

TAX INVOICE

Date

Cotterill Superannuation Fund PO Box 360 Yarra Glen VIC 3775

3 Dimensions Pty Ltd

ABN 28 076 172 739

6/532-542 Hampton Street Hampton Victoria 3188

Ph: 03 95981022 Fax: 03 95982055 email: sendmail@3dimensions.com.au website: www.3dimensions.com.au

Fees

Code

Invoice #: 00004387 Date: 31/07/2019

Page: Page 1 of 1

| | Update rental received for the quarter from 489 and 491 Tooro Hawthorn East for the quarter ended 30 June 2019, completed BAS form for GST received, GST paid, allocated pension paid for the quarter, allocated in the general ledger purchases, payments and receipt between members. | onga Road, | \$225.00 | |
|---|---|--------------------------------|-------------|-----|
| T | PA10 7/8/2019 | <i>•</i> | | |
| | | GST 10% | \$20.45 | + |
| | | Total Inc GST: | \$225.00 | |
| Payment by direct transfer: C'wealth Bank of Aust BSB 063144 Acct No 10197442 | | Amount Applied: | \$0.00 | |
| | | Balance Due: | \$225.00 | |
| Payment by credit center your credit center your credit center your credit center (| card details below and post to address listed above; OR Te n 9am and 5pm Monday - Friday to arrange payment by c | elephone on 03 credit card. | v | |
| Card Holder's Nam | e Expiry Date | | | |
| | | | #: 00004387 | |
| Signature | Amount Paying | Balaı | nce \$225 | .00 |
| | Liability limited by a scheme approved under Profession | | ation | |

Professional Services Provided

Update records to ledger of the Cotterill Self Managed Super Fund including: Update rental received for the quarter from Centre Road, Clayton property.



TAX INVOICE

Cotterill Superannuation Fund PO Box 360 Yarra Glen VIC 3775

3 Dimensions Pty Ltd

ABN 28 076 172 739

6/532-542 Hampton Street Hampton Victoria 3188

Ph: 03 95981022 Fax: 03 95982055 email: sendmail@3dimensions.com.au website: www.3dimensions.com.au

Invoice #:

00004476

Date:

31/10/2019

Page:

Page 1 of 1

| Date | Pro | ofessional Services Provided | | Fees | Code |
|---|--|--|--------------------------------|-------------|------|
| | Updated rental received fo Updated rental received fo Road, Hawthorn East for th Updated share purchases | lger purchases, payments | ayton property ronga 19. | \$230.00 | |
| | | | GST 10% | \$20.91 | • |
| | | | Total Inc GST: | \$230.00 | |
| RSB 063144 Acet No. 10197442 | | Amount Applied: | \$0.00 | | |
| | | Balance Due: | \$230.00 | | |
| Payment by credit Enter your credit 95981022 betwee | card details below and post | to address listed above; OR Te Friday to arrange payment by c | elephone on 03 redit card. | | |
| Master | Card Visa C | Card No. | Y X X X | * X X X | |
| Card Holder's Nam | ne | Expiry Date | _ | | |
| | | | | #: 00004476 | |
| Signature | | Amount Paying | Balar | nce \$230. | 00 |

Code



TAX INVOICE

Date

Cotterill Superannuation Fund PO Box 360 Yarra Glen VIC 3775

3 Dimensions Pty Ltd

ABN 28 076 172 739

6/532-542 Hampton Street Hampton Victoria 3188

Ph: 03 95981022 Fax: 03 95982055 email: sendmail@3dimensions.com.au website: www.3dimensions.com.au

Fees

Invoice #: 00004550

Date: 31/01/2020

Page: Page 1 of 1

| | Completed data entry in ledger of the Cotterill Self Managed Super Fund. Updated rental received for the quarter from Centre Road, Clayton property. Updated rental received for the quarter from 489 and 491 Tooronga Road, Hawthorn East for the quarter ended 31 December 2019. Updated share purchases and disposals for the quarter. Completed BAS form for GST received, GST paid, allocated pension paid for the quarter. Allocated in the general ledger purchases, payments and receipt between members. | | \$230.00 | | |
|---|--|------------------------------|-------------|----|--|
| | 19/2/20 |). | | | |
| | | GST 10% | \$20.91 | • | |
| | | Total Inc GST: | \$230.00 | | |
| | | Amount Applied: | \$0.00 | | |
| | | Balance Due: | \$230.00 | | |
| Payment by credit Enter your credit ca 95981022 between | card ard details below and post to address listed above; OR Te ı 9am and 5pm Monday - Friday to arrange payment by cı | lephone on 03 redit card. | | | |
| Master Card Visa Card No. | | | | | |
| Card Holder's Name Expiry Date | | | | | |
| | | Invoice # | #: 00004550 | | |
| Signature | Amount Paying | Baland | ce \$230.0 | 00 | |
| | NEW CONTRACTOR OF THE CONTRACT | | | | |

Professional Services Provided

Code



TAX INVOICE

Date

Cotterill Superannuation Fund PO Box 360 Yarra Glen VIC 3775

3 Dimensions Pty Ltd

ABN 28 076 172 739

6/532-542 Hampton Street Hampton Victoria 3188

Ph: 03 95981022 Fax: 03 95982055 email: sendmail@3dimensions.com.au website: www.3dimensions.com.au

Invoice #: 00004592 Date: 30/04/2020

Page: Page 1 of 1

Fees

| | Completed data entry in ledger of the Cotterill Self Managed S Updated rental received for the quarter from Centre Road, Cla Updated rental received for the quarter from 489 and 491 Toor Road, Hawthorn East for the quarter ended 31 March 2020. Updated share purchases and disposals for the quarter. Completed BAS form for GST received, GST paid, allocated pension paid for the quarter. Allocated in the general ledger purchases, payments and receipt between members. | yton property. | \$230.00 | |
|---|--|------------------------|-------------|-----|
| | | GST 10% | \$20.91 | |
| | | Total Inc GST: | \$230.00 | |
| Payment by direct transfer: C'wealth Bank of Aust BSB 063144 Acct No 10197442 Amount Applied: Balance Due: | | \$0.00 | | |
| | | Balance Due: | \$230.00 | |
| 95981022 betwee | t card card card details below and post to address listed above; OR Teen 9am and 5pm Monday - Friday to arrange payment by co | | | |
| Card Holder's Nam | e Expiry Date | | #: 00004592 | |
| Signature | Amount Paying | Balar | nce \$230 | .00 |
| | Liability limited by a scheme approved under Profession | onal Standards Legisla | ation | |

Professional Services Provided