C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #
28/07/2021	177

Tax Invoice To	gga.
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
		1		
12				
2	-			
Tax Summary GST 618.87;		S	ubtotal	\$6,188.75
d51 016.67,		-		\$0,188.73
		Ta	ax 	\$618.87
		Te	otal	\$6,807.62
Please remit to above address.		Pa	ayments/Credit	s -\$6,807.62
		В	alance Due	\$0.00

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #
16/09/2021	178

	#
Tax Invoice To	
Shaman Ween Vermazen 25 Shoreline Avenue SELLICKS BEACH, SA 5174	

		P.O. No.		Terms		Project
			I	Oue 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		10	9.90	9.99	41	109.90
Tax Summary GST 9.99;			Su	btotal		\$99.91
			Та	x		\$9.99
			То	tal		\$109.90
Please remit to above address.			Pa	yments/Cre	dits	-\$109.90
			Ва	alance Du	ıe	\$0.00

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #
15/10/2021	182

Tax Invoice To 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
K.					
Tax Summary GST 73-20:			Su	ıbtotal	\$732.00

	VI		
Tax Summary		-1-4-4-1	
GST 73.20;	S	ubtotal	\$732.00
	Ta	ax	\$73.20
	To	otal	\$805.20
Please remit to above address.	P	ayments/Cred	its _{-\$805.20}
			-\$805.20
	В	alance Due	\$0.00

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #
15/12/2021	184

Tax Invoice To 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
Tax Summary GST 10.95;		s	ubtotal	\$109.55
		т	ax	\$10.05

Tax Summary	- "		
GST 10.95;		Subtotal	\$109.55
		Тах	\$10.95
		Total	\$120.50
Please remit to above address.		Payments/Credi	-\$120.50
		Balance Due	\$0.00

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #		
21/12/2021	185		

Tax Invoice To	
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		290.38	26.40	290.38
Water Corporation - 16/08 to 19/12/21				
5				
	-			
Tay Summany				

Tax Summary				
GST 26.40;		Sı	ubtotal	\$263.98
		Та	ıx	\$26.40
		To	otal	\$290.38
Please remit to above address.		Pa	yments/Credi	-\$290.38
	 120	В	alance Due	\$0.00

Description

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #		
24/01/2022	187		

Amount

Tax Invoice To	
Retaining Wall Industries (Civil) Pty Ltd 6 Trizolpic Court LONSDALE SA 5160	
2	

P.O. No.	Terms	Project
	Net 30	

Rate

TAX AMT

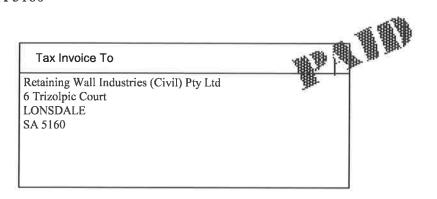
Utilities paid by Superfund and billed to lessee - Council Rates (3rd Quarter)		885.7	2 80.52	885.72
	4.			
Tax Summary				
GST 80.52;			Subtotal	\$805.20
		1	ax	\$80.52
9.		1	otal	\$885.72
Please remit to above address.		F	Payments/Credi	ts -\$885.72
		E	Balance Due	\$0.00

Qty

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #
31/03/2022	189



P.O. No.	Terms	Project
25	Net 30	

Payments/Credits

Balance Due

-\$284.34

\$0.00

Description	Qty	Rate	TAX AMT	Amount
Utilities paid by Superfund and billed to lessee - SA Water Rates	Qty	Rate 284.34		284.34
Tax Summary GST 25.85;			ubtotal	\$258.49 \$25.85
Please remit to above address.			otal	\$284.34

Description

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #					
13/04/2022	191					

Amount

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

P.O. No.	Terms	Project
	Net 30	

TAX AMT

Balance Due

\$0.00

Rate

=F 11-2	,		'''''	, unounc
Utilities paid by Superfund and billed to lessee - 4th Quarter Council Rates		805.20	73.20	805.20
	=			
Tax Summary	a	1		
GST 73.20;		Sı	ubtotal	\$732.00
		Ta	ax	\$73.20
± 4.		To	otal	\$805.20
Please remit to above address.		Pa	ayments/Credit	-\$805.20

Qty

C/- 6 Trizolpic Court LONSDALE SA 5160

Tax Invoice

Date	Tax Invoice #					
22/06/2022	192					

Tax Invoice To 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			6,0	00.00	545.45	6,000.00
Rental as per Lease Agreement 5th day of Every Month 01/06/22			6,0	00.00	545.45	6,000.00
Rental as per Lease Agreement 5th day of Every Month 01/07/22			6,0	00.00	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			2	65.82	24.17	265.82
Tax Summary				Sı	ıbtotal	#16.605.22
GST 1,660.52;					\$16,605.30	

	L		
Tax Summary		01-4-4-1	
GST 1,660.52;		Subtotal	\$16,605.30
		Тах	\$1,660.52
		Total	\$18,265.82
Please remit to above address.		Payments/Cre	dits _{-\$18,265.82}
		Balance Du	1e \$0.00