



**BRISBANE
MARKETS
LIMITED**

ABN 39 064 983 017
PO Box 80
Brisbane Markets Old 4100
Australia

Tel 07 3915 4324
Fax 07 3915 4291
accounts@brisbanemarkets.com.au
www.brisbanemarkets.com.au

TAX INVOICE

Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Invoice No: 327015
Date: 09/06/2022

Due Date: 10/06/2022

Description	AMOUNT
Repair Bond Peter McPhee & Glenis McPhee	660.00
TOTAL EX GST	660.00
TOTAL GST	0
TOTAL DUE	660.00

repaid to SMSF on 25/10/2022 - see letter below

If you do not have a Direct Debit Authority with BML, payment can be made via:

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 327015

Credit Card www.payway.com.au (Make a Payment)

Payway Biller Code: 230201
Reference: 327015

PAID

9/6/22



Brisbane Markets Limited
Level 2, Fresh Centre, 385 Sherwood Road, Rocklea
PO Box 80, Brisbane Markets Qld 4106, Australia
Tel 07 3915 4200 Fax 07 3915 4291 Email admin@brisbanemarkets.com.au

25 October 2022

Mr Peter McPhee and Mrs Glenis McPhee
Principals
Big Gun Fresh Pty Ltd t/a Natures Fresh Food

SENT VIA EMAIL: glenisjmcphée@bigpond.com

Dear Peter and Glenis,

**Re: Building S Units S-01, S-02, S-03 (the Premises)
Peter McPhee as trustee and Glenis McPhee as trustee (the outgoing Lessee)**

I write with reference to the repair bond in the amount of \$660.00, held by Brisbane Markets Limited (BML), in relation to repairs identified as tenant responsibility in the Building Inspection Report of the above Premises.

This is to advise that all repair works have been completed to BML's satisfaction. Accordingly, the amount of \$660.00 has been transferred to your nominated bank account, as requested.

For your information, please find attached Remittance Advice showing the balance transferred.

If you have any queries regarding the above information, please don't hesitate to contact me on (07) 3915 4323.

Yours faithfully

Debra Milliken
Property Manager

Enclosed