

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:- Stephen Metcalfe

Locked Bag 2067

Wetherill Park, NSW 1851

Tax Invoice #Rent 2020

Premises address: Lot 6 (unit 12) / 27 Selhurst Street Coopers Plains

Rent due 1st March 2020 (paid as deposit) \$0.00

GST \$0.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$619.00

Rent due 1st April 2020 \$2200.00

GST \$220.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$3039.00

Rent due 1st May 2020 \$2200.00

GST \$220.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$3039.00

Rent due 1st June 2020 \$2200.00

GST \$220.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$3039.00

Rent due 1st July 2020 \$2200.00

GST \$220.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$3039.00

Rent due 1st Aug 2020 \$2200.00

GST \$220.00

Outgoings (includes \$22.00 GST) \$619.00

Total Due \$3039.00

Rent due 1 st Sept 2020	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00
Rent due 1 st Oct 2020	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00
Rent due 1 st Nov 2020	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00
Rent due 1 st Dec 2020	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00
Rent due 1 st Jan 2021	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00
Rent due 1 st Feb 2021	\$2200.00
GST	\$220.00
Outgoings (includes \$22.00 GST)	\$619.00
Total Due	\$3039.00

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