

Elizabeth Meiklejohn

INV NO	DATE	PARTICULARS	DATE PAID	AMOUNT
FS1131	1/10/20	RATES & WATER Acc	9/11/20	2110.05
FS1132	1/10/20	RATES & WATER Acc	9/11/20	8605.58
FS1133	5/10/20	RENT	12/10/20	12,100.00
FS1134	5/11/20	RENT	12/11/20	12,100.00
FS1135	5/12/20	RENT	14/12/20	12,100.00
FS1136	14/12/20	WATER Acc	21/12/20	1219.20
FS1137	5/1/21	RENT	12/1/21	12,100.00
FS1138	29/1/21	QUARTERLY LAND RENT	3/3/21	1,613.30
FS1139	5/2/21	RENT	12/2/21	12,100.00
FS1140	3/3/21	WATER CONSUMP	12/7/21	602.91
FS1141	3/3/21	RENT	11/3/21	12,100.00
FS1142	6/4/21	RENT	15/4/21	12,100.00
FS1143	21/4/21	RATES & WATER Acc	12/7/21	6713.56
FS1144	21/4/21	RATES & WATER Acc	12/7/21	1861.45
FS1145	5/5/21	RENT	12/5/21	12,100.00
FS1146	5/5/21	QUARTERLY LAND RENT	12/7/21	1631.92
FS1147	5/6/21	RENT	14/6/21	12,100.00
FS1148	5/6/21	WATER CONSUMP	12/7/21	54.55
FS1149	5/7/21	RENT	12/7/21	12,100.00
FS1150	5/8/21	RENT	13/8/21	12,100.00
FS1151	6/8/21	QUARTERLY LAND RENT	30/8/21	1,631.92
FS1152	19/8/21	WATER CONSUMPTION	30/8/21	120.58
FS1153	21/8/21	WATER CONSUMPTION	30/8/21	325.38
FS1154	5/9/21	RENT	13/9/21	12,100.00
FS1155	5/10/21	RENT	27/10/21	12,100.00
FS1156	27/10/21	RATES & WATER Acc	15/12/21	2211.98
FS1157	27/10/21	RATES & WATER Acc	15/12/21	8923.32
FS1158	1/11/21	QUARTERLY LAND RENT	15/12/21	1630.29
FS1159	5/11/21	RENT	12/11/21	12,100.00
FS1160	5/12/21	RENT	13/12/21	12,100.00
FS1161	14/12/21	WATER CONSUMP	29/12/21	83.16
FS1162	5/1/22	RENT	17/1/21	12,100.00

Rent excluding GST as per this register: \$157,085.39 - also reconciled in Class.
And, each invoice of these rental receipt are as below.

INV N°	DATE	PARTICULARS	DATE PAID	AMOUNT.
FS1163	3/1/22	QUARTERLY LAND RENT	10/2/22	\$1,594.85
FS1164	5/2/22	RENT	14/2/22	\$12,100.00
FS1165	17/2/22	WATER CONSUMPTION	22/3/22	\$103.95
FS1166	17/2/22	WATER CONSUMPTION	22/3/22	\$504.90
FS1167	5/3/22	RENT	14/2/22	\$12,100.00
FS1168	5/4/22	RENT	12/4/22	\$12,100.00
FS1169	5/4/22	WATER & RATES	10/5/22	\$1,959.20
FS1170	5/4/22	WATER & RATES	10/5/22	\$6,891.84
FS1171	5/5/22	RENT	12/5/22	\$12,100.00
FS1172	13/5/22	QUARTERLY LAND RENT	20/5/22	\$1,612.57
FS1173	5/6/22	RENT	13/6/22	\$12,100.00
FS1174	5/7/22	RENT	12/7/22	\$12,100.00
FS1175	5/8/22	RENT	12/8/22	\$12,100.00
FS1176	4/8/22	QUARTERLY LAND RENT	12/8/22	\$1,630.29
FS1177	25/8/22	WATER CONSUMPTION	14/12/22	\$10.89
FS1178	25/8/22	WATER CONSUMPTION	14/12/22	\$745.53
FS1179	5/9/22	RENT	12/9/22	\$12,100.00
FS1180	5/10/22	RENT	12/10/22	\$12,100.00
FS1181	14/10/22	WATER & RATES		\$2,317.66
FS1182	14/10/22	WATER & RATES	28/12/22	\$8,368.90
FS1183	28/10/22	QUARTERLY LAND RENT	30/12/22	\$1,630.29
FS1184	5/11/22	RENT	12/11/22	\$12,100.00
FS1185	5/12/22	RENT	12/12/22	\$12,100.00
FS1186	5/01/22	RENT		\$12,100.00
FS1187	17/12/22	WATER CONSUMP		\$81.84
FS1188		QUARTERLY LAND RENT		\$1,594.85



