

3126



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

TAX INVOICE

Cotterill Superannuation Fund
PO Box 360
Yarra Glen VIC 3775

Invoice #: 00004387
Date: 31/07/2019

Page: Page 1 of 1

Date	Professional Services Provided	Fees	Code
	Update records to ledger of the Cotterill Self Managed Super Fund including: Update rental received for the quarter from Centre Road, Clayton property. Update rental received for the quarter from 489 and 491 Tooronga Road, 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.	\$225.00	

PAID 7/8/2019

GST 10%	\$20.45
Total Inc GST:	\$225.00
Amount Applied:	\$0.00
Balance Due:	\$225.00

Payment by direct transfer: C'wealth Bank of Aust
BSB 063144 Acct No 10197442

Payment by credit card

Enter your credit card details below and post to address listed above; OR Telephone on 03 95981022 between 9am and 5pm Monday - Friday to arrange payment by credit card.

Master Card
 Visa
 Card No.

Card Holder's Name _____ Expiry Date _____

Signature _____
 Amount Paying _____
 Invoice #: 00004387
 Balance \$225.00



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TAX INVOICE

Cotterill Superannuation Fund
PO Box 360
Yarra Glen VIC 3775

Invoice #: 00004476

Date: 31/10/2019

Page: Page 1 of 1

Date	Professional Services Provided	Fees	Code
	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 30 September 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	

*PAID
8/11/2019*

GST 10%	\$20.91
Total Inc GST:	\$230.00
Amount Applied:	\$0.00
Balance Due:	\$230.00

Payment by direct transfer: C'wealth Bank of Aust
BSB 063144 Acct No 10197442

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Master Card
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 Card No.

Card Holder's Name _____ Expiry Date _____

Signature _____
 Amount Paying _____
 Invoice #: 00004476
 Balance \$230.00



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TAX INVOICE

Cotterill Superannuation Fund
PO Box 360
Yarra Glen VIC 3775

Invoice #: 00004550
Date: 31/01/2020

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Date	Professional Services Provided	Fees	Code
	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	

PAID
19/2/20.

GST 10%	\$20.91
Total Inc GST:	\$230.00
Amount Applied:	\$0.00
Balance Due:	\$230.00

Payment by direct transfer: C'wealth Bank of Aust
BSB 063144 Acct No 10197442

Payment by credit card

Enter your credit card details below and post to address listed above; OR Telephone on 03 95981022 between 9am and 5pm Monday - Friday to arrange payment by credit card.

Master Card
 Visa
 Card No.

Card Holder's Name _____ Expiry Date _____

Invoice #: 00004550

Signature _____ Amount Paying _____ Balance \$230.00



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TAX INVOICE

Cotterill Superannuation Fund
PO Box 360
Yarra Glen VIC 3775

Invoice #: 00004592
Date: 30/04/2020

Page: Page 1 of 1

Date	Professional Services Provided	Fees	Code
	<p>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 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.</p> <p style="text-align: center;"><i>PAID 8/5/2020</i></p>	\$230.00	

GST 10%	\$20.91
Total Inc GST:	\$230.00
Amount Applied:	\$0.00
Balance Due:	\$230.00

Payment by direct transfer: C'wealth Bank of Aust
BSB 063144 Acct No 10197442

Payment by credit card
Enter your credit card details below and post to address listed above; OR Telephone on 03 95981022 between 9am and 5pm Monday - Friday to arrange payment by credit card.

Master Card
 Visa
Card No.

Card Holder's Name _____ Expiry Date _____

Invoice #: 00004592

Signature _____ Amount Paying _____ Balance **\$230.00**