

THE DAVIES SUPER FUND
192 Esplanade
BRIGHTON SA 5048
ABN 83 551 531 676
Ph: 0419861352

TAX INVOICE: 239

DATE: 23rd November 2019

TO: Elton Landscapes Pty.Ltd.
U4, 58 Wheatland Street
SEACLIFF SA 5049

<u>DESCRIPTION</u>	<u>COST</u>	<u>GST</u>	<u>TOTAL</u>
SA Water Account 50% of charges Water ex meter			
	\$461.80	\$46.18	\$507.98

AMOUNT NOW DUE: \$507.98

PA. 6.12.19

DIRECT DEBIT INFORMATION:
BSB: 015 225
ACC: 261109661

THE DAVIES SUPER FUND
192 Esplanade
BRIGHTON SA 5048
ABN 83 551 531 676
Ph: 0419861352

TAX INVOICE: 222

DATE 28TH October 2019

TO: Benjamin Crash Repairs
1254 South Road
CLOVELLY PARK SA 5042

DESCRIPTION	COST	GST	TOTAL
Building Insurance Premium \$2252.49 +Stamp Duty \$272.54	\$2525.03	\$252.50	\$2777.53

AMOUNT NOW DUE: \$2777.53

DIRECT DEBIT INFORMATION
BSB: 015 225
ACC: 261109661

PA \$1388.76 11.11.19
PA \$1388.76 5.12.19

THE DAVIES SUPER FUND
192 Esplanade
BRIGHTON SA 5048
ABN: 83551531676
Ph: 041986135

TAX INVOICE: 259

DATE: 23rd November 2019

TO: Benjamin Crash Repairs
1254 South Road
CLOVELLY PK 5039

DESCRIPTION	COST	GST	TOTAL
SA Water Acc 50% Charges Water ex meter	\$335.52	\$33.55	\$369.07

pd 5.12.19.

Amount Now Due: \$369.07

Direct Debit
BSB: 015 225
ACC: 261109661

THE DAVIES SUPER FUND

192 Esplanade

BRIGHTON SA 5048

ABN 83 551 531 676

Ph: 0419861352

TAX INVOICE: 230

DATE: 28th October 2019

TO: Elton Landscapes Pty.Ltd.
U4, 58 Wheatland Street
SEACLIFF SA 5049

<u>DESCRIPTION</u>	<u>COST</u>	<u>GST</u>	<u>TOTAL</u>
Building Insurance as per attached Premium \$1245.37 + S/Duty \$150.48 + GST	\$1,396.05	\$139.60	\$1,535.65

AMOUNT NOW DUE: \$1,535.65

Pa 6.11.19

DIRECT DEBIT INFORMATION:

BSB: 015 225

ACC: 261109661

THE DAVIES SUPER FUND
192 Esplanade
BRIGHTON SA 5048
ABN: 83 551 531 676
Ph: 0419861352

TAX INVOICE: 255

Date: 28th October 2019

To: Tint a Car
1198 South Road
CLOVELLY PARK, SA 5042

<u>DESCRIPTION</u>	<u>COST</u>	<u>GST</u>	<u>TOTAL</u>
Building Insurance Premium \$1272.75 +S/D \$153.90	\$1426.65	142.66	\$1569.31

AMOUNT NOW DUE: \$1569.31

Paid. 5.11.19

DIRECT DEBIT INFORMATION
BSB: 015 225
ACC: 261109661