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:	November 20, 2020
INVOICE #	1004
FOR:	Rent and Outgoings
BILL TO:	AHLEC PTY LTD 11 Clarkes Road Diddillibah QLD 4559 ABN: 35 155 046 003

DESCRIPTION	AMOUNT
Commercial Unit - 17/24 Hoopers Road, Kunda Park, QLD 4556	
Outgoings - Period of one month in advance as per contract - 28 November 2020 through to 27 December 2020	**472.11**
Rent - Period of one month in advance as per contract - 28 November 2020 through to 27 December 2020	**2,940.00**
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 BY 28 NOVEMBER 2020	
SUBTOTAL	**$ 3,412.11**
GST	**$ 341.21**
TOTAL	**$ 3,753.32**