



Tax Invoice

Invoice # 105737

Bill To:
Tele Pty Ltd
PO Box 598
COORPAROO QLD 4151

Tonetwo Pty Ltd t/as Raine & Horne
Commercial Brisbane North
ABN 99 125 932 578

6/87 Webster Road, Stafford Q 4053
PO Box 166, Kedron Q 4031
P 07 3352 8900
F 07 3352 8999
E info@rhcommercial.com

Property: 1&2/293 Ellison Road GEEBUNG

14 February 2018

Date	Expense	Office Contribution	Amount	GST	Total (inc GST)
14-02-2018	Internet - Real Commercial : LEASE T2 Enhanced - 90 days	\$272.00	\$272.73	\$27.27	\$300.00

Total Price Inc GST: \$572.00

Total GST: \$27.27

Total Office Contribution: \$272.00

Less Payments Received: \$0.00

Total Balance Due inc GST: \$300.00

Direct Deposit
Bank of Queensland
BSB: 124-021
Account No: 20508727
REF: INVOICE NUMBER

Cheque or Money Order
Payable to:
Raine & Horne Commercial Brisbane North
PO Box 166, Kedron, Qld, 4031

Credit Card
Payments can be made over the phone by calling 07 3352 8900

Please note the following surcharges apply:
Visa and Mastercard - 2%
Amex - 2.75%

Should you have any questions regarding this invoice, please contact our office on 07 3352 8900 or info@rhcommercial.com

Handwritten notes:
Tele
15/2/18
F 802155935631

Account
TELE PTY LTD
293 ELLISON RD
GEEBUNG

Tax Invoice

Invoice #: 00001138
Date: 18/04/2017
Page: 1
A.B.N. 48 770 551 739
ELB Lic: 74774
ARCTICK Lic: L131205
ACRS Lic: A020118

ANDREW KNIGHT ELECTRICAL
CONTRACTING
PH: 0402 914 018
EMAIL: knightsark@optusnet.com.au
MAIL: PO Box 749 ASPLEY QLD 4034

Job Address
TELE PTY LTD
293 ELLISON RD
GEEBUNG

ACCOUNTS PAYABLE
WITHIN 7 DAYS OF
INVOICE DATE

Qty	Description	Amount
1	RE: Community lighting	
	To supply and install 6x replacement LED down lights.	
1	To supply and install 4x replacement LED Vandal lights	
	Labour and Materials	
		\$981.00

Tele
F 707235691265

I/WE CERTIFY THAT THE ABOVE INSTALLATION/REPAIR WORK LISTED ABOVE IS ELECTRICALLY SAFE AND HAS BEEN TESTED IN ACCORCDANCE WITH THE ELECTRICITY REGULATIONS 2013.

SIGNED:

GST: \$98.10
Total Inc GST: \$1,079.10
Amount Applied: \$0.00
Balance Due: \$1,079.10

How To Pay

Detach this section and mail your cheque/credit card details to

By Credit Card

Credit Card #:
Expiry Date:
Amount Authorised: \$.....

By Direct Deposit
Andrew Knight Electrical

Bank Of QLD
BSB : 124 031
A/C : 91535469
Please use invoice number as reference

By Mail
Andrew Knight Electrical
PO Box 749 ASPLEY QLD 4034

Signed:

Invoice # 00001138

Balance Due: \$1,079.10

Account
TELE PTY LTD
293 ELLISON RD
GEEBUNG

Tax Invoice

Invoice #: 00001216
Date: 9/08/2017
Page: 1
A.B.N. 48 770 551 739
ELB Lic: 74774
ARCTICK Lic: L131205
ACRS Lic: A020118

ANDREW KNIGHT ELECTRICAL
CONTRACTING
PH: 0402 914 018
EMAIL: knightsark@optusnet.com.au
MAIL: PO Box 749 ASPLEY QLD 4034

Job Address
TELE PTY LTD
293 ELLISON RD
GEEBUNG

ACCOUNTS PAYABLE
WITHIN 7 DAYS OF
INVOICE DATE

Qty	Description	Amount
1 1	To supply and install replacement vandal lights to rear light points Labour and Materials <i>Tele</i> <i>9/8/17</i> <i>F 2080 96631330</i> <i>Maintenance</i>	\$705.00

I/WE CERTIFY THAT THE ABOVE INSTALLATION/REPAIR WORK LISTED ABOVE IS
ELECTRICALLY SAFE AND HAS BEEN TESTED IN ACCORDCANCE WITH THE ELECTRICITY
REGULATIONS 2013.

