

Created: 12/10/2022 12:21 PM

Related Party Tenant GL

DKQ CONSTRUCTION PTY LTD

Unit 7
31 Queens Road
Everton Hills Q 4053

Account Transactions [Accrual]

July 2021 To June 2022

ABN: 75 125 894 859

Email: kerrie@dkqconstruction.com.au

ID No.	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-6010			Rent			
00000310	PJ	27/07/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000353	PJ	20/08/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000419	PJ	22/09/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000420	PJ	5/10/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000545	PJ	24/11/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000631	PJ	16/12/2021	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000655	PJ	20/01/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000732	PJ	23/02/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000801	PJ	24/03/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000823	PJ	7/04/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000908	PJ	12/05/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
00000970	PJ	3/06/2022	Purchase; QUINE SUPERANNUATION FL	\$2,500.00		DKQ SHED
				\$30,000.00		
					\$0.00	

This report includes Year-End Adjustments.

REFERENCE SCHEDULE

1. LESSOR:

NAME:

QUINE INVESTMENTS PTY LTD ATF QUINE SUPERANNUATION FUND

ABN: 14339107117

ACN:

ADDRESS: 9 UMBANA COURT

SUBURB: FERNY HILLS

STATE: QLD POSTCODE: 4055

PHONE:

MOBILE:

FAX:

EMAIL:

0417786282

darren@dkqconstructions.com.au

2. TENANT:

NAME:

DKQ CONSTRUCTIONS PT LTD

ABN:

ACN:

ADDRESS: 9 UMBANA COURT

SUBURB: FERNY HILLS

STATE: QLD POSTCODE: 4055

PHONE:

MOBILE:

FAX:

EMAIL:

3. GUARANTOR:

NAME:

N/A

ABN:

ACN:

ADDRESS:

SUBURB:

STATE: POSTCODE:

PHONE:

MOBILE:

FAX:

EMAIL:

4. PREMISES:

← Annex a plan if available

Level or Tenancy No.

ADDRESS: 7/33 QUEENS ROAD

SUBURB: EVERTON HILLS

STATE: QLD POSTCODE: 4053

Description: Lot:

RP/SP:

5. TERM:

The Term of the Agreement is: 3 ☐ Months ☒ Years

Commencing on: 01/07/2021 and ending on: 30/06/2024

DATE (dd/mm/yyyy):

DATE (dd/mm/yyyy):

6. OPTION OF RENEWAL (IF ANY):

Note: The term of the lease (including options) should not exceed three (3) years.

Period of further term: 3 + 3

Final date for exercise of option: 30/06/2030

DATE (dd/mm/yyyy):

7. RENT:

\$ 2,500.00 + GST

per: ☒ month ☐ year

← Select applicable box

\$2,500 * 12 = \$30,000

Add: GST = \$3,000

Annual Rental = \$33,000 (Inc. GST)

INITIALS

000011408303