

Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

63

DATE 21/06/23

TO Mark Oswald
June Aust

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund.

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
38	Dry cans	300		114.00
11	Wet cans	350		38.50
				<hr/>
				152.50
	V 4 weeks			
	TOTAL			610.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

TAX INVOICE* / STATEMENT*

62

(* DELETE AS APPROPRIATE)

DATE 21/06/23

TO Mark Oswald
Mary Ajist

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
40	Dry cows	3 00		120 00
9	Wet cows	3 50		31 50
				151 50
	X 4 weeks			
		TOTAL		606 00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 12/5/23

TO Mark Oswald

April Ajist 2023

ABN (of Recipient)

ORDER NO.

FROM Oswald Super Fund

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	300		300
33	Dry cows	300		9900
11	wet cows	350		3850
	1 week			140 50
	4 weeks			562 00
				11

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 2/4/23

TO Mark Oswald

March August 2023

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3 00		3 00
33	Dry cows	3 00		99 00
11	Wet cows	3 50		38 50
				<u>140 50</u>
	1 week			
	x 4 weeks			<u>562 00</u>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 5/3/23

TO Mark Oswald
Feb '23

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
2	Bull	3 00		6 00
28	Dry cows	3 00		84 00
20	Wet cows	3 50		70 00
	1 week			160 00
2	Bulls	3 00		6 00
33	Dry cows	3 00		99 00
11	Wet cows	3 50		38 50
	X 3 week			430 50
	TOTAL			590 50

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 13/02/23

TO Mare Oswald
Jan 23

ABN (of Recipient)

ORDER NO.

FROM Oswald Super Fund

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
2	Bulls	3 00		6 00
28	Dry cows	3 00		84 00
20	wet cows	3 50		70 00
				<u>160 00</u>
	x 4 weeks			160 00
	TOTAL			<u>640 00</u>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

TAX INVOICE* / STATEMENT*

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(* DELETE AS APPROPRIATE)

DATE 5/01/23

TO Mark Oswald

ABN (of Recipient)

ORDER NO.

FROM Oswald Super Fund

Dec 22

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3 00		3 00
25	Dry cows	3 00		75 00
19	Wet cows	3 50		66 50
				<u>144 50</u>
	X 3 weeks			<u>433 50</u>
2	Bull	3 00		6 00
28	Dry cows	3 00		84 00
20	Wet cows	3 50		70 00
	X 1 week			<u>160 00</u>
	TOTAL			433 50
				<u>160 00</u>
				<u>593 50</u>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 12/12/22

TO Mark Oswald

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund
Nov Adjust

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3.00		3.00
25	Dry cows	3.00		75.00
19	Wet cows	3.50		66.50
				144.50
	✓ 4 weeks			57.80

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 6/11/22

TO Mark Oswald

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Super Fund
Oct Ajist

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3 00		3 00
25	Dry cows	3 00		75 00
18	Wet cows	3 50		63 00
				141 00
	V 4 weeks			564 00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

54 ✓

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 7/10/20

TO Mark oswald

ABN (of Recipient) _____ ORDER NO. _____

FROM oswald super feed
Sept Augst.

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3 00		3 00
25	Dry cows	3 00		75 00
18	Wet cows	3 50		63 00
	<u>TOTAL 1 week</u>			<u>141 00</u>
	<u>x 4 weeks</u>			<u>564 00</u>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 11/9/22

TO Mark Oswald

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Spacemission Fund
August 1st

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Bull	3.00		3.00
31	Dry cows	3.00		93.00
17	Wet cows	3.50		59.50
	TOTAL 1 week			155.50
	x 4 weeks			622.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 7/8/2020

TO Mark oswald

ABN (of Recipient) _____ ORDER NO. _____

FROM Oswald Superannuation Fund

July 1st.

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
3	Bull	3 00		9 00
35	Dry cows	3 00		105 00
13	Wet cows	3 50		45 50
	TOTAL 1 week			159 50
	x 4 weeks			638 00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

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TAX INVOICE* / STATEMENT*

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DATE 2/7/2022

TO Mark Oswald.

ABN (of Recipient)

ORDER NO.

FROM Oswald Superannuation Fund
June Ajist.

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
3	Bull	3 00		9 00
37	Dry Cows	3 50		129 50
13	Wet Cows	3 00		111 00
13	Wet Cows	3 50		45 50
TOTAL x 1 week				165 50
x 4 weeks				<u>662 00</u>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of