

Recipient Created Tax Invoice

A.B.N. 79 584 104 928  
A.C.N.

Purchase #: 00000022  
Date: 1/07/2017  
Ship Via:  
Page: 1

Ship To:

Owners of Strata Plan 81193

The Trustee for The McGeady Super Fund  
13 Tasman Street  
Dee Why  
NSW 2099

Description

Amount Code

Strata Fees - 01/07/17 - 30/09/17

\$1,235.00 N-T

Your Invoice #: 184

Shipping Date:

Supplier ABN: 72 721 818 866

Terms: Net 30th after

COMMENT

CODE

RATE

GST

SALE AMOUNT

Freight:

\$0.00 GST

GST

10%

\$0.00

\$0.00

GST:

\$0.00

N-T

0%

\$0.00

\$1,235.00

Total Inc GST:

\$1,235.00

Amount Applied:

\$0.00

Balance Due:

\$1,235.00

*Handwritten signature and date:*  
ER 1/7/17

# Owners of Strata Plan 81193

Suite 207  
30 Fisher Road  
Dee Why NSW 2099

A.B.N. 72 721 818 866

A.C.N.

## Tax Invoice

**Bill To:**

The McGeady Super Fund  
13 Tasman Street  
Dee Why NSW 2099

Invoice No.: 00000184

Date: 1/07/2017

DESCRIPTION	AMOUNT	CODE
Lot 13 - Strata Fees for the Quarter 01/07/2017 - 30/09/2017	\$1,045.00	N-T
Lot 13 - Sinking Fund Fees for the Quarter 01/07/2017 - 30/09/2017	\$190.00	N-T
<b>NO GST HAS BEEN CHARGED ON THIS INVOICE</b>		

<b>Comment:</b>	<b>Terms:</b> Net 30th after EOM	<b>GST:</b> \$0.00
		<b>Total</b> \$1,235.00
		<b>Amount Applied:</b> \$0.00
	<b>Balance Due:</b> \$1,235.00	

How to Pay  
by Cheque made payable to 'Owners of Strata Plan 81193'  
by Direct Deposit  
Strata Plan 81193  
Bendigo Bank  
BSB:633 108  
A/C No. 135389146

Recipient Created Tax Invoice

A.B.N. 79 584 104 928  
A.C.N.

Purchase #: 00000024  
Date: 1/10/2017  
Ship Via:  
Page: 1

Ship To:

Owners of Strata Plan 81193

The Trustee for The McGeady Super Fund  
13 Tasman Street  
Dee Why  
NSW 2099

Description	Amount	Code
Strata Fees - 01/10/17 - 31/12/17	\$1,235.00	N-T

Your Invoice #: 194

Supplier ABN: 72 721 818 866

Shipping Date:

Terms: Net 30th after

Freight: \$0.00 GST

COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:	
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,235.00
	N-T	0%	\$0.00	\$1,235.00	Amount Applied:	\$0.00
					Balance Due:	\$1,235.00

*[Handwritten signature]*  
1/10/17

# Owners of Strata Plan 81193

Suite 207  
30 Fisher Road  
Dee Why NSW 2099

A.B.N. 72 721 818 866

A.C.N.

**Tax Invoice**

**Bill To:**

The McGeady Super Fund  
13 Tasman Street  
Dee Why NSW 2099

Invoice No.: 00000194

Date: 1/10/2017

DESCRIPTION	AMOUNT	CODE
Lot 13 - Strata Fees for the Quarter 01/10/2017 - 31/12/2017	\$1,045.00	N-T
Lot 13 - Sinking Fund Fees for the Quarter 01/10/2017 - 31/12/2017	\$190.00	N-T
<b>NO GST HAS BEEN CHARGED ON THIS INVOICE</b>		

<b>Comment:</b>	<b>Terms:</b> Net 30th after EOM	<b>GST:</b> \$0.00
		<b>Total</b> \$1,235.00
		<b>Amount Applied:</b> \$0.00
	<b>Balance Due:</b> \$1,235.00	

How to Pay  
by Cheque made payable to 'Owners of Strata Plan 81193'  
by Direct Deposit  
Strata Plan 81193  
Bendigo Bank  
BSB:633 108  
A/C No. 135389146

Recipient Created Tax Invoice

A.B.N. 79 584 104 928  
A.C.N.

