

**ROSS SUPERANNUATION FUND**

**C/- 619 LOGAN ROAD  
GREENSLOPES QLD 4120  
Telephone. (07) 3324 2977  
Fax. (07) 3324 0667  
email. c.ross@hjr.com.au**

One 2 One Accounting  
617 Logan Road  
Greenslopes, QLD 4120  
Tax Invoice

Rent due 1 <sup>st</sup> July 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> August 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> Sept 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> October 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> November 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> December 2019	\$5000.00
GST	\$500.00
Total Due	\$5500.00
Rent due 1 <sup>st</sup> January 2020	\$5100.00
GST	\$510.00
Total Due	\$5610.00
Rent due 1 <sup>st</sup> February 2020	\$5100.00
GST	\$510.00
Total Due	\$5610.00

Rent due 1 <sup>st</sup> March 2020	\$5100.00
GST	\$510.00
Total Due	\$5610.00

Rent due 1 <sup>st</sup> April 2020	\$0.00
GST	\$0.00
Total Due	\$0.00

Rent due 1 <sup>st</sup> May 2020	\$0.00
GST	\$0.00
Total Due	\$0.00

Rent due 1 <sup>st</sup> June 2020	\$0.00
GST	\$0.00
Total Due	\$0.00

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