

# 19 Reinhold Cres Paid Invoices

Financial Year	2019 - 2020
----------------	-------------

Supplier	Alintaenergy	
	ABN	

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
101 942 028 46	Electricity for the period of 08/05/19 to 02/08/19	10-Aug-19	MBL20190812157334517	\$89.41	\$8.94	\$98.35
001383	Final electricity bill	17-Aug-19	MBL20190819158016266	\$18.38	\$1.81	\$20.19

Subtotal	Net	GST	Gross
	\$107.79	\$10.75	\$118.54

Supplier	AP Electrical Co Pty Ltd	
	ABN	29 624 561 315

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
0172	Electrical repairs as per invoice	05-Dec-19	379252570	\$272.73	\$27.27	\$300.00

Subtotal	Net	GST	Gross
	\$272.73	\$27.27	\$300.00

Supplier	ASIC	
	ABN	86 768 265 615

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
22 608182896	PLRL Custodian annual renewal	22-Sep-19	MBL20190923161274428	\$267.00	\$0.00	\$267.00
22 608182350	PLRL Investments annual renewal	22-Sep-19	MBL20190923161274425	\$54.00	\$0.00	\$54.00

Subtotal	Net	GST	Gross
	\$321.00	\$0.00	\$321.00

Supplier	ATO	
	ABN	15 110 937 314

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
4013428014147	Tax for BAS period ending june 2019	24-Aug-19	MBL20190826158652836	\$1,247.00	\$0.00	\$1,247.00
42 898 573 983	PAYG for the period of July to September 2019	08-Oct-19	MBL20191009162690653	\$651.00	\$0.00	\$651.00
43 040 301 895	PAYG for the period of 01/10/19 to 31/12/19	29-Dec-19	MBL20191230170056050	\$651.00	\$0.00	\$651.00
43 183 323 350	PAYG for the period of Jan to March 2020	13-Apr-20	MBL20200414179664657	\$651.00	\$0.00	\$651.00

# 19 Reinhold Cres Paid Invoices

Financial Year	2019 - 2020
----------------	-------------

Subtotal	Net	GST	Gross
	\$3,200.00	\$0.00	\$3,200.00

Supplier	Brisbane City Council	
	ABN	72 002 765 795

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
5000 1035 8090 019	Rates for the period of 01-07-19 to 30-09-19	13-Jul-19	MBL20190715155030808	\$560.15	\$0.00	\$560.15
5000 1036 3323 394	Rates for the period of 01/10/19 to 31/12/19	12-Oct-19	MBL20191014163019781	\$560.15	\$0.00	\$560.15
5000 1036 8583 285	Rates for the period of 01/01/20 to 31/03/20	08-Jan-20	MBL20200109170946843	\$560.15	\$0.00	\$560.15
5000 1037 3886 696	Rates for the period of 01-04-2020 to 30-06-2020	13-Apr-20	MBL20200414179664643	\$560.15	\$0.00	\$560.15

Subtotal	Net	GST	Gross
	\$2,240.60	\$0.00	\$2,240.60

Supplier	Office of State Revenue	
	ABN	90 856 020 239

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
400008183420	Land Tax 2019/2020	22-Sep-19	MBL20190923161274957	\$2,866.65	\$0.00	\$2,866.65

Subtotal	Net	GST	Gross
	\$2,866.65	\$0.00	\$2,866.65

Supplier	Sam Greco	
	ABN	

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
203621	PLRL Investments annual statement package	22-Sep-19	371580880	\$213.64	\$21.36	\$235.00
203622	PLRL Custodian annual statement package	22-Sep-19	371580840	\$213.64	\$21.36	\$235.00

Subtotal	Net	GST	Gross
	\$427.28	\$42.72	\$470.00

# 19 Reinhold Cres Paid Invoices

Financial Year	2019 - 2020
----------------	-------------

Supplier	Suncorp Insurance	
	ABN	

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
039933486	Landlord insurance for the period of 21/01/20 to 21/01/21	07-Jan-20	MBL20200107170809439	\$1,607.64	\$146.28	\$1,753.92

Subtotal	Net	GST	Gross
	\$1,607.64	\$146.28	\$1,753.92

Supplier	Urban Utilities	
	ABN	86 673 835 011

Invoice No.	Description	Paid Date	Confirmation No.	Net	GST	Total incl
1014 9132 87	Water and Sewerage for the period of 02/04/19 to 01/07/19	03-Aug-19	Q4605363409	\$193.08	\$0.00	\$193.08
1014 9132 88	Water and Sewrage for the period of 02/07/19 to 02/10/19	04-Dec-19	MBL20191205168009818	\$318.80	\$0.00	\$318.80
1014 9132 89	Water and Sewerage for the period of 03/10/2019 to 30/12/2020	10-Feb-20	MBL20200210173872214	\$364.52	\$0.00	\$364.52
1014 9132 90	Water and sewerage for the period of 31/12/2019 to 05/04/2020	08-Jun-20	MBL20200609184943041	\$379.76	\$0.00	\$379.76

Subtotal	Net	GST	Gross
	\$1,256.16	\$0.00	\$1,256.16

Total Paid		
Net	GST	Gross
\$12,299.85	\$227.02	\$12,526.87