

Mark,
rent invoices
for my S-Fund.

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 181
Date: 06/06/2019
Terms: NET 7
Due Date: 13/06/2019
Bill To: GKS Designs
ewerscatherine@gmail.com
accounts@cablemelbourne.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/6/19-12/7/19	1	\$3,380.00	\$3,380.00
		Subtotal	\$3,380.00
		GST 10%	\$338.00
		Total	\$3,718.00
		PAID	\$0.00
		Balance Due	\$3,718.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 178
Date: 07/05/2019
Terms: NET 30
Due Date: 06/06/2019
Bill To: GKS Designs
ewerscatherine@gmail.com
accounts@cablemelbourne.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/5/19 - 12/6/19	1	\$3,380.00	\$3,380.00
		Subtotal	\$3,380.00
		GST 10%	\$338.00
		Total	\$3,718.00
		PAID	\$0.00
		Balance Due	\$3,718.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 175
Date: 09/04/2019
Terms: NET 30
Due Date: 09/05/2019
Bill To: GKS Designs
ewerscatherine@gmail.com, ewerscatherine@gmail.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
Rent period 13/4/19 - 12/5/19	1	\$3,380.00	\$3,380.00
		Subtotal	\$3,380.00
		GST 10%	\$338.00
		Total	\$3,718.00
		PAID	\$0.00
		Balance Due	\$3,718.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 172
Date: 05/03/2019
Terms: NET 8
Due Date: 13/03/2019
Bill To: GKS Designs
accounts@cablemelbourne.com
accounts@cablemelbourne.com

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/3/19-12/4/19	1	\$3,380.00	\$3,380.00
		Subtotal	\$3,380.00
		GST 10%	\$338.00
		Total	\$3,718.00
		PAID	\$0.00
		Balance Due	\$3,718.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 170
Date: 05/02/2019
Terms: NET 30
Due Date: 07/03/2019
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/2/19 -12/3/19	1	\$3,380.00	\$3,380.00
		Subtotal	\$3,380.00
		GST 10%	\$338.00
		Total	\$3,718.00
		PAID	\$0.00
		Balance Due	\$3,718.00

Comments

PLEASE NOTE Rent increase as per lease

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 167
Date: 10/01/2019
Terms: NET 30
Due Date: 09/02/2019
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/1/19 - 12/2/19	1	\$3,250.00	\$3,250.00
		Subtotal	\$3,250.00
		GST 10%	\$325.00
		Total	\$3,575.00
		PAID	\$0.00
		Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 164
Date: 10/12/2018
Terms: NET 30
Due Date: 09/01/2019
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave Armadale

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/12/18 - 12/01/19	1	\$3,250.00	\$3,250.00
		Subtotal	\$3,250.00
		GST 10%	\$325.00
		Total	\$3,575.00
		PAID	\$0.00
		Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 161
Date: 07/11/2018
Terms: NET 30
Due Date: 07/12/2018
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/11/18 - 12/11/18	1	\$3,250.00	\$3,250.00
		Subtotal	\$3,250.00
		GST 10%	\$325.00
		Total	\$3,575.00
		PAID	\$0.00
		Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 158
Date: 08/10/2018
Terms: NET 30
Due Date: 07/11/2018
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave
Armadale, VIC, 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 13/10/18 -12/11/18	1	\$3,250.00	\$3,250.00

Subtotal	\$3,250.00
GST 10%	\$325.00
Total	\$3,575.00
PAID	\$0.00

Balance Due \$3,575.00

Edit **Preview** Send

View as PDF

Invoice #155

Sent

Total	\$3,575.00
Paid	\$0.00
Balance	\$3,575.00

[Add payment](#)

[Add deposit request](#) NEW

Payment options



Domestic cards have a fee of 2.25% + \$0.30.
 Foreign cards have a fee of 3.4% + \$0.30.

