

TAX INVOICE

Date: 15th December 2021

Invoice #141

**Leonard Michael Lever &
Sophie May Lever ATF
The LM & SM Lever Super Fund****ABN: 87 013 122 804****Lever Law
Lot 9
175 Ocean Drive
TWIN WATERS QLD
4564****PAYMENT TERMS**1st working day of each
month**DESCRIPTION****TOTAL**

Body Corporate Fees for Lot 9, 175 Ocean Drive Twin waters

2,539.14

For Period 01/12/2021 to 31/03/2022

GST @ 10%

253.92

TOTAL DUE**2,793.06**

Date: 1st December 2021

**Leonard Michael Lever &
Sophie May Lever ATF
The LM & SM Lever Super Fund**

**Lever Law
Lot 9
175 Ocean Drive
TWIN WATERS QLD
4564**

PAYMENT TERMS	
	1 st working day of each month

DESCRIPTION	TOTAL
Rental due for month of December 2021 Lot 9, 175 Ocean Drive, Twin Waters	2,771.07
GST @ 10%	277.11
TOTAL DUE	3,048.18

TAX INVOICE

Date: 1st November 2021

Invoice #139

**Leonard Michael Lever &
Sophie May Lever ATF
The LM & SM Lever Super Fund****ABN: 87 013 122 804****Lever Law
Lot 9
175 Ocean Drive
TWIN WATERS QLD
4564****PAYMENT TERMS**1st working day of each
month**DESCRIPTION****TOTAL****Rental due for month of November 2021
Lot 9, 175 Ocean Drive, Twin Waters****2.771.07****GST @ 10%****277.11****TOTAL DUE****3,048.18**

TAX INVOICE

Date: 28th July 2021

Invoice #138

**Leonard Michael Lever &
Sophie May Lever ATF
The LM & SM Lever Super Fund****ABN: 87 013 122 804****Lever Law
Lot 9
175 Ocean Drive
TWIN WATERS QLD
4564****PAYMENT TERMS**1st working day of each
month

DESCRIPTION	TOTAL
Outgoings - Unity Water Charges Lot 9, 175 Ocean Drive, Twin Waters Period 22/06/2021 to 09/09/2021	195.76
GST @ 10%	19.58
TOTAL DUE	215.34

TAX INVOICE

Date: 1st October 2021

Invoice #137

**Leonard Michael Lever &
Sophie May Lever ATF
The LM & SM Lever Super Fund****ABN: 87 013 122 804****Lever Law
Lot 9
175 Ocean Drive
TWIN WATERS QLD
4564****PAYMENT TERMS**1st working day of each
month**DESCRIPTION****TOTAL****Rental due for month of October 2021
Lot 9, 175 Ocean Drive, Twin Waters****2.771.07****GST @ 10%****277.11****TOTAL DUE****3,048.18**