

**GLVR UNIT TRUST**  
**Trading As Gumleaf Gully Childcare Centre**  
**ABN 53 420 750 740**  
**Depreciation Pools for the year ended 30 June, 2018**

**Pool : General Pool**

Opening Value of the Pool:	49,520
Plus the taxable use percentage of assets allocated to the pool for the income year	37,536
Less deduction for the decline in value of depreciating assets of the pool for the income year	14,856
Less deduction for the decline in value of depreciating assets allocated to the pool for the income year	5,630
Less the taxable use percentage of the termination value of pooled assets disposed of during the income year	0
Closing Value of the Pool	66,570

	Total	Priv	OWDV	DISPOSAL		Consid	ADDITION		Value	T	DEPRECIATION		Priv	CWDV
				Date	Date		Date	Rate			Deprec			
Xerox Colour QUBE 8900 - Printer GLG	0	0.00	994		0			994	D	37.50	373	0	621	
2 Acer Aspire Computers - GLG	1,590	0.00	1,581	27/06/17	0			1,581	D	37.50	593	0	988	
WINDCW FURNISHINGS - GLG	6,000	0.00	3,590	04/03/15	0			3,590	D	37.50	1,346	0	2,244	
COT & MATTRESSES - GLG	6,433	0.00	1,435	13/04/15	0			1,435	D	37.50	538	0	897	
PANTRY CABINETS IN JOEYS ROOM - GLG	2,591	0.00	2,472	30/08/15	0			2,472	D	37.50	927	0	1,545	
PLAYGROUND EQUIPMENT - GLG	53,385	0.00	37,413	01/10/16	0			37,413	D	37.50	14,030	0	23,383	
HOTWATER SYSTEM - PAR RD	2,129	0.00	2,035	20/01/17	0			2,035	D	37.50	763	0	1,272	
TOYOTA HIACE COMMIJTER BUS- PAR RD	37,536.36	0.00	0	11/08/17	0	11/08/17		37,536	D	18.75	5,630	0	31,906	

**DEALER'S RECEIPT**

Motor Dealers and Chattel Auctioneers Act 2014

Reference No: 2651

Dealer Details  
 EAST COAST COMMERCIALS ( GOLD COAST) PTY LTD  
 ABN 24 147 442 500 ACN 147 442 500  
 trading as  
**East Coast Commercials (Gold Coast) Pty Ltd**  
 277 Scottsdale Drive Robina QLD 4226  
 PO BOX 4351, Robina QLD 4226  
 Telephone: (07) 5575-7725 Fax: (07) 5578-7785  
 CRN #1 104300545

NEW VEHICLE		
USED VEHICLE		✓
OTHER		
Date of Payment	18/07/2017	
Stock No.	2651	Client No.
		8152

Received from Givr

Address PO BOX 432

BANYO QLD Postcode 4014

The sum of Four Hundred dollars and 00 cents

EFT \$ 400.00

Total \$ 400.00

ing ✓ as applicable

<input type="checkbox"/>	An option on the proposed purchase	<input type="checkbox"/>	A deposit on the purchase
<input type="checkbox"/>	Payment in full	<input type="checkbox"/>	Payment of balance owing
<input type="checkbox"/>	Other.....	Purchase Price	\$39,980.00

Of the vehicle described here under

Make	TOYOTA	Model	HIACE	Colour	WHITE
Engine No.	2TR1674618		Year of Manufacture	2015	
Chassis/VIN No.	JTFSX22PX06164807		Reg. No.		

For and on behalf of **EAST COAST COMMERCIALS ( GOLD COAST) PTY LTD**

Signature [Signature]  
 Name DAVID [Signature]

- 225.71G

AHn: Samantha