

Little Tree Bake and Brew House Pty Ltd
52 Main Street
Samford QLD 4520
accounts@littletreebakeandbrewhouse.com.
au
ABN 22 629 034 546



INVOICE TO
Vedory Superfund

Please note - page 1 is the invoice from Little Tree Bake and Brew (the company that occupies the investment property) to Vedory Superfund. Pages 2-11 includes invoices that Little Tree Bake and Brew accrued for the works completed. However, as the works are for the property owned by the superfund, Vedory superfund has paid these invoices.

Tax Invoice 1150

DATE 30/03/2023 TERMS Net 15

DUE DATE 14/04/2023

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Music Stage - Capital Works		GST	1	64,095.78	64,095.78

INCLUDES GST TOTAL 5,826.89
TOTAL 64,095.78

TOTAL DUE A\$64,095.78

Little Tree Bake and Brew House
BSB: 633-000
ACC#: 163955487
ref: invoice number

Vertigo Structural Services Pty Ltd

A.B.N. Number 44 162 138 025

38 Aberfeldy St
Kenmore

chrispenny2@bigpond.com

0419 758595

Tax Invoice

Invoice #: 00001427

Date: 4/07/2022

Ven and David
Little Trees Bakehouse
Samford QLD

Terms: 7 Net Days

PO:

DESCRIPTION	HRS/	RATE	AMOUNT	GST			
Little Trees Bakehouse Samford. 20% Deposit for steel installation as quoted by Nigel Mather.	1	\$5,180.00	\$5,180.00	GST			
ACCOUNT DETAILS <i>Vertigo Structural Services Pty Ltd</i>							
EFT Payments <i>Vertigo Structural Services Pty Ltd</i>							
BSB: 114-879 Account No.: 421527919							
COMMENT		CODE	RATE	GST	SALE AMOUNT	GST:	\$518.00
		GST	10%	\$518.00	\$5,180.00	Total Inc GST:	\$5,698.00
						Amount Applied:	\$0.00
						Balance Due:	\$5,698.00

Larsson Concrete

2027 Mount Samson Road

Yugar QLD 4520

Ph. 0409 870 159

Email. larsson1@aapt.net.au

ABN. 51 088 537 897

QBCC License. 728980

Invoice number: 776

Purchase order number.NA

Date: 21/7/2022

To: Little Tree Cafe

Job Address: Main st Samford .

Supply all labour and steel to prepare footing beam as per engineers details.

Supply labour and concrete to fill footing beam and set bolts.

\$ 1,750.00

I, Michael Larsson, owner of Larsson Concrete inspected the works that are the subject of this payment claim on 21/7/2022. I warrant that such works are free of defects and that they have been fully completed in a tradesman-like manner.

TOTAL \$ 1,750.00

GST \$ 175.00

TOTAL INCL GST \$ 1,925.00

Account Name: Larsson Concrete

BSB: 124 068

Account Number: 22912076

Please use Invoice number as payment reference



TAX INVOICE

David Sapote

Invoice Date
15 Nov 2022

Invoice Number
INV-1170

Reference
QU-0259

ABN
77 632 727 130

IJS Productions Australia
Pty Ltd
Shed 7 (Door 2), 153 St
Vincent's Road,
VIRGINIA QLD 4014
07 3266 1366
accounts@ijs.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Global F34 Truss - Base Plate	4.00	110.00	10%	440.00
Global F34 Truss - 2.5m	4.00	600.00	10%	2,400.00
Global F34 - J30 90 90 Degree corner	4.00	700.00	10%	2,800.00
Global F34 - 3m	4.00	700.00	10%	2,800.00
Global F34 - 1.0m	2.00	350.00	10%	700.00
Global F34 T Junction	2.00	650.00	10%	1,300.00
			Subtotal	10,440.00
			TOTAL GST 10%	1,044.00
			TOTAL AUD	11,484.00

Due Date: 22 Nov 2022

Banking Details: Bank of Queensland
Account Name: IJS Productions Australia Pty Ltd
BSB: 124128
Account: 22911528

* Please enter the invoice number as the reference



TAX INVOICE

Ven And David

Invoice Date
17 Nov 2022

Invoice Number
INV-622

ABN
87 144 747 151

Concepts
Landscaping Co Pty
Ltd
1986 Mt Samson Rd
YUGAR QLD 4520
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Louis Labour	8.00	50.00	10%	400.00
			Subtotal	400.00
			TOTAL GST	40.00
			TOTAL AUD	440.00
			Less Amount Paid	440.00
			AMOUNT DUE AUD	0.00

Due Date: 22 Nov 2022

All Materials used for construction of work will remain the property of Concepts Landscaping Co until Invoice paid in full. Payment terms strictly 7 Days. Late Fees will apply to overdue payments Calculated at 2.5%

Payments

Account Name : Concepts Landscaping Co

BSB : 084150

Account No : 480679509

If Paying by Cheque please fill out remittance and post to above address.