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/06/2022

Invoice #: FS1173

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th June 2022 to 5th July 2022

Unit Price: \$11,000.00

SUB TOTAL \$11,000.00

GST \$ 1,100.00

TAX INVOICE TOTAL (INCL. GST) \$12,100.00

Deposit \$ Nil

BALANCE DUE (INCL. GST) \$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 13/05/2021

Invoice #: FS1172

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Quarterly Land Rent – Lot 41/MPH40048
From 1/04/2022 to 30/06/2022

\$1,465.97

SUB TOTAL \$1,465.97

GST \$ 146.60

TAX INVOICE TOTAL (INCL. GST) \$1,612.57

Deposit \$ Nil

BALANCE DUE (INCL. GST) \$1,612.57

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/05/2022

Invoice #: FS1171

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th May 2022 to 5th June 2022

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 5/04/2022

Invoice #: FS1170

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Rates & Water Access – Mt Isa

3 Kolongo Crescent – 01/01/2022 to 30/06/2022 - \$6,265.31

SUB TOTAL	\$6,265.31
GST	\$ 626.53
TAX INVOICE TOTAL (INCL. GST)	\$6,891.84
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$6,891.84

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 5/04/2022

Invoice #: FS1169

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Rates & Water Access – Mt Isa
7 Killara Crescent – 01/01/2022 to 30/06/2022 - \$1,781.09

SUB TOTAL	\$1,781.09
GST	\$ 178.11
TAX INVOICE TOTAL (INCL. GST)	\$1,959.20
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$1,959.20

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/04/2022

Invoice #: FS1168

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th April 2022 to 5th May 2022

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 17/02/2022

Invoice #: FS1166

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Water Consumption – Mt Isa
7 Killara Crescent – 01/07/2021 to 31/12/2021 - \$459.00

SUB TOTAL	\$459.00
GST	\$ 45.90
TAX INVOICE TOTAL (INCL. GST)	\$504.90
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$504.90

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 17/02/2022

Invoice #: FS1165

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Water Consumption – Mt Isa
3 Kolongo Crescent – 01/10/2021 to 31/12/2021 - \$94.50

SUB TOTAL	\$94.50
GST	\$ 9.45
TAX INVOICE TOTAL (INCL. GST)	\$103.95
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$103.95

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/03/2022

Invoice #: FS1167

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th March 2022 to 5th April 2022

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



TAX INVOICE

Date: 05/02/2022

Invoice #: FS1164

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th February 2022 to 5th March 2022

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



TAX INVOICE

Date: 3/02/2022

Invoice #: FS1163

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Quarterly Land Rent – Lot 41/MPH40048
From 1/01/2022 to 31/03/2022

\$1,449.86

SUB TOTAL \$1,449.86

GST \$ 144.99

TAX INVOICE TOTAL (INCL. GST) \$1,594.85

Deposit \$ Nil

BALANCE DUE (INCL. GST) \$1,594.85

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/01/2021

Invoice #: FS1162

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th January 2022 to 5th February 2022

