

**PIPER SUPERANNUATION PTY LTD**  
PO BOX 784, ALBION, 4010.

**TAX INVOICE**  
**INVOICE NO: 00033**

**DATE: 10/06/2022**

**To : PRESTIGE-FIT**  
**48 ABBOTSFORD ROAD**  
**BOWEN HILLS QLD 4006.**

**ATTENTION; MR ISAAC CALVERT**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MONTHLY RENTAL FOR ABOVE PROPERTY ( June 2022)		4166.67
		GST	416.67
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		<b>TOTAL DUE</b>	<b>4583.34</b>

**RENT IS PAYABLE ON 10<sup>TH</sup> OF THE MONTH**

**EFT BANK DETAILS:-** BANK OF QUEENSLAND  
**BSB: 124-021 96196380**  
**Account Name:**  
**Piper Superannuation Fund**

**E-MAILED**  
Date 6/6 By JP

**PIPER SUPERANNUATION PTY LTD**  
PO BOX 784, ALBION, 4010.

**TAX INVOICE**  
**INVOICE NO: 00032**

**DATE: 10/05/2022**

**To : PRESTIGE-FIT**  
**48 ABBOTSFORD ROAD**  
**BOWEN HILLS QLD 4006.**

**ATTENTION; MR ISAAC CALVERT**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MONTHLY RENTAL FOR ABOVE PROPERTY ( May2022)		4166.67
		GST	416.67
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		<b>TOTAL DUE</b>	<b>4583.34</b>

**RENT IS PAYABLE ON 10<sup>TH</sup> OF THE MONTH**

**EFT BANK DETAILS:-**      **BANK OF QUEENSLAND**  
**BSB: 124-021 96196380**  
**Account Name:**  
**Piper Superannuation Fund**



**RECEIVED**  
Date: \_\_\_\_\_ By: \_\_\_\_\_

**PIPER SUPERANNUATION PTY LTD**  
PO BOX 784, ALBION, 4010.

**TAX INVOICE**  
**INVOICE NO: 00031**

**DATE: 10/04/2022**

**To : PRESTIGE-FIT  
48 ABBOTSFORD ROAD  
BOWEN HILLS QLD 4006.**

**ATTENTION; MR ISAAC CALVERT**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MONTHLY RENTAL FOR ABOVE PROPERTY ( Apr 2022)		4166.67
		GST	416.67
		SUBTOTAL	
		SALES TAX	
		SHIPPING & HANDLING	
		<b>TOTAL DUE</b>	<b>4583.34</b>

**RENT IS PAYABLE ON 10<sup>TH</sup> OF THE MONTH**

**EFT BANK DETAILS:-**      **BANK OF QUEENSLAND**  
**BSB: 124-021 96196380**  
**Account Name:**  
**Piper Superannuation Fund**

**E-MAILED**  
Date 12/4 By JO



**Account Details**

96196380 Piper Superannuation account - Available: \$37,674.85

**Account Information**

Account Name:  
Piper Superannuation account

**Transactions Search**

Date Range For a specified range  
 Start Date 01/01/2021 DD/MM/YYYY End Date 26/05/2022 DD/MM/YYYY(DD/MM/YYYY)  
 Transaction Type Credits only  
 Amount Range 4,583.34 to 4,583.34 (\$\$\$\$.cc)  
 Search for Text \_\_\_\_\_

**Transaction List Matching Search Criteria**

Date	Description	Debit	Credit
10/05/2022	Direct Credit MRS KATHRYN CA LV INV00032		\$4,583.34
11/04/2022	Direct Credit MRS KATHRYN CA LV INV00031		\$4,583.34
11/03/2022	Direct Credit MRS KATHRYN CA LV INV00030		\$4,583.34
10/02/2022	Direct Credit MRS KATHRYN CA LV INV 00029		\$4,583.34
10/01/2022	Direct Credit MRS KATHRYN CA LV INV 00028		\$4,583.34
10/12/2021	Direct Credit MRS KATHRYN CA LV INV00027		\$4,583.34
10/11/2021	Direct Credit MRS KATHRYN CA LV INV00026		\$4,583.34
11/10/2021	Direct Credit MRS KATHRYN CA LV INV 00025		\$4,583.34
10/09/2021	Direct Credit MRS KATHRYN CA LV INV00024		\$4,583.34
10/08/2021	Direct Credit MRS KATHRYN CA LV INV00023		\$4,583.34
12/07/2021	Direct Credit MRS KATHRYN CA LV INV00022		\$4,583.34
14/06/2021	Direct Credit MRS KATHRYN CA LV PrestigeFit		\$4,583.34
10/05/2021	Direct Credit MRS KATHRYN CA LV INV00020		\$4,583.34
12/04/2021	Direct Credit MRS KATHRYN CA LV INV00019		\$4,583.34
10/03/2021	Direct Credit MRS KATHRYN CA LV INV00018		\$4,583.34
11/02/2021	Direct Credit MRS KATHRYN CA LV INV00017		\$4,583.34
11/01/2021	Direct Credit ISAAC PETER CA LV Rent Abbotsford Rd		\$4,583.34

Please note this Transaction List is not an official statement and is subject to change.

For loan accounts, the entry described as FEE CAPITALISATION affects the balance of the loan account. The entry/entries that appear immediately before this transaction describe the fees capitalised and do not affect the balance of the loan account.