

THE P & G MCPHEE SUPER FUND

Elizabeth Meiklejohn

Transactions: Brisbane Market Sheds - THE P & G MCPHEE SUPER FUND

Date Range: 01/07/2021 to 30/06/2022

Please note that Period Update has not been run to the end date of this report. As a result, the figures shown in the report may not be accurate.

Brisbane Market Sheds

	Date	Narrative	Debit	Credit	Balance	Quantity
Brisbane Market Sheds						
01/07/2021	Opening Balance		\$	0.00	\$ 0.00 Cr	
14/07/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,196.77	\$	4,196.77 Dr	all invoices attached in reverse order.
26/07/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	424.92	\$	4,621.69 Dr	
16/08/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	8,812.96 Dr	Missing invoices for two highlighted below, but both are reasonable.
25/08/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	444.50	\$	9,257.46 Dr	
14/09/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	13,448.73 Dr	
27/09/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	474.21	\$	13,922.94 Dr	
14/10/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,293.57	\$	18,216.51 Dr	
25/10/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	470.03	\$	18,686.54 Dr	
15/11/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	22,877.81 Dr	
25/11/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	534.95	\$	23,412.76 Dr	
14/12/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	27,604.03 Dr	
29/12/2021	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	597.78	\$	28,201.81 Dr	
14/01/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,196.77	\$	32,398.58 Dr	
25/01/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	682.20	\$	33,080.78 Dr	
14/02/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	37,272.05 Dr	
25/02/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	648.64	\$	37,920.69 Dr	
08/04/2022	INTERNET TRANSFER INTERNET TRANSFER inv 324234	\$	4,191.27	\$	42,111.96 Dr	
14/04/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	794.60	\$	42,906.56 Dr	
26/04/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	447.97	\$	43,354.53 Dr	
06/05/2022	INTERNET TRANSFER INTERNET TRANSFER 323229	\$	3,861.71	\$	47,216.24 Dr	
16/05/2022	BRISBANE MARKETS BRISBANE MARKETS 221296	\$	4,191.27	\$	51,407.51 Dr	
25/05/2022	ELECTRICITY CHARGE BRISBANE MARKETS 221296	\$	512.69	\$	51,920.20 Dr	
07/06/2022	INTERNET TRANSFER INTERNET TRANSFER Inv 326670 - Appin Fee Alternations and Additions Warehouse Office Fitout S1toS3	\$	300.00	\$	52,220.20 Dr	
08/06/2022	INTERNET TRANSFER INTERNET TRANSFER 326479 - Electricity Charges	\$	523.32	\$	52,743.52 Dr	
08/06/2022	INTERNET TRANSFER INTERNET TRANSFER 326751	\$	4,191.27	\$	56,934.79 Dr	
09/06/2022	INTERNET TRANSFER INTERNET TRANSFER 327019	\$	109.81	\$	57,044.60 Dr	
30/06/2022	BML REFUND CREDITS3491248 WBC		\$	2,031.39	\$ 55,013.21 Dr	

OLP 227956

Total Brisbane Market Sheds	\$	57,044.60	\$	2,031.39	\$	55,013.21	Dr
Total Brisbane Market Sheds	\$	57,044.60	\$	2,031.39	\$	55,013.21	Dr



**BRISBANE
MARKETS
LIMITED®**

Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

Australia

Customer Statement

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Customer No: C10715

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

CAMP MOUNTAIN
QLD 4520

Fax: 0732892259

Date: 06/07/2022

Time: 16:02

Ageing Date: 25/07/2022

Document	Details	Post. Date	Due Date	Amount	Balance
CN 107684	Rent Abatement for Unit S-01 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-750.27	-750.27
CN 107685	Rent Abatement for Unit S-02 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-742.13	-1,492.40
CN 107686	Rent Abatement for Unit S-03 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-742.13	-2,234.53
Total					-2,234.53

Net GST = -\$2,031.39

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	-2,234.53	-2,234.53	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

NORMAL RENT incl GST 4610.40.
AMT CHARGED TO McPhee
Family Trust 6986.67
51.54 %.

TOTAL RENT ABATEMENT 2234.53
AMOUNT TO REFUND
TO McPHEE FAMILY TRUST \$3386.21.

REQUESTED REFUND 7/7/22.

