

Tax Invoice

Tax Invoice To

ABN 77 105 032 886

Craig A Ross and Geraldine C. Ross
ATF The Ross Superannuation Fund
3 Stoneleigh St
COORPAROO QLD 4151

Date	Tax Invoice #
15/10/2019	M5977

REF/P.O. No.	Terms	Due Date
VPA - WN	Now Due	15/10/2019

Item	Description	GST Amount	Net Amount
Enhanced	1 x 90 day Enhanced Listing on Realcommercial.com.au for the property situated at 12/27 Selhurst Street, Coopers Plains	25.00	275.00
Marketing ...	Name:- RNHSO Pty Ltd Bank:- Bank of Queensland BSB:- 124-032 A/c No:- 22 160 355 If you are paying by EFT please either fax a confirmation to 3277 5833 or email sandra@rnhcommercial.com.au with your payment details - thank you		0.00

Total Value (Before GST) \$250.00

Total GST Amount \$25.00

Please make Cheques payable to Raine & Horne Commercial

Total Price Including GST \$275.00

Payments/Credits \$0.00

Balance Due \$275.00

Raine & Horne Commercial

Brisbane Southside

1652 Ipswich Road, Rocklea Qld 4106 OR PO Box 504, Archerfield Qld 4108

T: 07 3216 6666 F: 07 3277 5833 E: asset@RnHcommercial.com.au W: www.RnHcommercial.com.au

Bayside

1/26 Redland Bay Road, Capalaba Qld 4157

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