SIGNED:

GST: \$70.50
Total Inc GST: \$775.50
Amount Applied: \$0.00
Balance Due: \$775.50

How To Pay

Detach this section and mail your cheque/credit card details to

By Credit Card

Credit Card #:

Expiry Date:

Amount Authorised: \$.....

Signed:

Invoice # 00001216

By Direct Deposit
Andrew Knight Electrical

Bank Of QLD
BSB : 124 031
A/C : 91535469
Please use invoice number as reference

By Mail
Andrew Knight Electrical
PO Box 749 ASPLEY QLD 4034

Balance Due: \$775.50

Account
TELE PTY LTD
293 ELLISON RD
GEEBUNG

Tax Invoice

Invoice #: 00001314
Date: 23/03/2018
Page: 1
A.B.N. 48 770 551 739
ELB Lic: 74774
ARCTICK Lic: L131205
ACRS Lic: A020118

ANDREW KNIGHT ELECTRICAL
CONTRACTING
PH: 0402 914 018
EMAIL: knightsark@optusnet.com.au
MAIL: PO Box 749 ASPLEY QLD 4034

Job Address
TELE PTY LTD
293 ELLISON RD
GEEBUNG

ACCOUNTS PAYABLE
WITHIN 7 DAYS OF
INVOICE DATE

Qty	Description	Amount
1	RE: SUITE 3	
1	To supply an install replacement LED panel lights to fit to imperial ceiling Labour and Materials	\$1,158.70

Tele
27/8/18
F803277855957

GST: \$115.87
Total Inc GST: \$1,274.57
Amount Applied: \$0.00
Balance Due: \$1,274.57

I/WE CERTIFY THAT THE ABOVE INSTALLATION/REPAIR WORK LISTED ABOVE IS ELECTRICALLY SAFE AND HAS BEEN TESTED IN ACCORCDANCE WITH THE ELECTRICITY REGULATIONS 2013.

SIGNED:

How To Pay

Detach this section and mail your cheque/credit card details to

By Credit Card

Credit Card # :

Expiry Date :

Amount Authorised : \$

Signed:

Invoice # 00001314

By Direct Deposit
Andrew Knight Electrical

Bank Of QLD
BSB : 124 031
A/C : 91535469
Please use invoice number as reference

By Mail
Andrew Knight Electrical
PO Box 749 ASPLEY QLD 4034

Balance Due: \$1,274.57

TELE Pty Ltd
PO Box 598
COORPAROO QLD 4151
ACN 141 630 275

TAX INVOICE

15 January 2018

Freemont Business Solutions
Suite 3 293 Ellison Road
GEEBUNG QLD 4034

Rent on Shop 3 at 293 Ellison Road Geebung Brisbane

- January 2018
- February 2018
- March 2018
- April 2018
- May 2018
- June 2018

Rent + outgoings shown is due per month:

		\$2,150.00
Outgoings at \$42 per M2 per annum		\$ 257.02
	Sub total	\$2,407.02
	GST	\$ 240.70
	Total due	\$2,647.72

Rent is due without demand on the 1st day of each month.
Tax invoice once amounts are paid. E&OE.

