

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000148  
Date: 1/07/2018  
Due Date: 15/07/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 July 2018 - 13 August 2018	\$2,860.00	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$286.00
Total Inc GST:	\$3,146.00
Amount Applied:	\$0.00
Balance Due:	\$3,146.00

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000150  
Date: 1/08/2018  
Due Date: 15/08/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 August 2018 - 13 September 2018	\$2,860.00	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$286.00
Total Inc GST:	\$3,146.00
Amount Applied:	\$0.00
Balance Due:	\$3,146.00

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000152  
Date: 1/09/2018  
Due Date: 15/09/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 September 2018 - 13 October 2018	\$2,860.00	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$286.00
Total Inc GST:	\$3,146.00
Amount Applied:	\$0.00
Balance Due:	\$3,146.00

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000154  
Date: 1/10/2018  
Due Date: 15/10/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 October 2018 - 13 November 2018	\$2,860.00	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$286.00
Total Inc GST:	\$3,146.00
Amount Applied:	\$0.00
Balance Due:	\$3,146.00

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000155  
Date: 5/10/2018  
Due Date: 15/10/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Annual CPI increase of 4% as per conditions of Lease	\$114.40	GST
14/8/18 - 13/9/18	\$114.40	GST
14/9/18 - 13/10/18	\$114.40	GST
14/10/18 - 13/11/18		

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$34.32
Total Inc GST:	\$377.52
Amount Applied:	\$0.00
Balance Due:	\$377.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000156  
Date: 1/11/2018  
Due Date: 15/11/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 November 2018 - 13 December 2018	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000159  
Date: 1/12/2018  
Due Date: 15/12/2018

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 December 2018 - 13 January 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000163  
Date: 1/01/2019  
Due Date: 15/01/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 January 2019 - 13 February 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
 PO Box 1811  
 Oxenford Qld 4210

Tax Invoice

A.B.N. 97 616 055 885  
 A.C.N.

Invoice #: 00000165  
 Date: 1/02/2019  
 Ship Via:  
 Page: 1

Bill To:

Ship To:

Spencer Holdings (Qld) Pty Ltd  
 24 Intrepid Drive  
 Mermaid Waters Qld 4218

Spencer Holdings (Qld) Pty Ltd  
 24 Intrepid Drive  
 Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 February 2019 - 13 March 2019	\$2,974.40	GST

Your Order #:	Customer ABN: 96 622 017 869	Freight:	\$0.00 GST
Shipping Date:	Terms: Net 15th	GST:	\$297.44
COMMENT	GST	SALE AMOUNT	Total Inc GST: \$3,271.84
	10%	\$297.44	\$2,974.40
		Amount Applied:	\$0.00
		Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000170  
Date: 1/03/2019  
Due Date: 15/03/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 March 2019 - 13 April 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000173  
Date: 1/04/2019  
Due Date: 15/04/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 April 2019 - 13 May 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000175  
Date: 1/05/2019  
Due Date: 15/05/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 May 2019 - 13 June 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000179  
Date: 1/06/2019  
Due Date: 15/06/2019

Bill To:

Spencer Holdings (Qld) Pty Ltd  
24 Intrepid Drive  
Mermaid Waters Qld 4218

Description	Amount	Code
Rent payable for premises situated at 1A Lawrence Drive, Nerang Qld 4211 Period 14 June 2019 - 13 July 2019	\$2,974.40	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$297.44
Total Inc GST:	\$3,271.84
Amount Applied:	\$0.00
Balance Due:	\$3,271.84

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000147  
Date: 1/07/2018  
Due Date: 19/07/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 July 2018 - 18 August 2018	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000149  
Date: 1/08/2018  
Due Date: 19/08/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 August 2018 - 18 September 2018	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000151  
Date: 1/09/2018  
Due Date: 19/09/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 September 2018 - 18 October 2018	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000153  
Date: 1/10/2018  
Due Date: 19/10/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 October 2018 - 18 November 2018	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000157  
Date: 1/11/2018  
Due Date: 19/11/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 November 2018 - 18 December 2018	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000158  
Date: 1/12/2018  
Due Date: 19/12/2018

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 December 2018 - 18 January 2019	\$1,035.02	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000162  
Date: 1/01/2019  
Due Date: 19/01/2019

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 January 2019 - 18 February 2019	\$1,035.02	GST

Please Note: The annual CPI increase, as per your contract, will be applied on your February 2019 invoice

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$103.50
Total Inc GST:	\$1,138.52
Amount Applied:	\$0.00
Balance Due:	\$1,138.52

Trustee for Solevtop Superannuation Fund  
 PO Box 1811  
 Oxenford Qld 4210

Tax Invoice

Invoice #: 00000166  
 Date: 1/02/2019  
 Ship Via:  
 Page: 1

A.B.N. 97 616 055 885  
 A.C.N.

Bill To:

Ship To:

Rice Culture  
 Attention:  
 Tomoko Onuki  
 Hikaru Onuki  
 Yukiyo Copley  
 1/15 Lawrence Drive

Rice Culture  
 Attention:  
 Tomoko Onuki  
 Hikaru Onuki  
 Yukiyo Copley  
 1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 February 2019 - 18 March 2019	\$1,076.42	GST

Please note: As per your Contract the annual CPI increase of 4% has been applied

Your Order #:	Customer ABN: 13 289 473 704	Freight:	\$0.00 GST
Shipping Date:	Terms: Net 19th	GST:	\$107.64
COMMENT	CODE	RATE	GST SALE AMOUNT Total Inc GST:
	GST	10%	\$107.64 \$1,076.42 \$1,184.06
			Amount Applied: \$0.00
			Balance Due: \$1,184.06

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000169  
Date: 1/03/2019  
Due Date: 19/03/2019

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 March 2019 - 18 April 2019	\$1,076.42	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000172  
Date: 1/04/2019  
Due Date: 19/04/2019

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 April 2019 18 May 2019	\$1,076.42	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000174  
Date: 1/05/2019  
Due Date: 19/05/2019

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 May 2019 - 18 June 2019	\$1,076.42	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06

Trustee for Solevtop Superannuation Fund  
PO Box 1811  
Oxenford Qld 4210  
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000178  
Date: 1/06/2019  
Due Date: 19/06/2019

Bill To:

Rice Culture  
Attention:  
Tomoko Onuki  
Hikaru Onuki  
Yukiyo Copley  
1/15 Lawrence Drive

Description	Amount	Code
Rent payable for premises situated at 1 Lawrence Drive, Nerang Qld 4211 Period 19 June 2019 - 18 July 2019	\$1,076.42	GST

Please deposit to:  
Solevtop Superannuation Fund  
BSB: 034-153  
Acc: 199-183

GST:	\$107.64
Total Inc GST:	\$1,184.06
Amount Applied:	\$0.00
Balance Due:	\$1,184.06