084-402.
558992117

**NAB Internet Banking****Pay anyone funds transfer - bank acknowledgement****Bank acknowledgement details**

Status: Paid
Confirmation Number: N5558554761
Created: 09/06/22

Your transfer details

From Account: SUPER FUND/084-402 55-899-2117
To Account: Brisbane Markets Limited/034-087 031891
WESTPAC BANKING CORPORATION
Amount: 120.79
Description: 327019
Remitter Name: McPhee Super Fun
Transfer date: 09/06/22

Payment notification

No SMS payment notification selected

End of Report

Date 09/06/22 Time 17:17
National Australia Bank Limited A.B.N. 12 004 044 937



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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: 327019
Date: 09/06/2022
Due Date: 10/06/2022

Description	AMOUNT
Metering Service Fee for 9 Days @ 0.4305	3.87
TOTAL EX GST	109.81
TOTAL GST	10.98
TOTAL DUE	120.79

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference: C10715-327019
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference: C10715-327019
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

PAID
9/6/22.



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Customer No: C10715

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17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Invoice No: 327019
Date: 09/06/2022
Due Date: 10/06/2022

Description	AMOUNT
Electricity Charges for Settlement on Unit S-01 (Meter No: 514145182) for the period : 01-Jun-2022 to 09-Jun-2022 - Tariff : BML-Small-NTC6000-2	0
Usage - Consumption: 326.45 kWh @ 0.1159	37.84
Network Supply for 9 Days @ 1.081	9.73
Network Usage : 326.45 kWh @ 0.09011	29.42
Metering Service Fee for 9 Days @ 0.4305	3.87
*****	0
Electricity Charges for Settlement on Unit S-03 (Meter No: 514145156) for the period : 01-Jun-2022 to 09-Jun-2022 - Tariff : BML-Small-NTC8500	0
Usage - Consumption: 86.89 kWh @ 0.1159	10.07
Network Supply for 9 Days @ 0.798	7.18
Network Usage : 86.89 kWh @ 0.09011	7.83



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CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

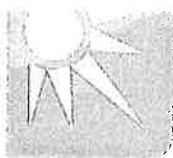
Date: 03/06/2022

Time: 14:15

Ageing Date: 25/06/2022

Document	Details	Post. Date	Due Date	Amount	Balance
IN 326479	Electricity Charges	31/05/2022	25/06/2022	575.65	575.65
IN 326751	Monthly Billing	01/06/2022	01/06/2022	4,610.40	5,186.05
Total					5,186.05

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,186.05	5,186.05	0	0	0	0
Ageing (%)	% 100.00	% 100.00				



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17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 326751

Date: 01/06/2022

Due Date: 01/06/2022

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-02 - Outgoings	307.58
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-004 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 326751

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

Payway Biller Code: 230201

Reference: 326751

PAID

8.6.22 \$4610.40



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TAX INVOICE

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CAMP MOUNTAIN QLD 4520
AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

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www.brisbanemarkets.com.au

Invoice No: 326479

Date: 31/05/2022

Due Date: 25/06/2022

Description

AMOUNT

Meter: 514145182 Building: S Unit: 01	428.46
Meter: 514145156 Building: S Unit: 03	94.86
TOTAL EX GST	523.32
TOTAL GST	52.33
TOTAL DUE	575.65

Reading Period: 01/05/2022 00:00:00 to 01/06/2022 00:00:00

Payment Methods

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Online Payment Direct Credit

Reference C10715-326479

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-326479

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

PAID
p.b.22



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Customer No: C10715

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CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Tax Invoice No: 326670

Date: 02.06.22

Description	Quantity	Price	GST	Amount
Appln Fee - Alterations & Additions – Warehouse Office Fitout - Building S-01 to S03	1	300.00000	30.00	300.00
TOTAL EX GST				300.00
TOTAL GST				30.00
TOTAL AMOUNT				330.00

Payment due by 14th of the Month

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 326670

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

Payway Biller Code: 230201

Reference: 326670

PAID

7/6/22.



