paid: \$7,506.56
Account No.	9601 78598	Invoice Period: 15 May 2020 to 14 June 2020

G Porta & P Porta ATF the Sunseeker Superannuation Fund

ABN: 45 473 636 899

Unit 3 / 420 Newman Road

Geebung Qld 4034

Ph: [07] 3265 3888

Fax:[07] 3265 3588

Email: giovanni@portalawyers.com.au

TAX INVOICE

TO: Power Mobility Pty Ltd
A.C.N. 114 776 635
2/452 Bilsen Road
Geebung QLD 3034

Base Rent	15 June 2020 to 14 July 2020	\$6,824.15
	GST on Base Rent	\$682.41

BALANCE DUE AND OWING **\$7,506.56**
=====

✂

Payments may be made direct to: G Porta & P Porta ATF Sunseeker Superannuation Fund

Bank Macquarie Bank
BSB 182 512
Account No. 9601 78598

Our Ref: Rent- Bilsen Road June 20
Amount Paid: \$7,506.56
Invoice Period: 15 June 2020 to 14 July 2020