

**Woodleaf Pty Ltd**  
ACN 010 901 372 as Trustee

ABN 66 212 596 198

Telephone 0434109344  
email: woodleafpl@hotmail.com

PO Box 6555  
Upper Mt Gravatt Q4122  
Brisbane, Australia

The Directors  
Hair Candy Brisbane Pty Ltd ACN 625455389  
New Wave 5, 2481 Gold Coast Hwy  
Mermaid Beach  
Q4218  
E:shakiratrzan@gmail.com

20<sup>th</sup> June 2020

not related party

**RENTAL TAX INVOICE**

For the year ended 30 June 2021

Re : Lease of shop 1 - 601 Logan Rd, Greenslopes

	Net	Gst	Gross
Rental 01.07.2020 – 28.02.2021	24,000.00	2,400.00	\$26,400.00
Waste bin [cl 6.03]	228.24	22.82	251.06
Pedestal [cl 6.04 ]	378.00	37.70	415.80
Air Con [cl 6.12.1]	528.00	52.80	580.80
Payable calendar monthly in advance \$ 3,455.95 [inclusive of gst] pcm on the first day of each month	\$3,141.77 net		
Rental 01.03.2021 – 30.06.2022	\$12,360.00	\$ 1,236.00	\$ 13,596.00
Waste bin	114.12	11.41	125.53
Pedestal	189.00	18.90	207.90
Air con	264.00	26.40	290.40

Payable calendar monthly in advance \$3,554.95 [inclusive of gst ] pcm on the first day of each month  
\$3,231.77 net

Yours faithfully

Woodleaf Pty Ltd as trustee for the Mahogany Super Fund

Direct Deposit Details  
Name – Mahogany Super Fund  
Bank – NAB  
BSB – 084435  
Acc -- 66 812 9808

# Woodleaf Pty Ltd

ACN 010 901 372 as Trustee

ABN 66 212 596 198

Telephone 0434109344  
email: woodleafpl@hotmail.com

PO Box 6555  
Upper Mt Gravatt Q4122  
Brisbane, Australia

not related party

The Directors  
Coordinated Fitness Pty Ltd CAN 146729928 atf TZB Family Trust  
20 Agravain St  
Carindale  
Q4152  
E:tanya@coordinatedfitness.com

20 June 2020

## **RENTAL TAX INVOICE**

For the year ended 30 June 2021

Re : Lease of shop 2 - 601 Logan Rd, Greenslopes

	Net	Gst	Gross
Rental 01.07.2020 – 30.09.2020	12,500.00	1,250.00	\$13,750.00
Waste bin [cl 6.03]	85.59	8.55	94.14
Pedestal [cl 6.04]	141.75	14.17	155.92
Payable calendar monthly in advance \$ 4,666.68 [inclusive of gst] pcm on the first day of each month	\$4,242.44 Net of GST		
Rental 01.10.2020 – 30.06.2021	\$38,999.99	\$3,899.99	\$ 42,899.99
Waste bin	256.77	25.67	282.44
Pedestal	425.25	42.52	467.77
Payable calendar monthly in advance \$4,850.02 [inclusive of gst] pcm on the first day of each month	\$4,409.11 net of gst		

Yours faithfully

Woodleaf Pty Ltd as trustee for the Mahogany Super Fund

Direct Deposit Details  
Name – Mahogany Super Fund  
Bank – NAB  
BSB – 084435  
Acc -- 66 812 9808

# Woodleaf Pty Ltd

ACN 010 901 372 as Trustee

ABN 66 212 596 198

Telephone 0434109344  
email: woodleafpl@hotmail.com

PO Box 6555  
Upper Mt Gravatt Q4122  
Brisbane, Australia

The Directors  
Coordinated Fitness Pty Ltd CAN 146729928 atf TZB Family Trust  
20 Agravain St  
Carindale  
Q4152  
E:tanya@coordinatedfitness.com

not related party

20 June 2020

## **RENTAL TAX INVOICE**

For the year ended 30 June 2021

Re : Lease of shop 3 - 601 Logan Rd, Greenslopes

	Net	Gst	Gross
Rental 01.07.2020 – 30.06.2021	\$24,000.00	\$ 2,400.00	\$ 26,400.00
Waste bin [cl 6.03 ]	342.36	34.23	376.60
Pedestal [cl 6.04 ]	567.00	56.70	623.70

Payable calendar monthly in advance \$2,283.35 [inclusive of gst ] pcm on the first day of each month  
\$2,075.77 net of GST

Yours faithfully

Woodleaf Pty Ltd as trustee for the Mahogany Super Fund

Direct Deposit Details  
Name – Mahogany Super Fund  
Bank – NAB  
BSB – 084435  
Acc -- 66 812 9808