

Mitcham Property

Developments Pty Ltd

A.B.N. 30 515 453 617
 PO Box 354, ASPLEY QLD 4034
 Phone (07) 3263 5200 Fax (07) 3263 4830

ACCOUNTANCY FEES

Rebecca & Darryl Green
 Green Family Super Fund
 17 Sutton Ave
 SANDGATE QLD 4017

Statement

 Ref: GREE0030
 As at 30 June, 2023

Date	Description	Debit	Credit
16/08/2022	Invoice 210916 Issued	198.00	
16/08/2022	Receipt 057355 Applied Against Invoice 210916		198.00
25/08/2022	Invoice 211019 Issued	2,200.00	
31/08/2022	Receipt 057517 Applied Against Invoice 211019		2,200.00
10/11/2022	Invoice 211733 Issued	198.00	
11/11/2022	Receipt 058128 Applied Against Invoice 211733		198.00
21/02/2023	Invoice 212288 Issued	198.00	
23/02/2023	Receipt 058611 Applied Against Invoice 212288		198.00
28/04/2023	Invoice 212726 Issued	198.00	
08/05/2023	Receipt 059076 Applied Against Invoice 212726		198.00
		<u>2992.00</u>	<u>2992.00</u>
120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 0.00
Current 0.00			
		Amount Due:	

Terms: Seven Days

Please detach the portion below and forward with your payment

Remittance Advice					
Green Family Super Fund			Ref: GREE0030		
			As at 30 June, 2023		
Cheque	Mastercard	Bankcard	Visa	Amount Due:	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Direct Deposit - Suncorp - Sam Greco & Co - BSB 484-799			Acc - 167 066 970		
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	Validation No.	<input type="text"/>
Cardholder	Signature		Expiry Date		

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ACCOUNTANCY FEES

Rebecca & Darryl Green
Edge TKD Pty Ltd
17 Sutton Ave
SANDGATE QLD 4017

Statement

Ref: EDGE0002
As at 30 June, 2023

Date	Description	Debit	Credit		
19/06/2023	Invoice 213090 Issued	240.00			
28/06/2023	Receipt 059468 Applied Against Invoice 213090		240.00		
120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 0.00	Current 0.00	Amount Due:
Terms: Seven Days					

Please detach the portion below and forward with your payment

Remittance Advice

Edge TKD Pty Ltd

Ref: EDGE0002

Cheque Mastercard Bankcard Visa

As at 30 June, 2023
Amount Due:

Direct Deposit - Suncorp - Sam Greco & Co - BSB 484-799 Acc - 167 066 970

Card Number

Validation No.

Cardholder Signature Expiry Date

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ACCOUNTANCY FEES

Rebecca & Darryl Green
Ryker Green Super Pty Ltd
17 Sutton Ave
SANDGATE QLD 4017

Statement

Ref: RYKE0001
As at 30 June, 2023

Date	Description	Debit	Credit
19/06/2023	Invoice 213089 Issued	240.00	
28/06/2023	Receipt 059467 Applied Against Invoice 213089		240.00

120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 0.00	Current 0.00	Amount Due:
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Terms: Seven Days

Please detach the portion below and forward with your payment

Remittance Advice

Ryker Green Super Pty Ltd **Ref: RYKE0001**

Cheque Mastercard Bankcard Visa As at 30 June, 2023
Amount Due:

Direct Deposit - Suncorp - Sam Greco & Co - BSB 484-799 **Acc - 167 066 970**

Card Number Validation No.

Cardholder

Signature

Expiry Date