

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 2018

Premises address: Lot 7 / 27 Selhurst Street Coopers Plains

Rent due 1 st December 2018	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st January 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5340.00

Rent due 1 st February 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st March 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st April 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st May 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st June 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st July 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st August 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st September 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st October 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

Rent due 1 st November 2019	\$4120.00
GST	\$412.00
Outgoings (includes \$36.00 GST)	\$810.00
Total Due	\$5342.00

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