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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: 325274
Date: 30/04/2022
Due Date: 25/05/2022

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	437.77
Meter: 514145156 Building: S Unit: 03	74.92
TOTAL EX GST	512.69
TOTAL GST	51.27
TOTAL DUE	563.96

Reading Period: 01/04/2022 00:00:00 to 01/05/2022 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-325274
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-325274
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891



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Brisbane Markets Qld 4106

Australia

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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: 325577

Date: 01/05/2022

Due Date: 01/05/2022

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 325577

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

Payway Biller Code: 230201

Reference: 325577



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Customer Statement

Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 06/05/2022

Time: 12:16

Ageing Date: 25/05/2022

net = \$3,861.71

Document	Details	Post. Date	Due Date	Amount	Balance
IN 323229	Monthly Billing	01/03/2022	01/03/2022	4,247.88	4,247.88
IN 325274	Electricity Charges	30/04/2022	25/05/2022	563.96	4,811.84
IN 325577	Monthly Billing	01/05/2022	01/05/2022	4,610.40	9,422.24
Total					9,422.24

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	9,422.24	5,174.36	0	4,247.88	0	0
Ageing (%)	% 100.00	% 54.92		% 45.08		

PAID

#4247.88

DIRECT DEBIT 6-5-22

MAY

+

6986-67

563-96

7550-63



Customer Statement

Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 06/04/2022

Time: 16:15

Ageing Date: 25/04/2022

Document	Details	Post. Date	Due Date	Amount	Balance
IN 322912	Electricity Charges	28/02/2022	25/03/2022	626.82	626.82
IN 323229	Monthly Billing	01/03/2022	01/03/2022	4,610.40	5,237.22
CN 106598	March 2022 Carparking charge credit	21/03/2022	21/03/2022	-181.28	5,055.94
IN 323840	Forklift Operator Permit Renewal (3 operators)	30/03/2022	06/04/2022	66.00	5,121.94
IN 324234	Monthly Billing	01/04/2022	01/04/2022	4,610.40	9,732.34
IN 324878	March Electricity Invoice for meter : 514145182	31/03/2022	25/04/2022	414.88	10,147.22
IN 324879	March Electricity Invoice for meter : 514145156	31/03/2022	25/04/2022	77.89	10,225.11
Total					10,225.11

(Pd by RT 11/4/22) — 4610-40
FOR DIRECT DEBIT 5614-71.

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	10,225.11	5,169.17	5,055.94	0	0	0
Ageing (%)	% 100.00	% 50.55	% 49.45			

APRIC RENT. 6986-67
ELEC. 492-77
FORKLIFT PERMITS 66-00
CAR PARK REFUND. -181-28.
7364-16.



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www.brisbanemarkets.com.au

TAX INVOICE

Customer No: C10715

Tax Invoice No: 323840

Big Gun Fresh Pty Ltd T/A Natures Fresh Food

Date: 30/03/2022
Due Date: 06/04/2022

Invoice sent to:
naturesfreshfoodmarket@bigpond.com

Description	Quantity	Amount inc GST
Forklift Operator Permit Renewal	3	\$66.00

Annual Forklift Operator Permit Renewal for 2022

TOTAL EX GST \$60.00

Renewal for: 3 Forklift Operators
Rakesh Chand, Troy LeBrocq, Rajat Thakur

TOTAL GST \$6.00

TOTAL AMOUNT \$66.00

Your Forklift Operation Permit Renewal invoice will be added to your account. Your Forklift Operators have been automatically renewed.



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Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 21/03/2022

Time: 15:53

Ageing Date: 25/03/2022

Document	Details	Post. Date	Due Date	Amount	Balance
IN 322912	Electricity Charges	28/02/2022	25/03/2022	626.82	626.82
IN 323229	Monthly Billing	01/03/2022	01/03/2022	4,610.40	5,237.22
CN 106598	March 2022 Carparking charge credit	21/03/2022	21/03/2022	-181.28	5,055.94
Total					5,055.94

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,055.94	5,055.94	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

* NO DIRECT DEBIT BY BML ON NORMAL DATE DUE TO FLOODING.

\$4610.40 PAID ON 11-4-22. BY EFT
BALANCE TO COME OUT ON NEXT
DIRECT DEBIT.

6986.67

626.82

7613.49.



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17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Tel 07 3915 4324
Fax 07 3915 4291
accounts@brisbanemarkets.com.au
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Invoice No: 324879
Date: 31/03/2022
Due Date: 25/04/2022

Description	AMOUNT
Electricity charges for Meter: 514145156 Opening reading : 27875.35 Closing reading : 28093.82 Tariff: BML-Small-NTC8500	0
Consumption charge for 218.47 kWh	25.32
Network usage charge for 218.47 kWh	19.69
Network supply charge for 21 days	16.76
Metering service fee for 21 days	9.04
A TOTAL EX GST	70.81
TOTAL GST	7.08
TOTAL DUE	77.89

March Electricity Invoice for meter : 514145156

Payment Methods

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Online Payment Direct Credit

Reference C10715-324879
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-324879
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

