

Toscana (WA) Pty Ltd

PO Box 388
WELSHPOOL WA 6986
Telephone (08) 9458 6044

TFMXpress Pty Ltd
10 Granite Place
WELSHPOOL WA 6106

Tenant Tax Invoice

Owner: Toscana (WA) Unit Trust
ABN: 33922346049

Regarding: TFMXpress Pty Ltd
10 Granite Place
WELSHPOOL WA 6106

Date: 28/08/24
Ref: TFMX
Tenant 98618784839
Page: 1

| Description | Rate | For the Period | Credit | Owing |
|-----------------------------------|------------|---------------------|--------|-------------|
| ARREARS | | | | |
| Rent | 20000.00M1 | 01/08/24 - 31/08/24 | 0.00 | 20000.00 |
| Plus GST | | | 0.00 | 2000.00 |
| Outgoings | 3500.00M1 | 01/08/24 - 31/08/24 | 0.00 | 3500.00 |
| Plus GST | | | 0.00 | 350.00 |
| DUE NOW Includes 2350.00 GST | | | | 25850.00 |
| NEXT PERIOD | | | | |
| Rent | 20000.00M1 | 01/09/24 - 30/09/24 | 0.00 | 20000.00 |
| Plus GST | | | 0.00 | 2000.00 |
| Outgoings | 3500.00M1 | 01/09/24 - 30/09/24 | 0.00 | 3500.00 |
| Plus GST | | | 0.00 | 350.00 |
| DUE 01/09/24 Includes 2350.00 GST | | | | 25850.00 |
| Total Owing Includes 4700.00 GST | | | | \$51,700.00 |

Please deposit all payments into the following account:

WESTPAC Bank: Name: Toscana WA Pty Ltd Rental Account

BSB: 036 406 Account number: 216906 Quote your Ref Above

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| Description | Rate | For the Period | Credit | Owing |
|-------------|------|----------------|--------|-------|
|-------------|------|----------------|--------|-------|

REMITTANCE ADVICE

Tenant: TFMXpress Pty Ltd
Premises: 10 Granite Place
WELSHPOOL WA 6106

T/Ref: TFMX
Period: 28/08/24

Total Due \$51,700.00

Amount Paid \$ _____

Please return this section with your payment to:

Toscana (WA) Pty Ltd
PO Box 388
WELSHPOOL WA 6986
Telephone (08) 9458 6044