Terry Barron
On behalf of TELE Pty Ltd
Phone 07 3359 3359
Mobile 0419 679411
E Mail terry4152@optusnet.com.au

Bank details
BSB 064-107
Account 10277137



Flick Anticimex Pty Ltd

TAX INVOICE

ACN 000 059 665

ABN 85000059665



FLICK ANTICIMEX PTY LTD

Your Customer Number

Date of Issue

Invoice Number

Bill Enquiries

401022078

01/08/2017

401051060C

13-14-40



035

Terry & Lesley Barron
PO Box 598
Coorparoo QLD 4151

Fax

07-3112-5031

Total Payable

127.63

Payment to be made by

31/08/2017

For the following services provided

6 Monthly in Advance invoice For 01/08/2017
293-295 Ellison Rd, Shop Geebung, Qld 4034
4 Weekly Service for Sanitary Disposal
Units

P/O No	Date	No. Units	Value
--------	------	-----------	-------

	01/08/2017	1	116.03
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GST Amount: 11.6

Total for Property: 127.63

Total Ex-GST: 116.03

Total GST Amount: 11.60

Total Payable: 127.63

Tele Handed

*F 708207/2017/1
20/08/17*

FLICK INTRODUCES " THE PAPER SOLUTION " - FLICK have introduced a range of paper products including Toilet Rolls, Hand Towels, Jumbo Rolls that can be delivered to your door at competitive rates. To find out more please call your nearest FLICK Branch.

Please tear off this stub and enclose it with your remittance:

30 DAYS



Your Customer Number

Invoice Number

Bill Enquiries

Payment to be made by

Total Amount Payable

401022078

401051060C

13-14-40

31/08/2017

127.63

NEW REMITTANCE DETAILS FOR EFT PAYMENTS:

Westpac: BSB 032000 Account 307 172
Please quote invoice number for prompt allocation
Remittances can be emailed to:
accounts.receivable@flick-anticimex.com.au

Brisbane
PO Box 256
Virginia QLD 4014

Visacard Mastercard Amex

Amount _____ Expiry Date _____ CVC _____



Card Holder's Name _____

Customer Signature _____



Flick Anticimex Pty Ltd

ACN 000 059 665
FLICK ANTICIMEX PTY LTD

TAX INVOICE

ABN 85000059665

Your Customer Number

401022078

Date of Issue

01/02/2018

Invoice Number

401084545C

Bill Enquiries

13-14-40

Fax

07-3112-5031

Total Payable

134.63

Payment to be made by

03/03/2018



Terry & Lesley Barron
PO Box 598
Coorparoo QLD 4151

*Tele 035
Elison Road
26/2/18
78022664 204 95*

For the following services provided

6 Monthly in Advance Invoice For 01/02/2018
293-295 Ellison Rd, Shop Geebung, Qld 4034
4 Weekly Service for Sanitary Disposal
Units

PO No	Date	No. Units	Value
	01/02/2018	1	122.39

GST Amount: 12.24
Total for Property: 134.63
 Total Ex-GST: 122.39
 Total GST Amount: 12.24
Total Payable: 134.63

FLICK INTRODUCES " THE PAPER SOLUTION " - FLICK have introduced a range of paper products including Toilet Rolls, Hand Towels, Jumbo Rolls that can be delivered to your door at competitive rates. To find out more please call your nearest FLICK Branch.

Please tear off this stub and enclose it with your remittance:

30 DAYS

Your Customer Number

401022078

Invoice Number

401084545C

Bill Enquiries

13-14-40

Payment to be made by

03/03/2018

Total Amount Payable

134.63

NEW REMITTANCE DETAILS FOR EFT PAYMENTS:

Westpac: BSB 032000 Account 307 172
Please quote invoice number for prompt allocation
Remittances can be emailed to:
accounts.receivable@flick-anticimex.com.au

Brisbane
PO Box 256
Virginia QLD 4014

Visacard Mastercard Amex

Amount _____ Expiry Date _____ CVC _____



Card Holder's Name _____

Customer Signature _____

Enviroclean Australia Pty Ltd

P.O. Box 4113
Springfield
QLD 4300

Tax Invoice

A.B.N. 16 147 745 042

Invoice No.: 00005778

A.C.N.

