

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

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

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

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

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

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

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

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

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

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

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

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

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