

TAX INVOICE

P and S SUPERANNUATION FUND
144 Kleidons Rd, Bucca, Bundaberg
Email: sonia@motel24.com.au
Ph:0409593371

Invoice No.: 00000132

A.B. 55 419 539 124

Date: 10/06/2022

Bill To:

WORKWAYS AUST LTD

Customer ABN:

Details:

Amount

Code

34 WEST ST RENT extra payment for APRIL 2021	\$772.76	GST
34 WEST ST RENT extra payment for MAY 2021	\$772.76	GST
34 WEST ST RENT extra payment for JUNE 2021	\$772.76	GST
34 WEST ST RENT extra payment for JULY 2021	\$772.76	GST
34 WEST ST RENT extra payment for AUG 2021	\$772.76	GST
34 WEST ST RENT extra payment for SEPT 2021	\$772.76	GST

GST:

Total Inc GST:

Amount Applied:

Balance Due:

Terms: PAYMENT DUE 1/07/2022

DIRECT DEPOSIT DETAILS
P & S SUPERANNUATION FUND
BANK: Westpac
BSB: 034-122
ACCOUNT: 799311

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WORKWAYS AUST LTD

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Code

34 WEST ST RENT extra payment for OCT 2021	\$772.76	GST
34 WEST ST RENT extra payment for NOV 2021	\$772.76	GST
34 WEST ST RENT extra payment for DEC 2021	\$772.76	GST
34 WEST ST RENT extra payment for JAN 2022	\$772.76	GST
34 WEST ST RENT extra payment for FEB 2022	\$772.76	GST
34 WEST ST RENT extra payment for MARCH 2022	\$772.76	GST

GST:

Total Inc GST:

Amount Applied:

Balance Due:

Terms: PAYMENT DUE 1/07/2022

DIRECT DEPOSIT DETAILS
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A.B. 55 419 539 124

Date: 10/06/2022

Bill To:

WORKWAYS AUST LTD

Customer ABN:

Details:	Amount	Code
34 WEST ST RENT extra payment for APRIL 2022	\$1,027.77	GST
34 WEST ST extra payment for MAY 2022	\$1,027.77	GST
34 WEST ST extra payment for JUNE 2022	\$1,027.77	GST

GST:	\$1,235.64
Total Inc GST:	\$13,592.07
Amount Applied:	\$0.00
Balance Due:	<u>\$13,592.07</u>

Terms: PAYMENT DUE 1/07/2022

DIRECT DEPOSIT DETAILS
P & S SUPERANNUATION FUND
BANK: Westpac
BSB: 034-122
ACCOUNT: 799311