

INVOICE

PERPETUAL

BILL TO:

DATE:

8 December 2018

INVOICE #

2017 / 5

FOR:

RENTAL

ABN:

DESCRIPTION	AMOUNT
RENTAL OF LOT NO. 4 "MADISON HEIGHTS RETAIL"	
35A CAMPBELL STREET, BOWEN HILLS, AUSTRALIA	
Rental payment for the period: 4 March 2018 to 3 April 2018	5,275.81
Rental payment for the period: 4 April 2018 to 3 May 2018	5,275.81
Rental payment for the period: 4 May 2018 to 3 June 2018	5,275.81
Rental payment for the period: 4 June 2018 to 3 July 2018	5,275.81
Rental payment for the period: 4 July 2018 to 3 August 2018	5,275.81
Rental payment for the period: 4 August 2018 to 3 September 2018	5,275.81
Rental payment for the period: 4 September 2018 to 3 October 2018	5,275.81
Rental payment for the period: 4 October 2018 to 3 November 2018	5,275.81
Rental payment for the period: 4 November 2018 to 3 December 2018	5,275.81
Rental payment for the period: 4 December 2018 to 3 January 2019	5,275.81
Rental payment for the period: 4 January 2019 to 3 February 2019	5,275.81
Rental payment for the period: 4 February 2019 to 3 March 2019	5,275.81
SUBTOTAL	63,309.72
GST TAX RATE	10.00%
GST AMOUNT	6,330.97
OTHER	-
TOTAL	\$ 69,640.69

** Please make payment to the following bank account:

Payment: \$5,803.39 [inclusive of GST] on the 1st business day of every month