

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002023

Date: 1/06/2021

rwra5197@bigpond.net.au

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of June 2021 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:				GST: \$0.00	
Terms: Net 14				Total Inc GST: \$1,500.00	
Comment:	Code	Rate	GST	Sale Amount	Amount Applied: \$0.00
	GST	10%	\$0.00	\$0.00	
	N-T	0%	\$0.00	\$1,500.00	
				Balance Due: \$1,500.00	

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
Freshwater
NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002021

nra5197@bigpond.net.au

Date: 1/05/2021

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
Suite 201
30 Fisher Road
Attention: Nathan Ruskin
Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of May 2021 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:				
Terms: Net 14				
Comment:	Code	Rate	GST	Sale Amount
	GST	10%	\$0.00	\$0.00
	N-T	0%	\$0.00	\$1,500.00
			GST:	\$0.00
			Total Inc GST:	\$1,500.00
			Amount Applied:	\$0.00
Balance Due:				\$1,500.00

Please Pay: Richard Wray Super Fund
BSB: 633 000
No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
Freshwater
NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002019

rwra5197@bigpond.net.au

Date: 1/04/2021

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
Suite 201
30 Fisher Road
Attention: Nathan Ruskin
Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of April 2021 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:

Terms: Net 14

GST: \$0.00

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$0.00	\$0.00
N-T	0%	\$0.00	\$1,500.00

Total Inc GST: \$1,500.00

Amount Applied: \$0.00

Balance Due: \$1,500.00

Please Pay: Richard Wray Super Fund

BSB: 633 000

No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002017

rwra5197@bigpond.net.au

Date: 1/03/2021

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of March 2021 including Cleaning Property - Suite 201/30 Fisher Road.Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:						
Terms: Net 14						
Comment:	Code	Rate	GST	Sale Amount	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied:	\$0.00
					Balance Due:	\$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002015

rwa5197@bigpond.net.au

Date: 1/02/2021

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of February 2021 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:						
Terms: Net 14						
Comment:	Code	Rate	GST	Sale Amount	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied:	\$0.00
					Balance Due:	\$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002013

rwra5197@bigpond.net.au

Date: 1/01/2021

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of January 2021 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:						
Terms: Net 14						
Comment:	Code	Rate	GST	Sale Amount	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied:	\$0.00
						Balance Due:

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002011

rwra5197@bigpond.net.au

Date: 1/12/2020

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of December 2020 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:						
Terms: Net 14						
Comment:	Code	Rate	GST	Sale Amount	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied:	\$0.00
					Balance Due:	\$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002009

rwa5197@bigpond.net.au

Date: 1/11/2020

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of November 2020 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:						
Terms: Net 14						
Comment:	Code	Rate	GST	Sale Amount	GST:	\$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST:	\$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied:	\$0.00
					Balance Due:	\$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002007

rwa5197@bigpond.net.au

Date: 1/10/2020

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of October 2020 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:					
Terms: Net 14					
Comment:	Code	Rate	GST	Sale Amount	GST: \$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST: \$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied: \$0.00
				Balance Due:	\$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002005

rwra5197@bigpond.net.au

Date: 1/09/2020

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of September 2020 including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,500.00	N-T N-T

Customer ABN:					
Terms: Net 14					
Comment:	Code	Rate	GST	Sale Amount	GST: \$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST: \$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied: \$0.00
					Balance Due: \$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
 Freshwater
 NSW 2096

Tax Invoice

0416 071 925

Invoice No.: 00002003

rwa5197@bigpond.net.au

Date: 1/08/2020

A.B.N. 73 604 177 419

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of August 2020 Including Cleaning Property - Suite 201/30 Fisher Road Dee Why 2099	\$1,450.00	N-T N-T

Customer ABN:					
Terms: Net 14					
Comment:			GST:		\$0.00
			Total Inc GST:		\$1,450.00
			Amount Applied:		\$0.00
			Balance Due:		\$1,450.00
	Code	Rate	GST	Sale Amount	
	GST	10%	\$0.00	\$0.00	
	N-T	0%	\$0.00	\$1,450.00	

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874

Rick Wray Superannuation Fund

26 Palomar Parade
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0416 071 925

rwa5197@bigpond.net.au

A.B.N. 73 604 177 419

Tax Invoice

Invoice No.: 00002002

Date: 1/07/2020

Bill To:

Armstrong Advisory
 Suite 201
 30 Fisher Road
 Attention: Nathan Ruskin
 Dee Why NSW 2099

DESCRIPTION	AMOUNT	CODE
Rent for the Month of July 2020 including Cleaning	\$1,500.00	N-T

Customer ABN:					
Terms: Net 14					
Comment:	Code	Rate	GST	Sale Amount	GST: \$0.00
	GST	10%	\$0.00	\$0.00	Total Inc GST: \$1,500.00
	N-T	0%	\$0.00	\$1,500.00	Amount Applied: \$0.00
					Balance Due: \$1,500.00

Please Pay: Richard Wray Super Fund
 BSB: 633 000
 No: 130890874