

ROSS SUPERANNUATION FUND

**C/- 619 LOGAN ROAD
GREENSLOPES QLD 4120
Telephone. (07) 3324 2977
Fax. (07) 3324 0667
email. c.ross@hjr.com.au**

Hawker Pacific Pty Ltd Attn:- Andrew Pulman

Locked Bag 2067

Wetherill Park, NSW 1851

Tax Invoice #Rent 2019

Premises address: Lot 7 / 27 Selhurst Street Coopers Plains

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|--|-----------|
| Rent due 1 st December 2019 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|---------------------------------------|-----------|
| Rent due 1 st January 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|--|-----------|
| Rent due 1 st February 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|-------------------------------------|-----------|
| Rent due 1 st March 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|-------------------------------------|-----------|
| Rent due 1 st April 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|-----------------------------------|-----------|
| Rent due 1 st May 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|------------------------------------|-----------|
| Rent due 1 st June 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|------------------------------------|-----------|
| Rent due 1 st July 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|--------------------------------------|-----------|
| Rent due 1 st August 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|---|-----------|
| Rent due 1 st September 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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|---------------------------------------|-----------|
| Rent due 1 st October 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

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| Rent due 1 st November 2020 | \$4243.00 |
| GST | \$424.30 |
| Outgoings (includes \$43.00 GST) | \$890.00 |
| Total Due | \$5557.30 |

Bank Details for payment
BSB 014218 Acct 2523 90324
Acct Name: Ross Superannuation Fund