

# INVOICE

**DATE:** 25 June, 2019

**INVOICE # 27**

8 Phillips Street  
SPRINT HILL QLD 4000  
Phone (07) 3833 2100 Fax (07) 3833 2121

**Bill To:**

Mr Natale A Scoglio  
Scoglio Law  
PO Box 504  
SPRING HILL QLD 4004  
Phone: (07) 3833 2100

**For:**

Office Rental - 8 Phillips Street, Spring Hill

DESCRIPTION	RENTAL	PERIOD days	AMOUNT
Rental for premises at 8 Phillips Street, Spring Hill			\$ -
For the rental in advance 01/7/19 to 14/8/19 (45 days - current rental prior to market increase)	\$ 5,255.81	45.00	\$ 7,754.48
For the rental in advance 15/8/19 to 30/6/20 (new rental increase as per market rate)	\$ 7,127.50	321.00	\$ 75,014.02
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		SUBTOTAL	\$ 82,768.50
		GST RATE	10.00%
		GST TAX	8,276.85
		OTHER	
		TOTAL	\$ 91,045.35

Please note rental is due the 1st monthly in advance

**Direct Deposit Account:**

**atf Scoglio Group Super Fund**

BSB: 124-001 Account No#: 21767335

**THANK YOU FOR YOUR BUSINESS!**

Debit Account No.	***6448
Debit Account Description	COMMERCIAL SEC CURRENT ACCOUNT
Customer Number	10118239
Debit Account Currency	AUD
Payment Date	25-06-19
Payment Currency	AUD
Payment Amount	50,000.00
Payee's Account No	****7335
Payee's Name	Scoglio Group Super Fund Savings Ac
BSB	124089
My Reference	ScoglioLaw12mthRentinAdv8Phill
Payee's Reference	SLaw12mthRen8Phill
Transaction Date	25-06-19

Bal to Pay \$41,045.35  
PAID  
26/6/19  
js

[Cyber Receipt Reference 3809-16B8-6DD8-6F7D]

Generated at 25/06/19

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Debit Account No.	***6448
Debit Account Description	COMMERCIAL SEC CURRENT ACCOUNT
Customer Number	10118239
Debit Account Currency	AUD
Payment Date	26-06-19
Payment Currency	AUD
Payment Amount	41,045.35
Payee's Account No	****7335
Payee's Name	Scoglio Group Super Fund Savings Ac
BSB	124089
My Reference	ScoglioLawBal12MthRentAdv8Phil
Payee's Reference	SLawBal12MthRentAd
Transaction Date	26-06-19

[Cyber Receipt Reference 5FIF-A0E0-57D3-7063]

Generated at 26/06/19

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**INVOICE # 27**

Office Rental - 8 Phillips Street, Spring Hill

20/6/19 \$41,045.35

S:\Administration\ScoglioGroupSuperannuationFund\2019 Year\Scoglio Law - Jul19 \_Jun20Rental.xlsx

Client: Scoglio Group Superannuation Fund									
Lease Period annual		15th August							
Worksheet		Rental Income							
Period		30/06/2019							
						Reviewed:		Date :	
						2019		2018	
								2017	
								2016	
Being:									
		Rental Income		days					
		Rental in advance to date with current Rental rate from 15/8/18		1/7/19 to 14/08/19		45			
		Rental in advance to date at new market rental value from		15/8/19 to 30/6/20		321			
		Annual Rent Prepaid (2019-2020) (NET [ExGST])							
PLUS GST									
TOTAL GROSS RENT IN ADVANCE PAYMENT AS AT 30/6/19									



SCOGGIO GROUP SUPERANNUATION FUND	NET RENT P.A. (EX GST)	
2016	\$ 60,613.95	
2017	\$ 61,786.04	
2018	\$ 63,069.76	
2019	\$ 85,530.00	(market rate as at 15/8/2019)

Client: Scoglio Group Superannuation Fund		SCOG0014		Prepared: Date :		Reviewed: Date :	
Workpaper	Rental Income						
Period	30/06/2018						
				2018	2018	2017	2016
Being:	Rental Income			\$ 61,726.13	\$ 63,069.76	\$ 61,786.04	\$ 60,613.95
	Annual Rent			PER CLIENT			
				\$ 60,613.95			
	Index Number For Last Quarter		111.0				
	Index Number For Last Quarter		109.0				
	2018 Rent Increase Indexation		1.0183				
Add							
	2018 Lease Year			\$ 1,112.18			
	[2018 Lease Year = 15 August 2017 - 15 August 2018]						
Less							
	Increase Not Attributable To 2018 Financial Year (2 Months)						
	Annual Rent			\$ 61,726.13	\$ 63,069.76		
	ADDITIONAL RENT TO PAY IN 2018-			\$	1,343.63		