

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

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

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

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

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

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

Rent due 1 <sup>st</sup> 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