

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
and G. Porta & P. Porta
as trustee

ABN: 11 803 249 129

Unit 3 / 420 Newman Road
Geebung Qld 4034
Ph: [07] 3265 3888
Fax:[07] 3265 3588

PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

TO: Alpha Formwork Pty Ltd
45-49 Cannon St
CAIRNS QLD 4870

Base Rent	22 July 2019 to 21 August 2019	\$1850.10
	GST on Base Rent	<u>\$ 185.01</u>

BALANCE DUE AND OWING \$2035.11

Giovanni Porta

✂

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2035.11
Invoice Period: 22 July 2019 to 21 August 2019

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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as trustee

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	GST on Base Rent	<u>\$ 185.01</u>

BALANCE DUE AND OWING \$2035.11

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Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank	Macquarie Bank	Our Ref: GP:as:Cannon
BSB	182 512	Amount Paid: \$2035.11
Account No.	960178911	Invoice Period: 22 August 2019 to 21 September 2019

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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Base Rent	22 April 2019 to 21 May 2019	\$29.60
	GST on Base Rent	\$2.96
Base Rent	22 May 2019 to 21 June 2019	\$29.60
	GST on Base Rent	\$2.96
Base Rent	22 June 2019 to 21 July 2019	\$29.60
	GST on Base Rent	\$2.96
Base Rent	22 July 2019 to 21 August 2019	\$29.60
	GST on Base Rent	\$2.96
Base Rent	22 Aug 2019 to 21 Sept 2019	\$29.60
	GST on Base Rent	\$2.96

BALANCE DUE AND OWING **\$162.80**

✂-----
Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$162.80
Invoice Period: Rental increase from Apr 19 to Sept 19

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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as trustee

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PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

TO: Alpha Formwork Pty Ltd
45-49 Cannon St
CAIRNS QLD 4870

Base Rent	22 September 2019 to 21 October 2019	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING \$2067.67

1.6% increase has been applied in accordance with the Lease

Giovanni Porta

✂

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Sept 2019 to 21 Oct 2019

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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as trustee

ABN: 11 803 249 129

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PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

TO: Alpha Formwork Pty Ltd
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Base Rent	22 October 2019 to 21 November 2019	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING \$2067.67

Giovanni Porta

✂

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Oct 2019 to 21 Nov 2019

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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as trustee

ABN: 11 803 249 129

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Base Rent	22 November 2019 to 21 December 2019	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING \$2067.67

Giovanni Porta

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Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Nov 2019 to 21 Dec 2019

Langbury Pty Ltd
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Base Rent	22 December 2019 to 21 January 2020	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING \$2067.67

Giovanni Porta

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Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Dec 2019 to 21 Jan 2020

Langbury Pty Ltd
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PREMISES: 45-49 Cannon Street, Manunda

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TO: Alpha Formwork Pty Ltd
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CAIRNS QLD 4870

Base Rent	22 January 2020 to 21 February 2020	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING **\$2067.67**
=====

Giovanni Porta

✂-----

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Jan 2020 to 21 Feb 2020

Langbury Pty Ltd
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PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

TO: Alpha Formwork Pty Ltd
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CAIRNS QLD 4870

Base Rent	22 February 2020 to 21 March 2020	\$1879.70
	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING **\$2067.67**
=====

Giovanni Porta

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Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Feb 2020 to 21 Mar 2020

Langbury Pty Ltd
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	GST on Base Rent	<u>\$ 187.97</u>

BALANCE DUE AND OWING \$2067.67

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Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2067.67
Invoice Period: 22 Mar 2020 to 21 Apr 2020

Langbury Pty Ltd
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PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

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CAIRNS QLD 4870

Base Rent	22 April 2020 to 21 May 2020	\$1,913.53
	GST on Base Rent	<u>\$ 191.35</u>

BALANCE DUE AND OWING **\$2,104.88**
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1.8% increase has been applied in accordance with the Lease

Giovanni Porta

✂

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank	Macquarie Bank	Our Ref: GP:as:Cannon
BSB	182 512	Amount Paid: \$2104.88
Account No.	960178911	Invoice Period: 22 Apr 2020 to 21 May 2020

Langbury Pty Ltd
A.C.N. 011 058 049 as trustee
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PREMISES: 45-49 Cannon Street, Manunda

TAX INVOICE

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CAIRNS QLD 4870

Base Rent	22 May 2020 to 21 June 2020	\$1,913.53
	GST on Base Rent	<u>\$ 191.35</u>

BALANCE DUE AND OWING **\$2,104.88**
=====

Giovanni Porta

✂-----

Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

Bank Macquarie Bank
BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2104.88
Invoice Period: 22 May 2020 to 21 June 2020

Langbury Pty Ltd
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PREMISES: 45-49 Cannon Street, Manunda

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Base Rent	22 June 2020 to 21 July 2020	\$1,913.53
	GST on Base Rent	<u>\$ 191.35</u>

BALANCE DUE AND OWING **\$2,104.88**
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Giovanni Porta

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Payments may be made direct to Langbury Pty Ltd as trustee and G. Porta & P. Porta as trustee

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BSB 182 512
Account No. 960178911

Our Ref: GP:as:Cannon
Amount Paid: \$2104.88
Invoice Period: 22 June 2020 to 21 July 2020