

TAX INVOICE

Date: 1st April 2022

Invoice #147

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 For Period 01/04/2022 to 31/07/2022	2,539.49
GST @ 10%	253.95
TOTAL DUE	2,793.44

TAX INVOICE

Date: 1st April 2022

Invoice #148

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 April 2022 Lot 9, 175 Ocean Drive, Twin Waters	2,771.07
GST @ 10%	277.11
TOTAL DUE	3,048.18

TAX INVOICE

Date: 3rd May 2022

Invoice #149

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 18/12/2021 to 23/03/2022	365.96
GST @ 10%	36.60
TOTAL DUE	402.56

TAX INVOICE

Date: 1st May 2022

Invoice #150

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 st working day of each month

DESCRIPTION	TOTAL
Rental due for month of May 2022 Lot 9, 175 Ocean Drive, Twin Waters	2,771.07
GST @ 10%	277.11
TOTAL DUE	3,048.18

TAX INVOICE

Date: 1st June 2022

Invoice #151

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 st working day of each month

DESCRIPTION	TOTAL
Rental due for month of June 2022 Lot 9, 175 Ocean Drive, Twin Waters	2,771.07
GST @ 10%	277.11
TOTAL DUE	3,048.18