

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND
A.B.N. 16965253003 A.B.N. 79097163497

22 Tanya St
Surrey Downs
SA 5126 ph 8289 1607

25/06/2019

Dr. Greg Williams
Units 3 & 4, 1291 Nth East Rd
Tea Tree Gully S.A. 5091

Dear Greg,

In accordance with Memorandum of Lease on Units 3&4, we advise an increase in rent of 4% from the 1st August 2019.

Calculation: Previous rental per annum + 4%

= \$34,214.26 + [\$34,214.26 x 4%]
= \$34,214.26 + \$1,385.57
= \$35,582.83 per annum.

New monthly rental is \$2,965.24 from 1st August 2019

We hope this meets with your approval

Yours faithfully



Russell Balmer

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00107

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

25/06/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for JULY 2019

Amount \$2,851.20

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total \$2,851.20

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00108

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

18/07/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for August 2019

Amount \$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00109

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

29/08/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for September 2019

\$2,96524

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00110

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

25/09/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for October 2019

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00111

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

25/10/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for November 2019

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total	\$2,965.24
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ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00112

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

26/11/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for December 2019

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00113

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

17/12/2019

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for January 2020

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00114

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

27/01/2020

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for February 2020

\$2,96524

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00115

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

26/02/2020

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for March 2020

\$2,96524

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00116

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

26/03/2020

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for April 2020

\$2,96524

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00117

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

26/04/2020

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for May 2020

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24

ANRUS PROPERTY UNIT TRUST & BALMER SUPERANNUATION FUND

A.B.N. 16965253003

A.B.N. 79097163497

Invoice 00118 ¹⁵

22 Tanya St

Surrey Downs S.A. 5126

Ph 8289 1607

25/05/2020

Dr. Greg Williams

Units 3&4, 1291 Nth East Rd

Tea Tree Gully S.A. 5091

Monthly rental for June 2020

\$2,965.24

Please pay into A/C BSB 105-117 no. 049685140

[No GST payable]

Total

\$2,965.24