

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

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

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

Ship To:

Bill 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	\$3,271.84
	10%	Total Inc GST:	\$0.00
	\$297.44	Amount Applied:	
	\$2,974.40	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:

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

Ship 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 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:	\$1,184.06
	GST	10%	\$107.64	\$1,076.42	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