PayPal

Send payment reminders [View](#)

Recurring invoice

Recurring **Off** ▼



CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice

Invoice No: 155
 Date: 13/09/2018
 Terms: NET 1
 Due Date: 14/09/2018
 Bill To: GKS Designs
 accounts@cablemelbourne.com

1/16 Dodson Ave
 Cronulla
 2230
 ABN: 92847085354
 0411 750601
 ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 14/9/18-13/10/18	1	\$3,250.00	\$3,250.00

Subtotal \$3,250.00
 GST 10% \$325.00
 Total \$3,575.00
 PAID \$0.00

Balance Due \$3,575.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 152
Date: 12/08/2018
Terms: NET 2
Due Date: 14/08/2018
Bill To: GKS Designs
accounts@cablemelbourne.com
23 Beatty Ave
Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 14/8/18 - 13/9/18	1	\$3,250.00	\$3,250.00
		Subtotal	\$3,250.00
		GST 10%	\$325.00
		Total	\$3,575.00
		PAID	\$0.00
		Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 149
Date: 11/07/2018
Terms: NET 2
Due Date: 13/07/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: GKS Designs
23 Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
Rent period 13/7/18 - 12/8/18	1	\$3,250.00	\$3,250.00

* Indicates non-taxable item

Subtotal	\$3,250.00
GST (10.00%)	\$325.00
Total	\$3,575.00
Paid	\$0.00
Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 144
Date: 14/05/2018
Terms: NET 30
Due Date: 13/06/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: GKS Designs
23 Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 13/6/18 -12/7/18	1	\$3,250.00	\$3,250.00
PLEASE NOTE SENDING NEXT MONTHS INVOICE AS I WILL BE OVERSEAS.	1	\$0.00	\$0.00

* Indicates non-taxable item

PLEASE NOTE,

SENDING NEXT MONTHS INVOICE AS I WILL BE AWAY.

Subtotal	\$3,250.00
GST (10.00%)	\$325.00
Total	\$3,575.00
Paid	\$0.00
Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 143
Date: 14/05/2018
Terms: NET 0
Due Date: 14/05/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: GKS Designs
23 Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 13/5/18 - 12/6/18	1	\$3,250.00	\$3,250.00

* Indicates non-taxable item

Subtotal	\$3,250.00
GST (10.00%)	\$325.00
Total	\$3,575.00
Paid	\$0.00
Balance Due	\$3,575.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 180
Date: 12/05/2019
Terms: NET 11
Due Date: 23/05/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com, ewerscatherine@gmail.com, info@beattytrainingstation.com.au
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/5/19 - 22/6/19	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 177
Date: 09/04/2019
Terms: NET 30
Due Date: 09/05/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com, ewerscatherine@gmail.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/4/19 - 22/5/19	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 174
Date: 13/03/2019
Terms: NET 30
Due Date: 12/04/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/3/19 - 22/3/19	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 169
Date: 10/01/2019
Terms: NET 30
Due Date: 09/02/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/01/19 - 22/02/19	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 166
Date: 10/12/2018
Terms: NET 30
Due Date: 09/01/2019
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/12/18 - 22/01/19	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 163
Date: 15/11/2018
Terms: NET 8
Due Date: 23/11/2018
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/11/18 - 22/12/18	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 160
Date: 16/10/2018
Terms: NET 30
Due Date: 15/11/2018
Bill To: Fertile & Bloom Pty Ltd
Nellie.procopiou@bigpond.com
4/23a Beatty Ave
Armadale. 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/10/18 - 22/11/18	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

1 months free
rent

Sept

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 154
Date: 17/08/2018
Terms: NET 37
Due Date: 23/09/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Fertile and Bloom Pty Ltd
4/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
Rent period 23/8/18 - 22/9/18	1	\$3,293.33	\$3,293.33

* Indicates non-taxable item

Subtotal	\$3,293.33
GST (10.00%)	\$329.33
Total	\$3,622.66
Paid	\$0.00
Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 151
Date: 21/07/2018
Terms: NET 2
Due Date: 23/07/2018
Bill To: Fertile & Bloom
4/23a Beatty Ave
Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 23/7/18 - 22/8/18	1	\$3,293.33	\$3,293.33
		Subtotal	\$3,293.33
		GST 10%	\$329.33
		Total	\$3,622.66
		PAID	\$0.00
		Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 148
Date: 14/05/2018
Terms: NET 40
Due Date: 23/06/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Fertile & Bloom Pty Ltd
4/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 23/6/18 - 22/7/18	1	\$3,293.33	\$3,293.33
Please NOTE, SENDING NEXT MONTHS INVOICE AS I WILL BE AWAY IN JUNE.	1	\$0.00	\$0.00

* Indicates non-taxable item

PLEASE NOTE, SENDING JUNE INVOICE AS I WILL BE AWAY.

