

TM Chong P/L Superannuation Fund

ABN: 84 948 368 550

COP

15 Garden Road,
Donvale, Vic 3111.
Tel: 98417586

To: Dr Andrew Collins,
Suite 2, Level 6,
15 Collins Street,
Melbourne, Vic 3000.

Date: 04. 04. 2020

INVOICE

Re: Rental of Suite 2, Level 6, 15 Collins Street, Melbourne, Vic 3000.

Date (or Month)	Particulars	Amount (\$)	+ GST (Rent + GST 10%)	Balance Due
	Balance c/f ...			\$ 9047.06
27.02	Payment	\$ 9047.06		
March 2020	Rent	\$ 4112.30	\$ 4523.53	\$ 4523.53
April 2020	Rent	\$ 4112.30	\$ 4523.53	\$ 9047.06

[Note: GST = \$822.46]

Reimbursements:

City west water: Your usage \$11.88 \$ 9058.94

* Total Amount Due (includes GST): \$ 9058.94

*Please make payment to "TM CHONG P/L Superannuation Fund"

BSB: 013 225

Account No: 2595 74599

Attachments:

City west water 25/2/2020

Ref: TM Chong P/L Super Fund 2020

paid \$11.88
by Andrew to Barsynd
16/4/2020

Note: 26/2/2020 payment by
Andrew [Colstrad] \$9,047.00