

Rick Wray Pty Ltd

INVOICE

26 Palomar Parade,
Freshwater NSW 2096
rwra5197@bigpond.net.au

0416 071925

Attention Nathan Ruskin
Armstrong Advisory, Suite 201/30 Fisher Road
Dee Why 2099

INVOICE NUMBER 1907

INVOICE DATE 1st July 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental July 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

PAY TO

Bendigo Bank **BSB 633-000**
Account No. **130890874**
Account Name **Rick Wray Pty Ltd**

DIRECT ALL INQUIRIES TO:

Rick Wray
0416 071925

THANK YOU FOR YOUR BUSINESS!

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Attention Nathan Ruskin
Armstrong Advisory. Suite 201/30 Fisher Road
Dee Why 2099

INVOICE NUMBER | 1908
INVOICE DATE | 1st August 2019

DESCRIPTION		UNIT PRICE	AMOUNT
	Rental August 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
		SUBTOTAL	\$1,500.00
		TOTAL	\$1,500.00

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Bendigo Bank BSB 633-000
Account No. 130890874
Account Name Rick Wray Pty Ltd

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INVOICE NUMBER | 1909
INVOICE DATE | 1st September 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental September 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER | 1910
INVOICE DATE | 1st October 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental October 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER | 1911
INVOICE DATE | 1st November 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental November 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER | 1912
INVOICE DATE | 1st December 2019

DESCRIPTION	UNIT PRICE	AMOUNT
Rental December 2019 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER	2001
INVOICE DATE	1st January 2020

DESCRIPTION	UNIT PRICE	AMOUNT
Rental January 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER	2002
INVOICE DATE	1st February 2020

DESCRIPTION	UNIT PRICE	AMOUNT
Rental February 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER	2003
INVOICE DATE	1st March 2020

DESCRIPTION	UNIT PRICE	AMOUNT
Rental March 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER 2004

INVOICE DATE 1st April 2020

DESCRIPTION	UNIT PRICE	AMOUNT
Rental April 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
	SUBTOTAL	\$1,500.00
	TOTAL	\$1,500.00

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INVOICE NUMBER 2005

INVOICE DATE 1st May 2020

	DESCRIPTION	UNIT PRICE	AMOUNT
	Rental May 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
		SUBTOTAL	\$1,500.00
		TOTAL	\$1,500.00

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INVOICE NUMBER 2006

INVOICE DATE 1st June 2020

DESCRIPTION		UNIT PRICE	AMOUNT
	Rental June 2020 Including cleaning Suite 201 / 30 Fisher Rd Dee Why	\$1,500.00	\$1,500.00
		SUBTOTAL	\$1,500.00
		TOTAL	\$1,500.00

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