

# TAX INVOICE



**INVOICE NO** MTW-1115  
**INVOICE DATE** 18 Jun 2021  
**LISTING ADDRESS** 441 Dorset Road, Croydon, VIC  
3136, Australia  
**VENDOR** Van Custodian Superfund Pty. Ltd.

**TO:**  
Van Custodian Superfund Pty. Ltd.  
257 Gower Street  
PRESTON VIC 3072

**Oakleigh (Commercial & Industrial) Pty Ltd**  
21-23 Atherton Road  
OAKLEIGH VIC 3165  
AUSTRALIA  
**EMAIL** no-reply@buxton.com.au  
**PHONE** (03) 9564 2288  
**ABN** 12244743933  
**ACN** 004 362 136

ITEM	SUPPLIER	COST
<b>COMMISSION</b> (Commission Expense)		\$17,600.00
	<b>TOTAL</b>	\$17,600.00
<b>Invoice Total</b>		\$17,600.00
Includes GST of		\$1,600.00
Total Paid		\$17,600.00
<b>Invoice Due</b>		<b>\$0.00</b>

All prices inclusive of GST