

TAX INVOICE 463

01.07.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

Account for water for 60 Darley Street, Mona Vale For period 1 Apr 2021 to 30 Jun 2021.

\$366.52

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 464
01.07.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

For rent for the month of August, 2021 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 465
01.07.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

For insurance for the month of August, 2021 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 466

01.08.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of September, 2021 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 467

01.08.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of September, 2021 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434



TAX INVOICE 468

01.09.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For council rates for the financial year 2021/2022 for 60 Darley Street, Mona Vale

\$5,340.73

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 469
01.09.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

For rent for the month of October, 2021 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 470

01.09.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of October, 2021 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 471

01.10.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of November, 2021 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 472

01.10.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of November, 2021 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 473

01.10.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

Account for water for 60 Darley Street, Mona Vale For period 1 Jul 2021 to 30 Sep 2021.

\$414.59

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 474

01.11.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of December, 2021 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 475

01.11.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

For insurance for the month of December, 2021 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 476

01.12.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of January, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 477

01.12.2021

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of January, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 478

01.01.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of February, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 479

01.01.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of February, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 480

01.01.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

Account for water for 60 Darley Street, Mona Vale For period 1 Oct 2021 to 31 Dec 2021.

\$279.03

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 481

01.02.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

For rent for the month of March, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 482

01.02.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of March, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe

Phone 0419 997 434

TAX INVOICE 483

01.03.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

Account for land tax for 60 Darley Street, Mona Vale for tax year 2022.

\$6,423.45

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 484

01.03.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of April, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 485

01.03.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of April, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 486

01.04.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of May, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 487

01.04.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of May, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 488

01.05.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of June, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 489

01.05.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of June, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 490
01.05.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116
ACC: 853940344

Account for water for 60 Darley Street, Mona Vale For period 1 Jan 2022 to 31 Mar 2022.

\$239.47

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 491

01.06.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For rent for the month of July, 2022 for 60 Darley Street, Mona Vale

	\$22,125.00
G.S.T.	\$ <u>2,212.54</u>
	<u>\$24,337.96</u>

Thank you, Maria Roe
Phone 0419 997 434

TAX INVOICE 492

01.06.2022

ABN 688 007 0269

To: HARDWARE & GENERAL PTY. LTD.,
P.O.Box 6428
Frenchs Forest. N.S.W. 2086

From: R.G. Supplies Provident Fund,
P.O. Box 104,
Mona Vale. N.S.W. 2103.

BSB: 082116

ACC: 853940344

For insurance for the month of July, 2022 for 60 Darley Street, Mona Vale

\$575.36

Thank you, Maria Roe
Phone 0419 997 434