

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0109

Invoice Date: 3/07/2018

Due Date: 31/07/2018

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 July 2018	\$7,916.67
<i>Outgoings:</i>	
Strata Levies	\$828.77
Fire Safety Inspection 19.4.18	\$805.75
<hr/>	
Total Fees	\$9,551.19
Plus: GST	\$955.12
TOTAL FEE INCLUDING GST	\$10,506.31
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$10,506.31</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# INVOICE

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0111

Invoice Date: 11/09/2018

Due Date: 30/09/2018

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 September 2018	\$7,916.67
<i>Outgoings:</i>	
Hunter Water	\$271.97
Newcastle City Council	\$417.09
<hr/>	
Total Fees	\$8,605.73
Plus: GST	\$860.57
TOTAL FEE INCLUDING GST	\$9,466.30
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,466.30</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0112

Invoice Date: 8/10/2018

Due Date: 31/10/2018

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 October 2018	\$7,916.67
<i>Outgoings:</i>	
Strata Levy	\$824.53
<hr/>	
Total Fees	\$8,741.20
Plus: GST	\$874.12
TOTAL FEE INCLUDING GST	\$9,615.32
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,615.32</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0113

Invoice Date: 19/11/2018

Due Date: 30/11/2018

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 November 2018	\$7,916.67
<i>Outgoings:</i>	

Total Fees	\$7,916.67
Plus: GST	\$791.67
<b>TOTAL FEE INCLUDING GST</b>	<b>\$8,708.34</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$8,708.34</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0114

Invoice Date: 17/12/2018

Due Date: 31/12/2018

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 December 2018	\$7,916.67
<i>Outgoings:</i>	
Newcastle City Council Rates	\$416.00

Total Fees	\$8,332.67
Plus: GST	\$833.27
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,165.94</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,165.94</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0115

Invoice Date: 17/01/2019

Due Date: 31/01/2019

### BILL TO:

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 January 2019	\$7,916.67
<i>Outgoings:</i>	
Hunter Water Rates	\$354.08

---

Total Fees	\$8,270.75
Plus: GST	\$827.08
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,097.83</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,097.83</b>

---

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0116

Invoice Date: 1/02/2019

Due Date: 28/02/2019

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 February 2019	\$7,916.67
<i>Outgoings:</i>	
Strata Levies	\$824.50

Total Fees	\$8,741.17
Plus: GST	\$874.12
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,615.29</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,615.29</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**



# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0117

Invoice Date: 1/03/2019

Due Date: 31/03/2019

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 March 2019	\$7,916.67
<i>Outgoings:</i>	
Newcastle City Council Rates	\$416.00

Total Fees	\$8,332.67
Plus: GST	\$833.27
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,165.94</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,165.94</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# INVOICE

**Invoice No.: 0118**

**Invoice Date: 2/04/2019**

**Due Date: 30/04/2019**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0119

Invoice Date: 3/05/2019

Due Date: 31/05/2019

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 May 2019	\$7,916.67
<i>Outgoings:</i>	
Hunter Water Rates	\$316.42

Total Fees	\$8,233.09
Plus: GST	\$823.31
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,056.40</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,056.40</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**

# The Ogle Family Superannuation Fund

## INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0120

Invoice Date: 24/05/2019

Due Date: 30/06/2019

**BILL TO:**

ATTN: Sheridan Purvis  
WHO Presentation Services Pty Ltd  
Unit 8, 5 Channel Road  
Steel River Industrial Estate  
MAYFIELD WEST, NSW 2304

DESCRIPTION	AMOUNT
<i>Rent:</i>	
Rent for the month commencing 12 June 2019	\$7,916.67
<i>Outgoings:</i>	
Newcastle City Council Rates	\$416.00

Total Fees	\$8,332.67
Plus: GST	\$833.27
<b>TOTAL FEE INCLUDING GST</b>	<b>\$9,165.94</b>
Less payment made	\$0.00
<b>TOTAL PAYABLE</b>	<b>\$9,165.94</b>

Make all checks payable to The Ogle Family Superannuation Fund

Our bank account details for direct debit are BSB 182512 Account 964039135

**Thank you for your business!**