

J & C Rowland Super Fund

C/- 6 Trizolpic Court  
 LONSDALE  
 SA 5160

# Tax Invoice

Date	Tax Invoice #
28/07/2021	177

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Rental as per Lease Agreement 1st day of Every Month - 01/08/21		6,000.00	545.45	6,000.00
Utilities paid by Superfund and billed to lessee - 1st Quarter Council Rates		807.62	73.42	807.62

<b>Tax Summary</b> GST 618.87;	<b>Subtotal</b>	\$6,188.75
	<b>Tax</b>	\$618.87
	<b>Total</b>	\$6,807.62
Please remit to above address.	<b>Payments/Credits</b>	-\$6,807.62
	<b>Balance Due</b>	\$0.00

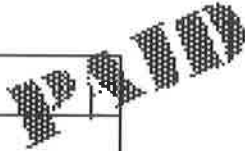
J & C Rowland Super Fund

C/- 6 Trizolpic Court  
 LONSDALE  
 SA 5160

# Tax Invoice

Date	Tax Invoice #
16/09/2021	178

<b>Tax Invoice To</b>
Shaman Ween Vermazen 25 Shoreline Avenue SELLICKS BEACH, SA 5174



P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee paid by Superfund and billed to lessee - SA Water Corp.- 50% of Bill as Agreed with Landlord - Copy of Bill Attached		109.90	9.99	109.90

<b>Tax Summary</b> GST 9.99;	<b>Subtotal</b>	\$99.91
	<b>Tax</b>	\$9.99
	<b>Total</b>	\$109.90
Please remit to above address.	<b>Payments/Credits</b>	-\$109.90
	<b>Balance Due</b>	\$0.00

J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
15/10/2021	182

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - 2nd Quarter Council Rates		805.20	73.20	805.20

Tax Summary GST 73.20;	<b>Subtotal</b>	\$732.00
	<b>Tax</b>	\$73.20
	<b>Total</b>	\$805.20
Please remit to above address.	<b>Payments/Credits</b>	-\$805.20
	<b>Balance Due</b>	\$0.00

J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
15/12/2021	184

<b>Tax Invoice To</b>
Shaman Ween Vermazen 25 Shoreline Avenue SELLICKS BEACH, SA 5174



P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee paid by Superfund and billed to lessee - SA Water Corp.- 50% of Bill as Agreed with Landlord - Copy of Bill Attached		120.50	10.95	120.50

<b>Tax Summary</b> GST 10.95;	<b>Subtotal</b>	\$109.55
	<b>Tax</b>	\$10.95
	<b>Total</b>	\$120.50
Please remit to above address.	<b>Payments/Credits</b>	-\$120.50
	<b>Balance Due</b>	\$0.00

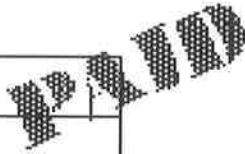
J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
21/12/2021	185

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - SA Water Corporation - 16/08 to 19/12/21		290.38	26.40	290.38

<b>Tax Summary</b> GST 26.40;	<b>Subtotal</b>	\$263.98
	<b>Tax</b>	\$26.40
	<b>Total</b>	\$290.38
Please remit to above address.	<b>Payments/Credits</b>	-\$290.38
	<b>Balance Due</b>	\$0.00

J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
24/01/2022	187

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - Council Rates (3rd Quarter)		885.72	80.52	885.72

Tax Summary GST 80.52;	<b>Subtotal</b>	\$805.20
	<b>Tax</b>	\$80.52
	<b>Total</b>	\$885.72
Please remit to above address.	<b>Payments/Credits</b>	-\$885.72
	<b>Balance Due</b>	\$0.00

J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
31/03/2022	189

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - SA Water Rates		284.34	25.85	284.34

Tax Summary GST 25.85;	<b>Subtotal</b>	\$258.49
	<b>Tax</b>	\$25.85
	<b>Total</b>	\$284.34
Please remit to above address.	<b>Payments/Credits</b>	-\$284.34
	<b>Balance Due</b>	\$0.00

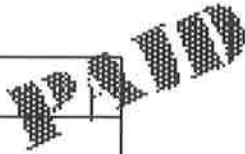
J & C Rowland Super Fund

C/- 6 Trizolpic Court  
LONSDALE  
SA 5160

# Tax Invoice

Date	Tax Invoice #
13/04/2022	191

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - 4th Quarter Council Rates		805.20	73.20	805.20

Tax Summary GST 73.20;	<b>Subtotal</b>	\$732.00
	<b>Tax</b>	\$73.20
	<b>Total</b>	\$805.20
Please remit to above address.	<b>Payments/Credits</b>	-\$805.20
	<b>Balance Due</b>	\$0.00



J & C Rowland Super Fund

C/- 6 Trizolpic Court  
 LONSDALE  
 SA 5160

# Tax Invoice

Date	Tax Invoice #
22/06/2022	192

<b>Tax Invoice To</b>
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160



P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	TAX AMT	Amount
Rental as per Lease Agreement 5th day of Every Month 01/05/22		6,000.00	545.45	6,000.00
Rental as per Lease Agreement 5th day of Every Month 01/06/22		6,000.00	545.45	6,000.00
Rental as per Lease Agreement 5th day of Every Month 01/07/22		6,000.00	545.45	6,000.00
Utilities paid by Superfund and billed to lessee - SA Water Rates 09/03 to 03/06/22 - Invoiced 15/06/22		265.82	24.17	265.82

<b>Tax Summary</b> GST 1,660.52;	<b>Subtotal</b>	\$16,605.30
	<b>Tax</b>	\$1,660.52
	<b>Total</b>	\$18,265.82
Please remit to above address.	<b>Payments/Credits</b>	-\$18,265.82
	<b>Balance Due</b>	\$0.00