

TM Chong P/L Superannuation Fund

ABN: 84 948 368 550

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

COPY

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

Date: 11/12/19

INVOICE

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

Date (or Month)	Particulars (e.g. Rent)	Amount (\$)	+ GST (Rent + GST 10%)	Balance Due
Balance c/f from 30/9/19.	2 months rent still owing (Aug + sept)			\$ 8699.00
Oct 2019	Rent	# 3954.10	# 4349.50	# 13048.50
14/10/19	Payment	# 2000.00		# 11048.50
24/10/19	Payment	# 1000.00		# 10048.50
Nov 2019	Rent	# 3954.10	# 4349.50	# 14398.00
8/11/19	Payment	# 4000.00		# 10398.00
Dec 2019	Rent*	# 4112.30	# 4523.50	# 14921.50
2/12/19	Payment	# 4000.00		# 10921.50
10/12/19	Payment	# 2184.84		# 8736.66

(Note: GST (total) = \$ 1322.25)

\$ 8736.66

Reimbursements:

13/12/2019 City West Water

154.96

* Total Amount Due (includes GST):

8,891.62

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

Attachments: City West Water Invoice

* 4% rent increase from Dec 2019.

Ref: TM Chong P/L Super Fund 2019

Sent 13-12-19
paid. AWZ. 18-12-19
8891.62