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:

COMMENT

Supplier ABN: 72 721 818 866

Terms: Net 30th after

Freight:

GST:

GST 10% N-T 0%

RATE

CODE

GST SALE AMOUNT \$0.00 \$0.00

\$0.00

Total Inc GST:

\$1,235.00 Amount Applied:

Balance Due:

\$0.00 GST \$0.00 \$1,235,00 \$0.00 \$1,235.00

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
	,	
	,	
NO GST HAS BEEN CHARGED ON THIS INVOICE		
		***************************************

Terms: Net 30th after EOM

GST:

\$0.00

Comment:

Total

\$1,235.00

Amount Applied:

\$0.00

Balance Due:

\$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

Page 1 of 1

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

CODE RATE **GST** 

N-T

GST SALE AMOUNT

GST:

\$0.00

COMMENT

10% 0%

\$0.00 \$0.00

\$0.00 \$1,235.00

Total Inc GST: Amount Applied: \$1,235.00 \$0.00 \$1,235.00

Balance Due:

Suite 207 30 Fisher Road Dee Why NSW 2099

A.B.N. 72

72 721 818 866

A.C.N.

Tax Invoice

Bill To:

Comment:

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
	-	
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	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	- Application of the state of t	
NO CCT LLC DEEN GUAD CUD ON THE WORLD		
NO GST HAS BEEN CHARGED ON THIS INVOICE		
	***************************************	

Terms: Net 30th after EOM

GST:

\$0.00

Total

\$1,235.00

Amount Applied:

\$0.00

Balance Due:

\$1,235.00

How to Pay by Cheque made payable to 'Owners of Strata Plan 81193' by Direct Deposit Strata Plan 81193

Page 1 of 1

Bendigo Bank

BSB:633 108

A/C No. 135389146

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

\$1,235.00 N-T

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

Your Invoice #: 204

Supplier ABN: 72 721 818 866

Shipping Date:

Terms: Net 30th after CODE GST SALE AMOUNT Freight:

GST:

\$0.00 GST

\$0.00

\$0.00

\$1,235.00

\$1,235.00

COMMENT

RATE 10% 0%

GST

N-T

\$0.00 \$0.00

\$0.00 \$1,235.00 Total Inc GST:

Amount Applied:

Balance Due:

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	TAUUOMA	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
•		
NO GST HAS BEEN CHARGED ON THIS INVOICE		

Terms: Net 30th after EOM

GST:

\$0.00

Comment:

Total

\$1,235.00

Amount Applied:

\$0.00

**Balance Due:** 

\$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

Page 1 of 1

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:

RATE

Terms: Net 30th after

Freight:

\$0.00 GST

\$0.00

COMMENT

CODE **GST** 

N-T

10%

0%

GST SALE AMOUNT \$0.00 \$0.00

\$0.00

GST: Total Inc GST:

\$1,235.00

\$1,235.00 Amount Applied:

Balance Due:

\$1,235.00

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
NO CCT HAS BETALCHARGED ON THIS INVOYOR		
NO GST HAS BEEN CHARGED ON THIS INVOICE		

Terms: Net 30th after EOM

GST:

\$0.00

Comment:

Total

\$1,235.00

Amount Applied:

\$0.00

Balance Due:

\$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

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