

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

Ven and David
Little Trees Bakehouse
Samford QLD

Tax Invoice

Invoice #: 00001427

Date: 4/07/2022

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 10% \$518.00 \$5,180.00						GST:		\$518.00
						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

NAMATEC PTY LTD

ABN: 53 631 798 475

PO Box 414
Ashgrove Qld 4060

TAX INVOICE

INVOICE # 126
DATE:5/10/22

TO:
Little Tree Bake & Brew House
Attn: David

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	20% Claim on Structural Steel	\$3,800.00	\$3,800.00
SUBTOTAL			\$3,800.00
GST			\$380.00
TOTAL DUE			\$4,180.00

Make All Bank Deposits To:
NAMATEC PTY LTD
BSB: 034-034
Acc No.: 388416

THANK YOU FOR YOUR BUSINESS

NAMATEC PTY LTD

ABN: 53 631 798 475

PO Box 414
Ashgrove Qld 4060

TAX INVOICE

INVOICE # 130
DATE:10/11/22

TO:
Little Tree Bake & Brew House
Attn: David

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Claim on Structural Steel finished and delivered	\$9,150.00	\$9,150.00
SUBTOTAL			\$9,150.00
GST			\$915.00
TOTAL DUE			\$10,065.00

Make All Bank Deposits To:
NAMATEC PTY LTD
BSB: 034-034
Acc No.: 388416

THANK YOU FOR YOUR BUSINESS

NAMATEC PTY LTD

ABN: 53 631 798 475

PO Box 414
Ashgrove Qld 4060

TAX INVOICE

INVOICE #131
DATE: 11/11/22

TO:
Little Tree Bake & Brew House
Attn: David

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Final Claim for installed steelwork	\$9,150.00	\$9,150.00
SUBTOTAL			\$9,150.00
GST			\$915.00
TOTAL DUE			\$10,065.00

Make All Bank Deposits To:
NAMATEC PTY LTD
BSB: 034-034
Acc No.: 388416

THANK YOU FOR YOUR BUSINESS



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