

Recipient Created Tax Invoice

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

Purchase #: 00000021
Date: 1/07/2017
Ship Via:
Page: 1

Ship To:

Northern Beaches Property Developments Pty Ltd

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

Description	Amount	Code
Cleaning Costs Quarterly 01/07/17 - 30/09/17	\$232.05	N-T

Your Invoice #: 475

Supplier ABN: 57 814 676 503

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:	\$232.05
	N-T	0%	\$0.00	\$232.05	Amount Applied:	\$0.00
					Balance Due:	\$232.05

LEF 1/7/17

NB Property Developments Pty Ltd

207 / 30 Fisher Road
DEE WHY NSW 2099

TAX INVOICE

The McGeady Super Fund
13 Tasman Street
Dee Why NSW 2099

A.B.N. 57 814 676 503

Invoice #: 00000475

Date: 1/07/2017

Page: Page 1 of 1

Property: Kingsley House

Suite 203, Kingsley House 30 Fisher Street, Dee Why, 2099		GST
Quarterly Cleaning 01/07/2017 - 30/09/2017	\$210.95	GST

Sub-Total:	\$210.95
GST:	\$21.10
Total Inc GST:	\$232.05
Amount Applied:	\$0.00
Balance Due:	\$232.05

*Fees are due and payable at the above address on the first day of the calendar month to which they apply.
The lease provides penalty interest for overdue amounts.*

Please make cheques payable to NB Property Developments Pty Ltd.

**Direct Credit Payments can be made to NB Property Developments Pty Ltd
BSB: 633 108
A/C No. 124554601**

Recipient Created Tax Invoice

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

Purchase #: 00000023
Date: 1/10/2017
Ship Via:
Page: 1

Ship To:

Northern Beaches Property Developments Pty Ltd

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

Description	Amount	Code
Cleaning Costs Quarterly 01/10/17 - 31/12/17	\$232.05	N-T

Your Invoice #: 500

Supplier ABN: 57 814 676 503

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:	\$232.05
	N-T	0%	\$0.00	\$232.05	Amount Applied:	\$0.00
					Balance Due:	\$232.05

ES 1/10/17

NB Property Developments Pty Ltd

207 / 30 Fisher Road
DEE WHY NSW 2099

TAX INVOICE

The McGeady Super Fund
13 Tasman Street
Dee Why NSW 2099

A.B.N. 57 814 676 503

Invoice #: 00000500

Date: 1/10/2017

Page: Page 1 of 1

Property: Kingsley House

Suite 203, Kingsley House 30 Fisher Street, Dee Why, 2099		GST
Quarterly Cleaning 01/10/2017 - 31/12/2017	\$210.95	GST

Sub-Total:	\$210.95
GST:	\$21.10
Total Inc GST:	\$232.05
Amount Applied:	\$0.00
Balance Due:	\$232.05

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BSB: 633 108
A/C No. 124554601**

Recipient Created Tax Invoice

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

Purchase #: 00000025
Date: 1/01/2018
Ship Via:
Page: 1

Ship To:

Northern Beaches Property Developments Pty Ltd

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

Description	Amount	Code
Cleaning Costs Quarterly 01/01/18- 31/03/18	\$232.05	N-T

Your Invoice #: 523

Supplier ABN: 57 814 676 503

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:

\$232.05

N-T

0%

\$0.00

\$232.05

Amount Applied:

\$0.00

Balance Due:

\$232.05

ERK 1/1/18

NB Property Developments Pty Ltd

207 / 30 Fisher Road
DEE WHY NSW 2099

TAX INVOICE

The McGeady Super Fund
13 Tasman Street
Dee Why NSW 2099

A.B.N. 57 814 676 503

Invoice #: 00000523

Date: 1/01/2018

Page: Page 1 of 1

Property: Kingsley House

Suite 203, Kingsley House 30 Fisher Street, Dee Why, 2099		GST
Quarterly Cleaning 01/01/2018 - 31/03/2018	\$210.95	GST

Sub-Total:	\$210.95
GST:	\$21.10
Total Inc GST:	\$232.05
Amount Applied:	\$0.00
Balance Due:	\$232.05

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**Direct Credit Payments can be made to NB Property Developments Pty Ltd
BSB: 633 108
A/C No. 124554601**

Recipient Created Tax Invoice

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

Purchase #: 00000028
Date: 1/04/2018
Ship Via:
Page: 1

Ship To:

Northern Beaches Property Developments Pty Ltd

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

Description	Amount	Code
Cleaning Costs Quarterly 01/04/18 - 30/06/18	\$232.05	N-T

Your Invoice #: 548

Supplier ABN: 57 814 676 503

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:

\$232.05

N-T

0%

\$0.00

\$232.05

Amount Applied:

\$0.00

Balance Due:

\$232.05

ER 1/4/18

NB Property Developments Pty Ltd

207 / 30 Fisher Road
DEE WHY NSW 2099

TAX INVOICE

The McGeady Super Fund
13 Tasman Street
Dee Why NSW 2099

A.B.N. 57 814 676 503

Invoice #: 00000548

Date: 1/04/2018

Page: Page 1 of 1

Property: Kingsley House

Suite 203, Kingsley House 30 Fisher Street, Dee Why, 2099		GST
Quarterly Cleaning 01/04/2018 - 30/06/2018	\$210.95	GST

Sub-Total:	\$210.95
GST:	\$21.10
Total Inc GST:	\$232.05
Amount Applied:	\$0.00
Balance Due:	\$232.05

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**Direct Credit Payments can be made to NB Property Developments Pty Ltd
BSB: 633 108
A/C No. 124554601**