Purchase #: 00000026  
Date: 1/01/2018  
Ship Via:  
Page: 1

Ship To:

Owners of Strata Plan 81193

The Trustee for The McGeady Super Fund  
13 Tasman Street  
Dee Why  
NSW 2099

Description

Amount Code

Strata Fees - 01/01/18 - 31/03/18

\$1,235.00 N-T

Your Invoice #: 204

Supplier ABN: 72 721 818 866

Shipping Date:

Terms: Net 30th after

Freight:

\$0.00 GST

COMMENT

CODE

RATE

GST

SALE AMOUNT

GST:

\$0.00

GST

10%

\$0.00

\$0.00

Total Inc GST:

\$1,235.00

N-T

0%

\$0.00

\$1,235.00

Amount Applied:

\$0.00

Balance Due:

\$1,235.00

*Handwritten signature and date: 1/1/18*

# Owners of Strata Plan 81193

Suite 207  
30 Fisher Road  
Dee Why NSW 2099

A.B.N. 72 721 818 866

A.C.N.

## Tax Invoice

**Bill To:**

The McGeady Super Fund  
13 Tasman Street  
Dee Why NSW 2099

Invoice No.: 00000204

Date: 1/01/2018

DESCRIPTION	AMOUNT	CODE
Lot 13 - Strata Fees for the Quarter 01/01/2018 - 31/03/2018	\$1,045.00	N-T
Lot 13 - Sinking Fund Fees for the Quarter 01/01/2018 - 31/03/2018	\$190.00	N-T
<b>NO GST HAS BEEN CHARGED ON THIS INVOICE</b>		

<b>Comment:</b>	<b>Terms:</b> Net 30th after EOM	<b>GST:</b>	\$0.00
		<b>Total</b>	\$1,235.00
		<b>Amount Applied:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$1,235.00</b>

How to Pay  
by Cheque made payable to 'Owners of Strata Plan 81193'  
by Direct Deposit  
Strata Plan 81193  
Bendigo Bank  
BSB:633 108  
A/C No. 135389146

Recipient Created Tax Invoice

A.B.N. 79 584 104 928  
A.C.N.

Purchase #: 00000027  
Date: 1/04/2018  
Ship Via:  
Page: 1

Ship To:

Owners of Strata Plan 81193

The Trustee for The McGeady Super Fund  
13 Tasman Street  
Dee Why  
NSW 2099

Description	Amount	Code
Strata Fees - 01/04/18 - 30/06/18	\$1,235.00	N-T

Your Invoice #: 213

Supplier ABN: 72 721 818 866

Shipping Date:

Terms: Net 30th after

Freight:

\$0.00 GST

COMMENT	CODE	RATE	GST	SALE AMOUNT	GST:	
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,235.00
	N-T	0%	\$0.00	\$1,235.00	Amount Applied:	\$0.00
					Balance Due:	\$1,235.00

*ES* 1/4/18

# Owners of Strata Plan 81193

Suite 207  
30 Fisher Road  
Dee Why NSW 2099

A.B.N. 72 721 818 866

A.C.N.

## Tax Invoice

**Bill To:** The McGeady Super Fund

13 Tasman Street  
Dee Why NSW 2099

Invoice No.: 00000213

Date: 1/04/2018

DESCRIPTION	AMOUNT	CODE
Lot 13 - Strata Fees for the Quarter 01/04/2018 - 30/06/2018	\$1,045.00	N-T
Lot 13 - Sinking Fund Fees for the Quarter 01/04/2018 - 30/06/2018	\$190.00	N-T
<b>NO GST HAS BEEN CHARGED ON THIS INVOICE</b>		

<b>Comment:</b>	<b>Terms:</b> Net 30th after EOM	<b>GST:</b> \$0.00
		<b>Total:</b> \$1,235.00
		<b>Amount Applied:</b> \$0.00
		<b>Balance Due:</b> <b>\$1,235.00</b>

How to Pay  
by Cheque made payable to 'Owners of Strata Plan 81193'  
by Direct Deposit  
Strata Plan 81193  
Bendigo Bank  
BSB:633 108  
A/C No. 135389146