TAX INVOICE

David Sapote

Invoice Date
12 Dec 2022

Invoice Number
INV-1175

Reference
Truss Extras

ABN
77 632 727 130

IJS Productions Australia
Pty Ltd
Shed 7 (Door 2), 153 St
Vincent's Road,
VIRGINIA QLD 4014
07 3266 1366
accounts@ijs.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Variable Spacers	8.00	100.00	10%	800.00
Double Couplers	8.00	25.00	10%	200.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	1,100.00

Due Date: 19 Dec 2022

Banking Details: Bank of Queensland
Account Name: IJS Productions Australia Pty Ltd
BSB: 124128
Account: 22911528

* Please enter the invoice number as the reference

PRO ELEC ELECTRICAL CONTRACTORS

Tax Invoice

10 BIRDSONG PLACE
BUNYA QLD 4055

Invoice #: 00000946

A.B.N.: 52 485 990 436

24/08/2022

Bill To:

Little Trees
Main Street
Samford Qld

PLEASE PAY WITHIN 7 DAYS
PRO ELEC
BSB: 064171
AC: 10253854

300	CONNECT POWER TO STAGE REPLACE TUBES IN KITCHEN AND BAKERY REPLACE FAULTY BATTEN			
6 100	Hours Labour	\$75.00	\$450.00	GST
6 101	Apprentice	\$35.00	\$210.00	GST
12 177	Conduit LD 25mm	\$3.49	\$41.88	GST
2 181.5	40MM Conduit HD	\$5.25	\$10.50	GST
1 186.1	Elbows 40mm	\$36.56	\$36.56	GST
18 157	10mm 4 Core & Earth Circular	\$19.20	\$345.60	GST
2 213	RCD 20A 240V	\$57.50	\$115.00	GST
1 214	RCD 415V	\$174.00	\$174.00	GST
1 206.5	3 Phase Circuit Breaker	\$40.80	\$40.80	GST
1 300	12 Pole W/P Board	\$184.80	\$184.80	GST
6 220	GPO Double W/P	\$86.25	\$517.50	GST
14 300	LED Tubes	\$16.30	\$228.20	GST
1 300	LED Batton	\$65.20	\$65.20	GST
10 300	10mm Crimp Links	\$3.20	\$32.00	GST
14 182	Saddle 20mm	\$0.49	\$6.86	GST

COMMENT

\$2,704.79
GST
\$245.89
\$2,704.79
\$0.00

\$2,704.79

PRO ELEC ELECTRICAL CONTRACTORS

Tax Invoice

10 BIRDSONG PLACE
BUNYA QLD 4055

Invoice #: 00001018

A.B.N.: 52 485 990 436

12/02/2023

Bill To:

Little Trees
Main Street
Samford Qld

PLEASE PAY WITHIN 7 DAYS
PRO ELEC
BSB: 064171
AC: 10253854

300	CONNECT SALAMANDA INSTALL GPO FOR ELECTRIC BLINDS REPLACE LIGHT IN FREEZER ROOM			
11 100	Hours Labour	\$80.00	\$880.00	GST
1 300	LED Batton	\$120.15	\$120.15	GST
12 157	6mm 4 Core & Earth Circular	\$13.60	\$163.20	GST
5 166	Cable 4mm CoreTwin & E	\$10.20	\$51.00	GST
1 300	20amp 5 pin Plug	\$67.60	\$67.60	GST
1 300	20amp 5 pin Outlet	\$162.50	\$162.50	GST
1 214	RCD 20A 415V	\$188.50	\$188.50	GST
1 300	4 Pole Enclosure	\$26.12	\$26.12	GST
2 220	GPO Double W/P	\$86.25	\$172.50	GST
24 174	Conduit LD 20mm	\$3.15	\$75.60	GST
1 193	Couplings 25mm	\$4.35	\$4.35	GST
1 186	Elbow Solid 25mm	\$10.57	\$10.57	GST
24 183	Saddle 25mm	\$0.75	\$18.00	GST
2 300	25mm Screwed Adaptors	\$1.70	\$3.40	GST
1 2201	Adaptable Box	\$36.50	\$36.50	GST

COMMENT

LITTLE TREES

\$2,177.99
GST
\$198.00
\$2,177.99
\$0.00

\$2,177.99