

The Ogle Family Superannuation Fund

INVOICE

ABN: 75 930 219 741
Phone 02 49267100
Email
Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0009
Invoice Date: 03/07/2018
Due Date: 31/07/2018

BILL TO:

ATTN:
Farmers Bumpers Plus
Unit 3, Pennant Street
CARDIFF, NSW 2285
Phone Number

DESCRIPTION	AMOUNT
<i>Rent Outstanding:</i>	
Rent for the month of July 2018	\$2,000.00
<i>Outgoings owing for:</i>	

Total Fees	\$2,000.00
Plus: GST	\$200.00
TOTAL FEE INCLUDING GST	\$2,200.00
Less payment made	\$0.00
TOTAL PAYABLE	\$2,200.00

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.: 0010

Invoice Date: 08/08/2018

Due Date: 31/08/2018

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of August 2018	\$2,000.00
<i>Outgoings owing for:</i>	

Total Fees	\$2,000.00
Plus: GST	\$200.00
TOTAL FEE INCLUDING GST	\$2,200.00
Less payment made	\$0.00
TOTAL PAYABLE	\$2,200.00

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INVOICE

ABN: 75 930 219 741
Phone 02 49267100
Email
Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0011
Invoice Date: 11/09/2018
Due Date: 30/09/2018

BILL TO:

ATTN:
Farmers Bumpers Plus
Unit 3, Pennant Street
CARDIFF, NSW 2285
Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of September 2018	\$2,000.00
<i>Outgoings owing for:</i>	
Strata Levies	\$801.75
Total Fees	\$2,801.75
Plus: GST	\$280.18
TOTAL FEE INCLUDING GST	\$3,081.93
Less payment made	\$0.00
TOTAL PAYABLE	\$3,081.93

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0012

Invoice Date: 8/10/2018

Due Date: 31/10/2018

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of October 2018	\$2,000.00
<i>Outgoings owing for:</i>	
Lake Macquarie Council Rates	\$393.88
<hr/>	
Total Fees	\$2,393.88
Plus: GST	\$239.39
TOTAL FEE INCLUDING GST	\$2,633.27
Less payment made	\$0.00
TOTAL PAYABLE	\$2,633.27

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0013

Invoice Date: 19/11/2018

Due Date: 30/11/2018

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of October 2018	\$2,000.00
<i>Outgoings owing for:</i>	
Strata Levies	\$801.75
<hr/>	
Total Fees	\$2,801.75
Plus: GST	\$280.18
TOTAL FEE INCLUDING GST	\$3,081.93
Less payment made	\$0.00
TOTAL PAYABLE	\$3,081.93

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The Ogle Family Superannuation Fund

INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0014

Invoice Date: 17/12/2018

Due Date: 31/12/2018

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of December 2018	\$2,000.00
<i>Outgoings owing for:</i>	
Lake Macquarie Council Rates	\$393.70
Total Fees	\$2,393.70
Plus: GST	\$239.37
TOTAL FEE INCLUDING GST	\$2,633.07
Less payment made	\$0.00
TOTAL PAYABLE	\$2,633.07

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The Ogle Family Superannuation Fund

INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0015

Invoice Date: 17/01/2019

Due Date: 31/01/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of January 2019	\$2,000.00
<i>Outgoings owing for:</i>	

Total Fees	\$2,000.00
Plus: GST	\$200.00
TOTAL FEE INCLUDING GST	\$2,200.00
Less payment made	\$0.00
TOTAL PAYABLE	\$2,200.00

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0016

Invoice Date: 1/02/2019

Due Date: 28/02/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of February 2019	\$2,000.00
<i>Outgoings owing for:</i>	
Strata Levies	\$801.75
<hr/>	
Total Fees	\$2,801.75
Plus: GST	\$280.18
TOTAL FEE INCLUDING GST	\$3,081.93
Less payment made	\$0.00
TOTAL PAYABLE	\$3,081.93

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0017

Invoice Date: 1/03/2019

Due Date: 31/03/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of March 2019	\$2,000.00
<i>Outgoings owing for:</i>	
Lake Macquarie Council Rates	\$393.70
<hr/>	
Total Fees	\$2,393.70
Plus: GST	\$239.37
TOTAL FEE INCLUDING GST	\$2,633.07
Less payment made	\$0.00
TOTAL PAYABLE	\$2,633.07

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0018

Invoice Date: 2/04/2019

Due Date: 30/04/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of April 2019	\$2,000.00
<i>Outgoings owing for:</i>	

Total Fees	\$2,000.00
Plus: GST	\$200.00
TOTAL FEE INCLUDING GST	\$2,200.00
Less payment made	\$0.00
TOTAL PAYABLE	\$2,200.00

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INVOICE

ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0019

Invoice Date: 3/05/2019

Due Date: 31/05/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of May 2019	\$2,000.00
<i>Outgoings owing for:</i>	
Hunter Water Rates	\$368.95
Total Fees	\$2,368.95
Plus: GST	\$236.90
TOTAL FEE INCLUDING GST	\$2,605.85
Less payment made	\$0.00
TOTAL PAYABLE	\$2,605.85

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ABN: 75 930 219 741

Phone 02 49267100

Email

Address PO Box 1798, Newcastle NSW 2300

Invoice No.: 0020

Invoice Date: 24/05/2019

Due Date: 30/06/2019

BILL TO:

ATTN:

Farmers Bumpers Plus

Unit 3, Pennant Street

CARDIFF, NSW 2285

Phone Number

DESCRIPTION	AMOUNT
<i>Rent Payable:</i>	
Rent for the month of June 2019	\$2,000.00
<i>Outgoings owing for:</i>	
Strata Levy	\$801.75
Lake Macquarie Council Rates	\$393.70
Total Fees	\$3,195.45
Plus: GST	\$319.55
TOTAL FEE INCLUDING GST	\$3,515.00
Less payment made	\$0.00
TOTAL PAYABLE	\$3,515.00

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