Date: 26/10/2017

Ship Via:

Bill To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

Ship To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

DESCRIPTION	AMOUNT	CODE
Commercial cleaning for the above property for November 2017 One clean credit for 19th November.	\$122.34	GST

Handwritten notes in blue ink:
4/12/17
Tele
F 212042344176

Your Order No: November 2017

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: Net 7 after EOM

GST: \$11.12

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$11.12	\$111.22

Total Inc GST: \$122.34

Amount Applied: \$0.00

Balance Due: \$122.34

Enviroclean Australia Pty Ltd

P.O. Box 4113
Springfield
QLD 4300

Tax Invoice

A.B.N. 16 147 745 042

*Invoice No.: 00005664

A.C.N.

Date: 28-Sep-17

Bank Details;
Heritage Bank
BSB: 638060
Acc: 12490784

***Please use invoice
number as reference
on payment**

Ship Via:

Bill To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

Ship To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

DESCRIPTION	AMOUNT	CODE
Commercial cleaning for the above property for October 2017	\$159.05	GST
<p><i>Tele</i> <i>12/11/17</i> <i>F. 711121257424</i></p>		

Your Order No: October 2017	Customer ABN:	Freight: \$0.00 GST								
Shipping Date:	Terms: Net 7 after EOM	GST: \$14.46								
Comment:	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$14.46</td> <td>\$144.59</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$14.46	\$144.59	Total Inc GST: \$159.05
	Code	Rate	GST	Sale Amount						
GST	10%	\$14.46	\$144.59							
		Amount Applied: \$0.00								
		Balance Due: \$159.05								

Enviroclean Australia Pty Ltd

P.O. Box 4113
Springfield
QLD 4300

Tax Invoice

A.B.N. 16 147 745 042

*Invoice No.: 00005548

A.C.N.

Date: 28-Aug-17

Bank Details;
Heritage Bank
BSB: 638060
Acc: 12490784

***Please use invoice
number as reference
on payment**

Ship Via:

Bill To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

Ship To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

DESCRIPTION	AMOUNT	CODE
Commercial cleaning for the above property for September 2017	\$159.05	GST

Tele
28/9/17
F 709 289114814

Your Order No: September 2017	Customer ABN:	Freight: \$0.00 GST								
Shipping Date:	Terms: Net 7 after EOM	GST: \$14.46								
Comment:	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$14.46</td> <td>\$144.59</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$14.46	\$144.59	Total Inc GST: \$159.05
	Code	Rate	GST	Sale Amount						
GST	10%	\$14.46	\$144.59							
		Amount Applied: \$0.00								
		Balance Due: \$159.05								

Enviroclean Australia Pty Ltd

P.O. Box 4113
Springfield
QLD 4300

Tax Invoice

A.B.N. 16 147 745 042

*Invoice No.: 00005438

A.C.N.

Date: 27-Jul-17

Ship Via:

Bank Details;
Heritage Bank
BSB: 638060
Acc: 12490784

***Please use invoice
number as reference
on payment**

Bill To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

Ship To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

DESCRIPTION	AMOUNT	CODE
Commercial cleaning for the above property for August 2017	\$159.05	GST

30/8/17
Tele
~~708307652387~~

Your Order No: August 2017	Customer ABN:	Freight: \$0.00 GST								
Shipping Date:	Terms: Net 7 after EOM	GST: \$14.46								
Comment:	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$14.46</td> <td>\$144.59</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$14.46	\$144.59	Total Inc GST: \$159.05
	Code	Rate	GST	Sale Amount						
GST	10%	\$14.46	\$144.59							
		Amount Applied: \$0.00								
		Balance Due: \$159.05								

Enviroclean Australia Pty Ltd

P.O. Box 4113
Springfield
QLD 4300

Tax Invoice

A.B.N. 16 147 745 042

*Invoice No.: 00005323

A.C.N.