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 14/12/2021

Invoice #: FS1161

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Water Consumption – Mt Isa

3 ~~7~~ Kolongo Crescent – 01/07/2021 to 30/09/2021 - \$75.60

SUB TOTAL \$75.60

GST \$ 7.56

TAX INVOICE TOTAL (INCL. GST) \$83.16

Deposit \$ Nil

BALANCE DUE (INCL. GST) \$83.16

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



TAX INVOICE

Date: 1/11/2021

Invoice #: FS1158

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Quarterly Land Rent – Lot 41/MPH40048
From 1/10/2021 to 31/12/2021

\$1,482.92

SUB TOTAL	\$1,482.08
GST	\$ 148.21
TAX INVOICE TOTAL (INCL. GST)	\$1,630.29
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$1,630.29

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 27/10/2021

Invoice #: FS1157

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Rates & Water Access – Mt Isa

3 Kolongo Crescent – 01/07/2021 to 31/12/2021 - \$8,112.11

SUB TOTAL	\$8,112.11
GST	\$ 811.21
TAX INVOICE TOTAL (INCL. GST)	\$8,923.32
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$8,923.32

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 27/10/2021

Invoice #: FS1156

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Rates & Water Access – Mt Isa

7 Killara Crescent – 01/07/2021 to 31/12/2020 - \$2,010.89

SUB TOTAL	\$2,010.89
GST	\$ 201.09
TAX INVOICE TOTAL (INCL. GST)	\$2,211.98
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$2,211.98

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/12/2021

Invoice #: FS1160

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th December 2021 to 5th January 2021

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/11/2021

Invoice #: FS1159

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th November 2021 to 5th December 2021

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/10/2021

Invoice #: FS1155

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th October 2021 to 5th November 2021

Unit Price: **\$11,000.00**

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 05/09/2021

Invoice #: FS1154

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th September 2021 to 5th October 2021

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 21/08/2021

Invoice #: FS1153

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Water Consumption – Mt Isa
7 Killara Crescent – 01/01/2021 to 30/06/2020 - \$295.80

SUB TOTAL	\$295.80
GST	\$ 29.58
TAX INVOICE TOTAL (INCL. GST)	\$325.38
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$325.38

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



P.O. Box 38, Coopers Plains Qld 4108
ABN: 35 984 857 949

TAX INVOICE

Date: 19/08/2021

Invoice #: FS1152

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Water Consumption – Mt Isa

3 Kolongo Crescent – 01/04/2020 to 30/06/2020 - \$109.62

SUB TOTAL	\$109.62
GST	\$ 10.96
TAX INVOICE TOTAL (INCL. GST)	\$120.58
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$120.58

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme

BSB: 124-069

Account Number: 22530664



TAX INVOICE

Date: 6/08/2021

Invoice #: FS1151

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Outgoings – Quarterly Land Rent – Lot 41/MPH40048
From 1/07/2021 to 30/09/2021

\$1,482.92

SUB TOTAL	\$1,482.92
GST	\$ 148.30
TAX INVOICE TOTAL (INCL. GST)	\$1,631.22
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$1,631.92

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



TAX INVOICE

Date: 05/08/2021

Invoice #: FS1150

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th August 2021 to 5th September 2021

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664



TAX INVOICE

Date: 05/07/2021

Invoice #: FS1149

To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

For Delivery To:
Hawkins Transport (Qld) Pty Ltd
Lot 1 Old Croydon Road,
Normanton Qld 4890

Description:

Rent due on Mt Isa Depot – 3 Kolongo Crescent & 7 Killara Crescent
From 5th July 2021 to 5th August 2021

Unit Price: \$11,000.00

SUB TOTAL	\$11,000.00
GST	\$ 1,100.00
TAX INVOICE TOTAL (INCL. GST)	\$12,100.00
Deposit	\$ Nil
BALANCE DUE (INCL. GST)	\$12,100.00

Account Details:

Account Name: Foxe Superannuation Fund Pty Ltd (ABN: 35 984 857 949)

BOQ - Loganholme | BSB: 124-069 | Account Number: 22530664