Subtotal	\$3,293.33
GST (10.00%)	\$329.33
Total	\$3,622.66
Paid	\$0.00
Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 147
Date: 14/05/2018
Terms: NET 9
Due Date: 23/05/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Fertile & Bloom Pty Ltd
4/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 23/5/18 - 22/6/18	1	\$3,293.33	\$3,293.33

* indicates non-taxable item

Subtotal	\$3,293.33
GST (10.00%)	\$329.33
Total	\$3,622.66
Paid	\$0.00
Balance Due	\$3,622.66

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 179
Date: 07/05/2019
Terms: NET 30
Due Date: 06/06/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/5/19 - 17/6/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 176
Date: 09/04/2019
Terms: NET 30
Due Date: 09/05/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com, ewerscatherine@gmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
Rent period 18/4/19 - 17/5/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 173
Date: 13/03/2019
Terms: NET 5
Due Date: 18/03/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/3/19 - 17/4/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 171
Date: 05/02/2019
Terms: NET 13
Due Date: 18/02/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/2/19 - 17/3/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 168
Date: 10/01/2019
Terms: NET 30
Due Date: 09/02/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/01/19 - 17/02/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 165
Date: 10/12/2018
Terms: NET 30
Due Date: 09/01/2019
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/12/18 -17/01/19	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 162
Date: 15/11/2018
Terms: NET 3
Due Date: 18/11/2018
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/11/18 - 17/12/18	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 159
Date: 16/10/2018
Terms: NET 30
Due Date: 15/11/2018
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
rent period 18/10/18 - 17/11/18	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

CAM Superfund Pty Ltd & 23 Beatty Ave Pty Ltd

Invoice No: 156
Date: 13/09/2018
Terms: NET 5
Due Date: 18/09/2018
Bill To: Saphira Pty Ltd
christianagibb@hotmail.com
3/23a Beatty Ave Armadale 3143

Invoice

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354
0411 750601
ewerscatherine@gmail.com

Description	Quantity	Rate	Amount
Rent period 18/9/18 - 17/10/18	1	\$3,710.00	\$3,710.00*

*Indicates non-taxable item

Subtotal	\$3,710.00
Total	\$3,710.00
PAID	\$0.00

Balance Due \$3,710.00

Comments

3 % increase as per lease due this month.

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 153
Date: 12/08/2018
Terms: NET 6
Due Date: 18/08/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Sapphira Pty Ltd
3/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 18.8.18 -17.9.18	1	\$3,602.00	\$3,602.00

* Indicates non-taxable item

Subtotal	\$3,602.00
includes GST (10.00%)	\$327.45
Total	\$3,602.00
Paid	\$0.00
Balance Due	\$3,602.00

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 150
Date: 11/07/2018
Terms: NET 7
Due Date: 18/07/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Sapphira Pty Ltd
3/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 18/7/18 - 17/8/18	1	\$3,602.00	\$3,602.00*

* indicates non-taxable item

Subtotal	\$3,602.00
GST (10.00%)	\$0.00
Total	\$3,602.00
Paid	\$0.00
Balance Due	\$3,602.00

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 146
Date: 14/05/2018
Terms: NET 35
Due Date: 18/06/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Sapphira Pty Ltd
3/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
rent period 18/6/18 - 17/7/18	1	\$3,602.00	\$3,602.00
PLEASE NOTE, I AM SENDING NEXT MONTHS INVOICE AS I WILL BE AWAY.	1	\$0.00	\$0.00

* Indicates non taxable item

CHRISTIANA, I AM SENDING JUNE INVOICE AS I WILL BE AWAY IN JUNE.

Subtotal	\$3,602.00
GST (10.00%)	\$360.20
Total	\$3,962.20
<i>Paid</i>	\$0.00
Balance Due	\$3,962.20

CAM Superfund Pty Ltd & 23 B

Invoice

Invoice No: 145
Date: 14/05/2018
Terms: NET 4
Due Date: 18/05/2018

1/16 Dodson Ave
Cronulla
2230
ABN: 92847085354

0411 750601

ewerscatherine@gmail.com

Bill To: Sapphira Pty Ltd
3/23a Beatty Ave
Armadale 3143

Description	Quantity	Rate	Amount
Rent period 18/5/18 - 17/6/18	1	\$3,602.00	\$3,602.00

* Indicates non-taxable item

Subtotal	\$3,602.00
Includes GST (10.00%)	\$327.45
Total	\$3,602.00
Paid	\$0.00
Balance Due	\$3,602.00