

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

Tax Invoice

Invoice #: 00000160
Date: 15/12/2018
Due Date: 22/12/2018

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		GST
Rent Period 7 December 2018 - 6 January 2018	\$140.00	FRE
Outgoings December 2018 Body Corp	\$313.82	FRE
Outgoings December 2018 Rates		

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

GST:	\$0.00
Total Inc GST:	\$453.82
Amount Applied:	\$0.00
Balance Due:	\$453.82

Trustee for Solevtop Superannuation Fund
Unit 26702/2 Ephraim Island Parade
Paradise Point Qld 4216
A.B.N. 97 616 055 885

Tax Invoice

Invoice #: 00000164
Date: 7/12/2018

Due Date:

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hope Island Qld 4212

Description	Amount	Code
Kohl Street Bond	\$4,666.66	GST
Kohl St Rental Income Deposit	\$2,333.33	GST

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

GST:	\$700.00
Total Inc GST:	\$7,699.99
Amount Applied:	\$7,699.99
Balance Due:	\$0.00

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

Tax Invoice

Invoice #: 00000161
Date: 1/01/2019
Due Date: 8/01/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209		GST
Rent Period 7 January 2018 - 6 February 2018	\$140.00	FRE
Outgoings January 2019 Body Corp	\$313.82	FRE
Outgoings January 2019 Rates		

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

GST:	\$0.00
Total Inc GST:	\$453.82
Amount Applied:	\$0.00
Balance Due:	\$453.82

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

Tax Invoice

Invoice #: 00000167
Date: 1/02/2019
Due Date: 8/02/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209	\$2,333.33	GST
Rent Period 7 February 2019 - 6 March 2019	\$140.00	FRE
Outgoings February 2019 Body Corp	\$313.82	FRE
Outgoings February 2019 Rates		

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

GST:	\$233.33
Total Inc GST:	\$3,020.48
Amount Applied:	\$0.00
Balance Due:	\$3,020.48

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

Tax Invoice

Invoice #: 00000168
Date: 1/03/2019
Due Date: 8/03/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209	\$2,333.33	GST
Rent Period 7 March 2019 - 6 April 2019	\$140.00	FRE
Outgoings March 2019 Body Corp	\$313.82	FRE
Outgoings March 2019 Rates		

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

GST:	\$233.33
Total Inc GST:	\$3,020.48
Amount Applied:	\$0.00
Balance Due:	\$3,020.48

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

Tax Invoice

Invoice #: 00000171
Date: 1/04/2019
Due Date: 8/04/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209	\$2,333.33	GST
Rent Period 7 April 2019 - 6 May 2019	\$140.00	FRE
Outgoings April 2019 Body Corp	\$313.82	FRE
Outgoings April 2019 Rates		

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

GST:	\$233.33
Total Inc GST:	\$3,020.48
Amount Applied:	\$0.00
Balance Due:	\$3,020.48

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

Tax Invoice

Invoice #: 00000176
Date: 1/05/2019
Due Date: 8/05/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209	\$2,333.33	GST
Rent Period 7 May 2019 - 6 June 2019	\$140.00	FRE
Outgoings May 2019 Body Corp	\$313.82	FRE
Outgoings May 2019 Rates		

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

GST:	\$233.33
Total Inc GST:	\$3,020.48
Amount Applied:	\$0.00
Balance Due:	\$3,020.48

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

Tax Invoice

Invoice #: 00000177
Date: 1/06/2019
Due Date: 8/06/2019

Bill To:

PL Lean Training Pty Ltd
1611 Richmond Crt
Hpe Island Qld 4212

Description	Amount	Code
Rental of premises at Unit 6, 14-16 Kohl Street, Upper Coomera Qld 4209	\$2,333.33	GST
Rent Period 7 June 2019 - 6 July 2019	\$140.00	FRE
Outgoings June 2019 Body Corp	\$313.82	FRE
Outgoings June 2019 Rates		

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

GST:	\$233.33
Total Inc GST:	\$3,020.48
Amount Applied:	\$0.00
Balance Due:	\$3,020.48