

ROSS SUPERANNUATION FUND

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

Buraak Transport Pty Ltd
c/- Lot 6 27 Selhurst Street
Salisbury, QLD 4107
Tax Invoice

Rent due 1 st December 2018	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20
Rent due 1 st January 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20
Rent due 1 st February 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20
Rent due 1 st March 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20
Rent due 1 st April 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20
Rent due 1 st May 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st June 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st July 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st August 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st September 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st October 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

Rent due 1 st November 2019	\$1500.00
GST	\$150.00
Outgoings (includes GST of \$19.50)	\$514.20
Total Due	\$2164.20

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