Date: 28-Jun-17

Bank Details;
Heritage Bank
BSB: 638060
Acc: 12490784

***Please use invoice
number as reference
on payment**

Ship Via:

Bill To:

Ship To:

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

Tele Pty Ltd Common Area
293 Ellison Road
Geebung QLD 4034
Australia

DESCRIPTION	AMOUNT	CODE
Commercial cleaning for the above property for July 2017 including normal yearly increase	\$159.05	GST
<p><i>Tele</i> <i>30/7/17</i> <i>F 207 306 055 188</i></p>		

Your Order No: July 2017	Customer ABN:	Freight: \$0.00 GST								
Shipping Date:	Terms: Net 7 after EOM	GST: \$14.46								
Comment:	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$14.46</td> <td>\$144.59</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$14.46	\$144.59	Total Inc GST: \$159.05
	Code	Rate	GST	Sale Amount						
GST	10%	\$14.46	\$144.59							
		Amount Applied: \$0.00								
		Balance Due: \$159.05								



TAX / INVOICE / STATEMENT

DATE: 08/03/2018

TO: Tele Ply Ltd

ABN: of Recipient:

Order Nu: Feb -18

FROM: G L PAUL
 24/7 Cleaning Service's
 17 Elizabeth Place Brighton QLD. 4017

Handwritten: Tele
 13/3/18
 F 803157300453

PHONE: Office: 07-3869-0568

Mobil: 0412 900 246

ABN: Of supplier 12 399 882 418

Comments:

PLEASE: TRANSFER FUNDS ELECTRONICALLY TO NOMANATED ACCOUNT
Office closure 22nd Dec Cleaning commenced Sat 13th Jan

Dates	Service	Description	Price	GST	Total
Sat-Feb 18	4	Amenities Ellison Rd	55.00.	N/A	220.00

ELECTRONIC FUND TRANSFER
ANZ: account details
Paul Genara Paul
Branch No: 014-260
Account No: 5016-85853

SERVICE TOTAL:\$	\$220.00
INCLUSIVE GST:\$	N/A
GST AMOUNT:\$	



TAX / INVOICE / STATEMENT

DATE: 12/01/2018

TO: Tele Ply Ltd

ABN: of Recipient:

Order Nu: Jan -18

FROM: G L PAUL
 24/7 Cleaning Service's
 17 Elizabeth Place Brighton QLD. 4017

Tele
15/2/18
F 802155 934 940

PHONE: Office: 07-3869-0568

Mobil: 0412 900 246

ABN: Of supplier 12 399 882 418

Comments:

PLEASE: TRANSFER FUNDS ELECTRONICALLY TO NOMANATED ACCOUNT
Office closure 22nd Dec Cleaning commenced Sat 13th Jan

Dates	Service	Description	Price	GST	Total
Sat-Dec 17	3	Amenities Ellison Rd	55.00.	N/A	165.00
Sat-Jan 18	3	Amenities Ellison Rd	55.00	N/A	165.00

ELECTRONIC FUND TRANSFER
ANZ: account details
Paul Genara Paul
Branch No: 014-260
Account No: 5016-85853

SERVICE TOTAL:\$	\$330.00
INCLUSIVE GST:\$	N/A
GST AMOUNT:\$	



TAX / INVOICE / STATEMENT

DATE: 05/06/2018

TO: Tele Ply Ltd

ABN: of Recipient:

12/6/18
F 806121750899

Order Nu: May 18

FROM: G L PAUL
24/7 Cleaning Service's
17 Elizabeth Place Brighton QLD. 4017

Ellison Road

PHONE: Office: 07-3869-0568

Mobil: 0412 900 246

ABN: Of supplier 12 399 882 418

Comments:

PLEASE: TRANSFER FUNDS ELECTRONICALLY TO NOMANATED ACCOUNT

Office closure 22nd Dec Cleaning commenced Sat 13th Jan

Dates	Service	Description	Price	GST	Total
Sat-May 18	5	Amenities Ellison Rd	55.00.	N/A	275.00

