

**DELOBRIEN SMSF**

ABN 26 080 029 248  
P O Box 610  
MELVILLE WA 6956

**TAX INVOICE/STATEMENT**

**August 2019**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/08/19 to 31/08/19

Total	\$ 5,000.00
	<u>500.00</u>
	\$ 5,500.00
	=====

Plus: GST

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**TAX INVOICE/STATEMENT**

**September 2019**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/09/19 to 30/09/19

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00  
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**DELOBRIEN SMSF**

ABN 26 080 029 248

P O Box 610

MELVILLE WA 6956

**TAX INVOICE/STATEMENT**

**November 2019**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/11/19 to 30/11/19

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00

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**DELOBRIEN SMSF**

ABN 26 080 029 248  
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**TAX INVOICE/STATEMENT**

**December 2019**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/12/19 to 31/12/19

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00  
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**DELOBRIEN SMSF**

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MELVILLE WA 6956

**TAX INVOICE/STATEMENT**

**January 2020**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/01/2020 to 31/01/2020

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00  
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**DELOBRIEN SMSF**

ABN 26 080 029 248

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**TAX INVOICE/STATEMENT**

**March 2020**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/03/2020 to 31/03/2020

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00  
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**DELOBRIEN SMSF**

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**TAX INVOICE/STATEMENT**

**May 2020**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/05/2020 to 31/05/2020

Total \$ 5,000.00

Plus: GST

500.00

\$ 5,500.00

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**TAX INVOICE/STATEMENT**

**June 2020**

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Monthly rental on property at  
124 Fitzgerald St, Northam

For period 01/06/2020 to 30/06/2020

Total \$ 5,000.00

Plus: GST

500.00  
\$ 5,500.00  
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**DELOBRIEN SMSF  
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**P O Box 610  
MELVILLE WA 6956**

**INV 17  
March 2020**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 9th Jan 2020 to 10th Mar 2020  
Service charges 1st Mar 2020 to 30<sup>th</sup> April 2020**

<b>Amount</b>	<b>\$ 339.98</b>
<b>GST amount</b>	<b>\$ 33.99</b>
<b>Total Amount Due</b>	<b>\$ 373.97</b>

**DELOBRIEN SMSF  
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**P O Box 610  
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**INV 13  
July 2019**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 7th May 2019 to 8th July 2019  
Service charges 1st July 2019 to 31<sup>st</sup> August 2019**

<b>Amount</b>	<b>\$ 329.81</b>
<b>GST amount</b>	<b>\$ 32.98</b>
<b>Total Amount Due</b>	<b>\$ 362.79</b>

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**DELOBRIEN SMSF**

**ABN 26 080 029 248**

**P O Box 610  
MELVILLE WA 6956**

**TAX INVOICE/STATEMENT**

**INV 12**  
May 2019

Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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For

Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 11th Mar 2019 to 7th May 2019  
Service charges 1st May 2019 to 30th June 2019

Amount	\$ 313.05
GST amount	\$ 31.30
Total Amount Due	\$ 344.35

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**DELOBRIEN SMSF  
TAX INVOICE/STATEMENT  
ABN 26 080 029 248**

**P O Box 610  
MELVILLE WA 6956**

**INV 13  
July 2019**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 7th May 2019 to 8th July 2019  
Service charges 1st July 2019 to 31<sup>st</sup> August 2019**

<b>Amount</b>	<b>\$ 329.81</b>
<b>GST amount</b>	<b>\$ 32.98</b>
<b>Total Amount Due</b>	<b>\$ 362.79</b>

**DELOBRIEN SMSF  
TAX INVOICE/STATEMENT  
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**P O Box 610  
MELVILLE WA 6956**

**INV 14  
October 2019**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 8th July 2019 to 10th Sept 2019  
Service charges 1st Sept 2019 to 31st October 2019**

<b>Amount</b>	<b>\$ 338.94</b>
<b>GST amount</b>	<b>\$ 33.89</b>
<b>Total Amount Due</b>	<b>\$ 372.83</b>

*PAID BY SEFT VISA*

**DELOBRIEN SMSF  
TAX INVOICE/STATEMENT  
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**P O Box 610  
MELVILLE WA 6956**

**INV 15  
November 2019**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 10th Sept 2019 to 7th Nov 2019  
Service charges 1st Nov 2019 to 31st December 2019**

<b>Amount</b>	<b>\$ 332.47</b>
<b>GST amount</b>	<b>\$ 33.24</b>
<b>Total Amount Due</b>	<b>\$ 365.71</b>

**DELOBRIEN SMSF  
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**P O Box 610  
MELVILLE WA 6956**

**INV 18  
May 2020**

**Stewart' Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410**

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**For**

**Water Use and Service Charge on property at  
124 Fitzgerald St, Northam  
Water Usage 10th Mar 2020 to 12th May 2020  
Service charges 1st May 2020 to 30th June 2020**

<b>Amount</b>	<b>\$ 346.16</b>
<b>GST amount</b>	<b>\$ 34.61</b>
<b>Total Amount Due</b>	<b>\$ 380.77</b>



**DELOBRIEN SMSF**

**ABN 26 080 029 248**

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**TAX INVOICE/STATEMENT**

**Inv. A0027**  
October 2019  
Reissue Feb20

Stewart's Good Price Pharmacy  
124 Fitzgerald Street  
NORTHAM W A 6410

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To

Shire of Northam Rates  
On property at 124 Fitzgerald St, Northam

Rates notice dated October 2019	\$ 6613.56
Late fee / Interest	\$ 220.56
Total	\$ 6834.12
Plus GST	\$ 683.41
Total	<u>\$ 7517.53</u>