

# INVOICE

## MA Property Group Pty Ltd ATF Lifesaver Superannuation Fund ABN: 87 901 893 571

**DATE:** August 26, 2020  
**INVOICE #** 1001  
**FOR:** Outgoings  
**BILL TO:** AHLEC PTY LTD  
11 Clarkes Road  
Diddillibah  
QLD 4559  
ABN: 35 155 046 003

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

DESCRIPTION	AMOUNT
<b>Outgoings for Commercial Unit - 17/24 Hoopers Road, Kunda Park, QLD 4556</b>	
Dates 21 August 2020 through to 27 August 2020 (rent free week)	<b>108.95</b>
Period of one month in advance as per contract - 28 August 2020 through to 27 September 2020	<b>472.11</b>
<i>Please note, these outgoings are an estimate only for the upcoming year. Upon completion of one full year tenancy, a reconcillation 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</i>	
<i>Unity Water invoices - if these invoices are higher than the last invoice received by landlord, the outgoings invoice will reflect this increase.</i>	
<b>DIRECT DEPOSIT DETAILS:</b>	
Account Name: MA Property Group Pty Ltd ATF Lifesaver Superannuation Fund	
BSB: 304-163 ACCOUNT: 000436-5	
<b>PAYMENT DUE WITHIN 7 DAYS</b>	
<b>SUBTOTAL</b>	<b>\$ 581.06</b>
<b>GST</b>	<b>\$ 58.10</b>
<b>TOTAL</b>	<b>\$ 639.16</b>