



**TAX INVOICE**

Date: 28th July 2021

Invoice #133

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	
	1 <sup>st</sup> working day of each month

DESCRIPTION	TOTAL
Outgoings - Unity Water Charges Lot 9, 175 Ocean Drive, Twin Waters Period 20/03/2021 to 21/06/2021	231.30
GST @ 10%	23.13
<b>TOTAL DUE</b>	<b>254.43</b>

**TAX INVOICE**

Date: 30th July 2021

Invoice #132

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	
	1 <sup>st</sup> working day of each month

DESCRIPTION	TOTAL
Body Corporate Fees for Lot 9, 175 Ocean Drive Twin waters For Period 01/08/2021 to 31/11/2021	2461.45
GST @ 10%	246.15
<b>TOTAL DUE</b>	<b>2707.60</b>

**TAX INVOICE**

Date: 1st August 2021

Invoice #134

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	
	1 <sup>st</sup> working day of each month

DESCRIPTION	TOTAL
Rental due for month of August 2021 Lot 9, 175 Ocean Drive, Twin Waters	2.690.36
GST @ 10%	269.04
<b>TOTAL DUE</b>	<b>2,959.40</b>

**TAX INVOICE**

Date: 20<sup>th</sup> August 2021

Invoice #135

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	
	1 <sup>st</sup> working day of each month

DESCRIPTION	TOTAL
Sunshine Coast Council Rates For Period 01/07/2021 to 31/12/2021	1,252.30
GST @ 10%	125.23
<b>TOTAL DUE</b>	<b>1,377.53</b>

**TAX INVOICE**

Date: 1st September 2021

Invoice #136

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	
	1 <sup>st</sup> working day of each month

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