



28 December 2019

Tiny Holdings Pty Ltd A/TF

Tiny Holdings Superannuation Scheme

66 The Avenue

Granville NSW 2142

TAX INVOICE 00147/6/4

2018 Year

Strata insurance 2018 – 2019 \$ 4,476.36

House Electricity

Mar 18 \$ 877.91

Jun 18 \$ 871.20

Aug 18 \$ 937.42

Nov 18 \$ 795.35

Feb 19 \$ 775.83

Force Fire Inspection \$ 704.00

Force Fire Replace items \$ 1,469.60

Replace exit light x 2 \$ 187.00

Replace exit light x 1 \$ 93.50

Replace exit light x 1 \$ 185.90

2019 Year

Strata Insurance 2019 – 2020 \$ 4,565.31

House Electricity

May 19 \$ 772.34

Sep 19 \$ 783.86

Nov 19 \$ 797.04

Replace Exit lights x 2 \$ 161.57

FSFS Annual Fire Inspection \$ 715.00

Total Strata Fees \$19,169.19

0.9 x \$19,169.19 \$ 1,725.22

A/C service call \$ 55.00

Total Amount Due \$ 1,780.22

Inc gst of \$161.84

EFT DETAILS

Davi Developments Pty Ltd

BSB 332 044 ACC 553396519