INVOICE

MA Property Group Pty Ltd ATF Lifesaver Superannuation Fund

ABN: 87 901 893 571

PO Box 23
Moffat Beach, QLD 4551
Phone: 0432 595 043

DATE: September 22, 2020

INVOICE # 1002

FOR: Outgoings

BILL TO: AHLEC PTY LTD
11 Clarkes Road
Diddillibah
QLD 4559
ABN: 35 155 046 003

DESCRIPTION	AMOUNT
Outgoings for Commercial Unit - 17/24 Hoopers Road, Kunda Park, QLD 4556	
Period of one month in advance as per contract - 28 September 2020 through to 27 October 2020	**472.11**
Please note, these outgoings are an estimate only for the upcoming year. Upon completion of	
one full year tenancy, a reconcilliation of outgoings accounts will be conducted and finalisation	
of invoices will be submitted to Ahlec Pty Ltd for any final monies outstanding by either parties	
Unity Water invoices - if these invoices are higher than the last invoice received by landlord,	
the outgoings invoice will reflect this increase.	
DIRECT DEPOSIT DETAILS:	
Account Name: MA Property Group Pty Ltd ATF Lifesaver Superannuation Fund	
BSB: 304-163 ACCOUNT: 000436-5	
PAYMENT DUE WITHIN 7 DAYS	
SUBTOTAL	**$ 472.11**
GST	**$ 47.21**
TOTAL	**$ 519.32**