



Robert Cai <robcai27@gmail.com>

2018/2019 State Rent Payment for C811/11 Shamrock Street, ABBOTSFORD, VIC

1 message

nrashelpdesk@questus.com.au <nrashelpdesk@questus.com.au>

25 September 2019 at 21:02

To: "robcai27@gmail.com" <robcai27@gmail.com>

Dear Zhu Hong Cai,

We are pleased to advise that pursuant to your Ethan Head Lease NRAS Agreement (Cash Agreement), Questus have remitted to your nominated bank account a rent amount equivalent to the State portion of the NRAS State Incentive, less applicable fees.

A rent amount equivalent to the Federal portion of the NRAS Incentive will be paid to you once it has been processed by the Australian Taxation Office.

We enclose an invoice for the fees applicable to your NRAS dwelling which have been deducted from your State rent payment.

State rent payment :	\$2,798.03
Less Compliance Fee:	\$923.35
Less Valuation Fee:	\$275.00
Total Remitted:	\$1,599.68


Should you have any questions relating to the attached correspondence, please direct your enquiry in the first instance to: nrashelpdesk@questus.com.au

Kind Regards,

Questus NRAS Team
Questus Funds Management Limited

Telephone: +618 6311 8332
Email: nrashelpdesk@questus.com.au

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 **1819 Tax Invoice 1-I2O-1274 Zhu Hong Cai.pdf**
407K

**Questus Funds Management
Limited**

ABN: 52 111 325 556

Email: nrashelpdesk@questus.com.au

TAX INVOICE

Date:
24/9/19

Invoice Number:
2019_1-120-1274

Invoice To:

Zhu Hong Cai
22 Cochrane Street
Brighton VIC 3186

Description	Terms: From State rent payment	
	Amount	
18/19 Annual NRAS compliance fee – for preparation and lodgement of incentive claim for property		\$923.35 inc GST
Market Rent Valuation fee		\$275.00 inc GST
Total GST Ex		\$1,089.41
Total GST		\$108.94
TOTAL INC GST		\$1,198.35

TAX INVOICE

ABN 13 796 469 638

Date
30 October 2020

Level 1, 21 Shierlaw Avenue
CANTERBURY VIC 3126

Invoice Number
INV-16113

t: 03 9899 4036
e: contact.tfg@tridentfinancial.com.au

Ercai Superannuation Fund
22 Cochrane Street
Brighton VIC 3186

Services Description	Amount
Fee for professional services rendered during the period including:	
- Preparation of the 2019 Income Tax Return	
- Preparation of financial statements	
- Reimbursement of audit fees	1,600.00
Subtotal	1,600.00
GST	160.00
Total	1,760.00
Amount Due	1,760.00

Due Date: 13 November 2020

Payment Details Direct Deposit:

Account name: Trident Financial Group Pty Ltd
BSB: 033 050
Account number: 572 593

Please include your invoice number as the description

Online Payment:

Click [here](#) for online payment



Factory 15, 5 Samantha Crt
Knoxfield Victoria 3180
97630734
office@parklaneplumbing.com.au

Tax Invoice
ABN: 75 152 147 683

Tax Invoice # 1959
16th January 2020

LINDA AROHA
HOME EQUITY RENTAL SERVICES LTD
811C / 11 SHAMROCK STREET
ABBOTSFORD 3067

DESCRIPTION	PRICE
REFERENCE : 2354 Removed existing tempering valve, Supplied in installed AVG high-performance tempering valve Inspected for leaks and commissioned valve	\$343.64
<hr/>	
SUBTOTAL:	\$343.64
GST:	\$34.36
TOTAL:	\$378.00
PAID:	\$0.00
BALANCE DUE:	\$378.00

The technician has carried out the above work to my satisfaction.

.....
Customer Signature

How to Pay

Tax Invoice #1959
\$378.00 due by 23rd January 2020

We accept payment by: Bank Deposit, Card or Cash

Bank Details Parklane Plumbing P/L
013030
529505287

Cheque Factory 15, 5 Samantha Crt ,
Knoxfield Victoria
3180

Online payment Visit this link to pay your invoice online: <https://sm8.link/h5wbj3k>

Thank you for your business, have a great day!



Tax Receipt

The Trustee for ERCAI SUPERANNUATION FUND
22 Cochrane Street
Brighton VIC 3186

Contact Name: zhu hong cai

Invoice Number 18

Invoice Date 18

Description	Unit Price	Quantity	Discount	
RQN-3876-9177 (The Trustee for ERCAI SUPERANNUATION FUND)				
LEI Renewal	AUD 135.00	1	0%	AU
Credit Card Fee(1.1%)				A
Total Amount				AU
Includes GST Amount of				A
Payment Date				18
Receipt Number				C
Payment Received				AU

Please retain this as your Tax Receipt.