A+B = \$447.97



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Customer No: C10715

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

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Invoice No: 324878
Date: 31/03/2022
Due Date: 25/04/2022

Description	AMOUNT
Electricity charges for Meter: 514145182 Opening reading : 166305.89 Closing reading : 167982.62 Tariff: BML-Small-NTC6000-2	0
Consumption charge for 1676.73 kWh	194.33
Network usage charge for 1676.73 kWh	151.09
Network supply charge for 21 days	22.70
Metering service fee for 21 days	9.04
B TOTAL EX GST	377.16
TOTAL GST	37.72
TOTAL DUE	414.88

March Electricity Invoice for meter : 514145182

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-324878
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-324878
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891



**BRISBANE
MARKETS
LIMITED®**

Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

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: 324234

Date: 01/04/2022

Due Date: 01/04/2022

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 324234

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

Payway Biller Code: 230201

Reference: 324234

PAID

8-4-22
Jm



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Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 323229

Date: 01/03/2022

Due Date: 01/03/2022

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-01 - Outgoings	310.96
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 323229

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

Payway Biller Code: 230201

Reference: 323229



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Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee as trustee and Glenis Mcphee as trustee

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 322912

Date: 28/02/2022

Due Date: 25/03/2022

Description

AMOUNT

Meter: 514145182 Building: S Unit: 01	482.25
Meter: 514145156 Building: S Unit: 03	87.59
TOTAL EX GST	569.84
TOTAL GST	56.98
TOTAL DUE	626.82

Reading Period: 01/02/2022 00:00:00 to 01/03/2022 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-322912

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-322912

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891



**BRISBANE
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LIMITED®**

Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

Australia

Customer Statement

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 05/01/2022

Time: 13:49

Ageing Date: 25/01/2022

Document	Details	Post. Date	Due Date	Amount	Balance
IN 320571	November 2021 Fire Extinguisher Service	17/12/2021	14/01/2022	6.05	6.05
IN 320905	Electricity Charges	31/12/2021	25/01/2022	750.42	756.47
IN 321194	Monthly Billing	01/01/2022	01/01/2022	4,610.40	5,366.87
Total					5,366.87

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,366.87	5,366.87	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

Extinguisher service 6-05
Rent 6986.67
Elec 756.47

7749.19.



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ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trustee
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 320571

Date: 17/12/2021

Due Date: 14/01/2022

Description	AMOUNT
Fire Equipment Service Nov21; Tag No TF032; Building S; Unit 01; Western wall ; at front of tenancy	5.50
November 2021 Fire Extinguisher Service	
A TOTAL EX GST	5.50
TOTAL GST	0.55
TOTAL DUE	6.05

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 320571

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

Payway Biller Code: 230201
Reference: 320571

A+B = \$4,196.77



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Brisbane Markets Limited

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PO Box 80
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Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 321194

Date: 01/01/2022

Due Date: 01/01/2022

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
B TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 321194

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

Payway Biller Code: 230201
Reference: 321194



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TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 320905

Date: 31/12/2021

Due Date: 25/01/2022

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	579.86
Meter: 514145156 Building: S Unit: 03	102.34
TOTAL EX GST	682.20
Reading Period: 01/12/2021 00:00:00 to 01/01/2022 00:00:00	TOTAL GST 68.22
	TOTAL DUE 750.42

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-320905

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-320905

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891



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Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

Customer Statement

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

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 06/12/2021

Time: 10:24

Ageing Date: 25/12/2021

Document	Details	Post. Date	Due Date	Amount	Balance
IN 319746	Electricity Charges	30/11/2021	25/12/2021	657.56	657.56
IN 319971	Monthly Billing	01/12/2021	01/12/2021	4,610.40	5,267.96
Total					5,267.96

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,267.96	5,267.96	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

6986.67
657.56
7644.23.



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PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 319971

Date: 01/12/2021

Due Date: 01/12/2021

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-01 - Outgoings	310.96
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 319971

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

Payway Biller Code: 230201
Reference: 319971

**Brisbane Markets Limited**

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

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 Trust

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Invoice No: 319746

Date: 30/11/2021

Due Date: 25/12/2021

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	499.15
Meter: 514145156 Building: S Unit: 03	98.63
TOTAL EX GST	597.78
TOTAL GST	59.78
TOTAL DUE	657.56

Reading Period: 01/11/2021 00:00:00 to 01/12/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-319746

