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Peter & Judith McDonald Superannuation Fund

INVOICE

PO Box 1209 Midland DC, 6936

INVOICE #	DATE
1005	3/06/2021

BILL TO	CUSTOMER ID	TERMS
		Due 12th June 2021

Prima58
Unit 3, 22 Radius Loop
Bayswater, WA, 6053
[Phone]
[Email Address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Outgoings (June 2021)			
Unit 3, 22 Radius Loop - Q3 Strata Levy	1	618.97	618.97
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL		618.97
GST RATE		0.000%
GST Amount		-
TOTAL	**$**	**618.97**

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Peter & Judith McDonald Superannuation Fund

PO Box 1209 Midland DC, 6936

INVOICE

INVOICE #	DATE
1002	6/04/2021

CUSTOMER ID	TERMS
	Due 12th April 2021

BILL TO

Prima58
Unit 3, 22 Radius Loop
Bayswater, WA, 6053
[Phone]
[Email Address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Outgoings (April 2021)			
Unit 3, 22 Radius Loop - Q2 Strata Levy	1	618.97	618.97

Thank you for your business!

SUBTOTAL		618.97
GST RATE		0.000%
GST Amount		-
TOTAL	**$**	**618.97**