SERVICE TOTAL:\$	\$275.00
INCLUSIVE GST:\$	N/A
GST AMOUNT:\$	

ELECTRONIC FUND TRANSFER
ANZ: account details
Paul Genara Paul
Branch No: 014-260
Account No: 5016-85853



TAX / INVOICE / STATEMENT

DATE: 05/04/2018

TO: Tele Ply Ltd

ABN: of Recipient:

Order Nu: Mar18

FROM: G L PAUL
 24/7 Cleaning Service's
 17 Elizabeth Place Brighton QLD. 4017

Handwritten: Paid 10/5/18
 F 805 10014 2806

PHONE: Office: 07-3869-0568

Mobil: 0412 900 246

ABN: Of supplier 12 399 882 418

Comments:

PLEASE: TRANSFER FUNDS ELECTRONICALLY TO NOMANATED ACCOUNT
Office closure 22nd Dec Cleaning commenced Sat 13th Jan

Dates	Service	Description	Price	GST	Total
Sat-Mar 18	5	Amenities Ellison Rd	55.00.	N/A	275.00

ELECTRONIC FUND TRANSFER

ANZ: account details
Paul Genara Paul
Branch No: 014-260
Account No: 5016-85853

SERVICE TOTAL:\$	\$275.00
INCLUSIVE GST:\$	N/A
GST AMOUNT:\$	



TAX / INVOICE / STATEMENT

⁰⁵
DATE: 05/04/2018

TO: Tele Ply Ltd
ABN: of Recipient:

Order Nu: April18

FROM: G L PAUL
24/7 Cleaning Service's
17 Elizabeth Place Brighton QLD. 4017

Paul 10/5/18
F 805100142812

PHONE: Office: 07-3869-0568

Mobil: 0412 900 246

ABN: Of supplier 12 399 882 418

Comments:
PLEASE: TRANSFER FUNDS ELECTRONICALLY TO NOMANATED ACCOUNT
Office closure 22nd Dec Cleaning commenced Sat 13th Jan

Dates	Service	Description	Price	GST	Total
Sat-April 18	4	Amenities Ellison Rd	55.00.	N/A	220.00

ELECTRONIC FUND TRANSFER
ANZ: account details
Paul Genara Paul
Branch No: 014-260
Account No: 5016-85853

SERVICE TOTAL:\$	\$220.00
INCLUSIVE GST:\$	N/A
GST AMOUNT:\$	

23 January, 2018

TELE PTY LTD
28 BRISBANE AVENUE
CAMP HILL QLD 4152

TELE PTY LTD
2018 Annual Company Review

Dear Terry & Lesley,

The anniversary of the incorporation date of TELE PTY LTD was 22/01/2018 and you are required to pay an Annual Review fee to the Australian Securities and Investments Commission within two (2) months of this anniversary date.

Please check all address details on the enclosed Company Statement and notify us of any changes. **Do not write on the Statement but list changes on a separate piece of paper.** Please sign the Company Statement & Resolution of Directors where indicated with stickers.

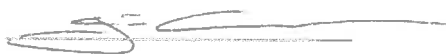
The company Statement only requires one (1) Director's signature and the Resolution of Directors is to be signed where listed. A client copy is enclosed for your records.

To ensure that ASIC does not apply overdue fees to your Company ledger for late lodgement, we ask that you return the following by :- **15/03/2018**

- Remittance of **\$48.00** payable to **AUSTRALIAN SECURITIES AND INVESTMENTS COMMISSION**. Please note this annual review fee and is **GST free**.
- Signed Annual Company Statement and Resolution of Directors.

Do not hesitate to contact our office if you have any questions regarding your Annual Company Statement and Company Review.

Yours faithfully,



Jim Cleave
Principal

contact
Tel 07 3359 3311
Fax 07 3359 3389
admin@cleave.com.au
www.cleave.com.au

office
Suite 1
270 Robinson Road East
Geebung QLD 4034

post
PO Box 165
Virginia QLD 4034

Cleave Accounting Pty Ltd
Registered Tax Agent
ABN 83 144 616 339