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-319746

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891



**BRISBANE
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Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

Customer Statement

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

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 03/11/2021

Time: 12:45

Ageing Date: 25/11/2021

Document	Details	Post. Date	Due Date	Amount	Balance
IN 318538	Electricity Charges	31/10/2021	25/11/2021	588.45	588.45
IN 318863	Monthly Billing	01/11/2021	01/11/2021	4,610.40	5,198.85
Total					5,198.85

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,198.85	5,198.85	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

6986.67
588.45

7575.12



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PO Box 80

Brisbane Markets Qld 4106

Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 318538

Date: 31/10/2021

Due Date: 25/11/2021

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	446.37
Meter: 514145156 Building: S Unit: 03	88.58
TOTAL EX GST	534.95
TOTAL GST	53.50
TOTAL DUE	588.45

Reading Period: 01/10/2021 00:00:00 to 01/11/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-318538

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-318538

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891



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Brisbane Markets Limited

ABN 39 064 983 017

PO Box 80

Brisbane Markets Qld 4106

Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trustee
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 318863

Date: 01/11/2021

Due Date: 01/11/2021

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 318863

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

Payway Biller Code: 230201

Reference: 318863



**BRISBANE
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Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

Customer Statement

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

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 06/10/2021

Time: 09:46

Ageing Date: 25/10/2021

Document	Details	Post. Date	Due Date	Amount	Balance
IN 316989	Sept 2021 Fire Equipment Repairs	23/09/2021	14/10/2021	112.53	112.53
IN 317264	Electricity Charges	30/09/2021	25/10/2021	517.03	629.56
IN 317741	Monthly Billing	01/10/2021	01/10/2021	4,610.40	5,239.96
Total					5,239.96

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,239.96	5,239.96	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

112.53
6986.67
629.56

7728.76



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Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trustee
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 317741

Date: 01/10/2021

Due Date: 01/10/2021

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
A TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 317741

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

Payway Biller Code: 230201
Reference: 317741

A+B = \$4,293.57



**BRISBANE
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ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 316989

Date: 23/09/2021

Due Date: 14/10/2021

Description	AMOUNT
5 yearly pressure test required.; Tag No TF032; Building S; Unit 01; Western wall ; at front of tenancy	102.30
Sept 2021 Fire Equipment Repairs	
B TOTAL EX GST	102.30
TOTAL GST	10.23
TOTAL DUE	112.53

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 316989

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

Payway Biller Code: 230201
Reference: 316989



**BRISBANE
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ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 317264

Date: 30/09/2021

Due Date: 25/10/2021

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	380.07
Meter: 514145156 Building: S Unit: 03	89.96
TOTAL EX GST	470.03
TOTAL GST	47.00
TOTAL DUE	517.03

Reading Period: 01/09/2021 00:00:00 to 01/10/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-317264
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-317264
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891



**BRISBANE
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Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

Customer Statement

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

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 02/09/2021

Time: 12:43

Ageing Date: 25/09/2021

Document	Details	Post. Date	Due Date	Amount	Balance
IN 315905	Electricity Charges	31/08/2021	25/09/2021	521.63	521.63
IN 316203	Monthly Billing	01/09/2021	01/09/2021	4,610.40	5,132.03
Total					5,132.03

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,132.03	5,132.03	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

6986-67
521.63

7508.30.



**BRISBANE
MARKETS
LIMITED®**

Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 315905
Date: 31/08/2021
Due Date: 25/09/2021

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	382.66
Meter: 514145156 Building: S Unit: 03	91.55
TOTAL EX GST	474.21
TOTAL GST	47.42
TOTAL DUE	521.63

Reading Period: 01/08/2021 00:00:00 to 01/09/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-315905
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-315905
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891



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17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 316203

Date: 01/09/2021

Due Date: 01/09/2021

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-02 - Outgoings	307.58
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087

Account: 031891

Reference: 316203

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

Payway Biller Code: 230201

Reference: 316203



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Brisbane Markets Limited

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

Customer Statement

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

Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 04/08/2021

Time: 11:32

Ageing Date: 25/08/2021

Document	Details	Post. Date	Due Date	Amount	Balance
IN 314828	Electricity Charges	31/07/2021	25/08/2021	488.95	488.95
IN 315029	Monthly Billing	01/08/2021	01/08/2021	4,610.40	5,099.35
Total					5,099.35

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,099.35	5,099.35	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

6986-67
488-95

7475-62



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Australia

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Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust
17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 315029

Date: 01/08/2021

Due Date: 01/08/2021

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-01 - Outgoings	310.96
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 315029

