

TAX INVOICE

Trellis Superannuation Fund

Invoice Date
12 Aug 2021

TMNS Property Pty Ltd t/a
LJ Hooker Commercial
PO Box 2434
COFFS HARBOUR NSW 2450

Invoice Number
INV-1951

Reference
2A/11 Cook Drive, Coffs
Harbour

ABN
84 131 246 403

Description	Quantity	Unit Price	GST	Amount AUD
Lease Fee Tenant: Melissa Michelle Keeley & Brendan John Prescott Address: Unit 2a, 11 Cook Drive, Coffs Harbour Annual Rent: \$10,900 + GST Term including Options: 2 years Lease Start Date: 10/09/21 Lease Fee is 11% + GST of the first years annual Rent	1.00	1,199.00	10%	1,199.00
			Subtotal	1,199.00
			TOTAL GST 10%	119.90
			TOTAL AUD	1,318.90

Due Date: 1 Sep 2021

LJ Hooker Commercial Coffs Harbour
BSB 082 551
Account 8378 16749

PAYMENT ADVICE

Customer Trellis Superannuation Fund
Invoice Number INV-1951
Amount Due **1,318.90**
Due Date 1 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: TMNS Property Pty Ltd t/a
LJ Hooker Commercial
PO Box 2434
COFFS HARBOUR NSW 2450