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

Payway Biller Code: 230201
Reference: 315029



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Customer No: C10715

Peter Mcphee As Trustee and Glenis Mcphee As Trust

17 Domrow Road North

CAMP MOUNTAIN QLD 4520

AUSTRALIA

Tel 07 3915 4324

Fax 07 3915 4291

accounts@brisbanemarkets.com.au

www.brisbanemarkets.com.au

Invoice No: 314828

Date: 31/07/2021

Due Date: 25/08/2021

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	351.18
Meter: 514145156 Building: S Unit: 03	93.32
TOTAL EX GST	444.50
TOTAL GST	44.45
TOTAL DUE	488.95

Reading Period: 01/07/2021 00:00:00 to 01/08/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-314828

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into

Reference C10715-314828

Account Name: Brisbane Markets Ltd

BSB: 034-087

Account Number: 031 891



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www.brisbanemarkets.com.au

Customer No: C10715

Peter Mcphee As Trustee And Glenis Mcphee As Trus

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 02.07.21

Time: 12:56PM

Ageing Date: 25.07.21

Document	Details	Post. Date	Due Date	Amount	Balance
IN 313184	May 2021 Fire Extinguisher Service	29.06.21	14.07.21	6.05	6.05
IN 313428	Electricity Charges	30.06.21	25.07.21	467.41	473.46
IN 313771	Monthly Billing	01.07.21	01.07.21	4,610.40	5,083.86
Total					5,083.86

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
Total	5,083.86	5,083.86	0	0	0	0
Ageing (%)	% 100.00	% 100.00				

RENT INCREASE

TO: 4610-40

From: 4481-83

128.57 = 2.87%

ELEC

6986.67.

473-46.

6-05

7376.18.

**Brisbane Markets Limited**

ABN 39 064 983 017
PO Box 80
Brisbane Markets Qld 4106
Australia

TAX INVOICE

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17 Domrow Road North

CAMP MOUNTAIN QLD 4520
AUSTRALIA

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

Invoice No: 313428
Date: 30.06.21
Due Date: 25.07.21

Description	AMOUNT
Meter: 514145182 Building: S Unit: 01	341.75
Meter: 514145156 Building: S Unit: 03	83.17
TOTAL EX GST	424.92
TOTAL GST	42.49
TOTAL DUE	467.41

Reading Period: 01/06/2021 00:00:00 to 01/07/2021 00:00:00

Payment Methods

Payment is to be made in accordance with the signed terms of lease for the tenancies at Brisbane Markets to which these charges apply. Lease terms specify that a direct debit agreement is to be in place. If a direct debit form has not been completed please contact the Accounts department to arrange completion. By agreement in advance with Brisbane Markets Limited; one of the following payment methods may be used:

Online Payment Direct Credit

Reference C10715-313428
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891

Payment by Post

Please post a copy of this invoice with your cheque made payable to Brisbane Markets Limited, PO Box 80, Brisbane Markets, QLD, 4106.

Payment in Person at Westpac

Payment can be made in person at any Westpac Bank branch with cash or cheque into
Reference C10715-313428
Account Name: Brisbane Markets Ltd
BSB: 034-087
Account Number: 031 891



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AUSTRALIA

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

Invoice No: 313771
Date: 01.07.21

Due Date: 01.07.21

Description	AMOUNT
S-01 - Rental	985.67
S-02 - Rental	974.96
S-03 - Rental	974.96
S-01 - Outgoings	310.96
S-03 - Outgoings	307.58
S-02 - Outgoings	307.58
S-004 - Northern Standard Carpark	65.91
S-001 - Northern Standard Carpark	65.91
S-005 - Northern Standard Carpark	65.91
S-006 - Northern Standard Carpark	65.92
S-007 - Northern Standard Carpark	65.91
A TOTAL EX GST	4,191.27
TOTAL GST	419.13
TOTAL DUE	4,610.40

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 313771

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

Payway Biller Code: 230201
Reference: 313771

A+B = \$4,196.77



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Tel 07 3915 4324
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www.brisbanemarkets.com.au

Invoice No: 313184

Date: 29.06.21

Due Date: 14.07.21

Description	AMOUNT
Fire Equipment Service; Tag No TF032; Building S; Unit 01; Western wall ; at front of tenancy	5.50
B TOTAL EX GST	5.50
TOTAL GST	0.55
TOTAL DUE	6.05

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

Direct Deposit

BSB: 034-087
Account: 031891
Reference: 313184

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

Payway Biller Code: 230201
Reference: 313184