



# TAX INVOICE

**CAIRNS SUPERSTORE**

AMART FURNITURE PTY LTD A.B.N. 65 009 810 324  
Cnr Draper & Kenny Sts Cairns QLD 4870

T: 07 4040 6900 E: Cairns@amartfurniture.com.au

## Sales Order # 334 - 457286

Invoice #: 334 - 1252863

Invoice Date: 03/07/2021

**Customer:** Stansby Superfund  
Lot 46 Goodwin Cl  
Tolga QLD 4882

**Delivery Address:** Lot 46 Goodwin Cl  
Tolga QLD 4882

**Mobile Phone:** 0427739079

**Work Phone:** 0414954068

**Sales Person(s):** Toni

Item Code	Qty	Description	Unit	Total
60426	1	MADELINE Sofa Bed. Available in Light Grey. Upholstered in Fabric (930Hx1790Wx950D) Ready To Assemble (Ctns:1) - LIGHT GREY 7 Year Guarantee	\$1,149.00	\$1,149.00
58060	1	SMARTCARE FABRIC SYSTEM 2-4 Seater with 5 Year Protection Plan (Ctns:1) 5 Year Guarantee	\$169.00	\$169.00

**Sub Total** \$1,318.00

**Delivery** \$0.00

**Invoice Total** \$1,318.00

Includes GST: \$119.82

Please see terms and conditions at [www.amartfurniture.com.au/customer-care](http://www.amartfurniture.com.au/customer-care)

**THANK YOU FOR SHOPPING AT AMART FURNITURE**

**Highgrove Bathrooms Cairns Pty Ltd**  
 13 141 252 851  
 147 Spence Street,  
 Portsmith, QLD, 4870

*Referral*

**Number:** QCSIN-18935  
**Invoice Date:** 29/06/2021  
**Sales Person:** ROBERT  
**Invoice Person:** ROBERT  
**Page:** 1 of 2

**Phone:** (07) 4041 3880

**Email:** [cairns@highgrovebathrooms.com](mailto:cairns@highgrovebathrooms.com)

[www.highgrovebathrooms.com](http://www.highgrovebathrooms.com)

<b>Bill To:</b>	<b>Delivery Address:</b>
Mark Stansby 27 Victoria Street Atherton QLD 4883	27 Victoria Street Atherton QLD 4883

**Sales Notes**

**Tracking ID**

<b>Customer P/O Ref:</b> HG16000015931	<b>Our Order Number:</b> XWSOR-708
<b>Customer Mobile:</b> 0427739079	
<b>Customer Phone:</b> 0427739079	

Line	Code & Description	Unit	Qty	Unit Price	Ext Price Inc
1	OS1200P OSCA Mirror Cabinet Pencilled Edge 1200mm		1	\$279.00	\$279.00

Please pay direct to :- BSB 034-167 Account No 397 498 Please use our invoice # as the reference on remittance. Please email a copy of the remittance to <a href="mailto:cairns@highgrovebathrooms.com">cairns@highgrovebathrooms.com</a>	<b>GST Total:</b> \$25.36	<b>Invoice Total:</b> \$279.00
		<b>Freight Total:</b> \$0.00
		<b>Total Charged:</b> \$279.00
		<b>Paid to Date:</b> \$279.00
	<b>Credit Remaining</b> \$0.00	<b>Balance Due:</b> \$0.00

**TERMS AND CONDITIONS OF SALE**

- Delivery of the Goods shall be deemed to occur when they are handed to the Customer or his/her representative or are delivered to the premises or carrier nominated by the Customer and the Goods shall thereafter be at the Customer's risk.
- Upon the signing of a delivery docket, unless the contrary is noted in that docket, the goods shall be deemed to have been delivered in good order and condition to the extent permitted by law. The Customer must notify Highgrove of a shortage or damage, if any, as soon as is practical either by informing our delivery driver or by phoning Highgrove Bathrooms. The customer must offer up for inspection/determination by Highgrove Bathrooms the said item/s in a reasonable time.
- Highgrove Bathrooms will not take responsibility for any shortage or damage to goods reported outside a reasonable timeframe.
- Highgrove Bathrooms is not required to refund goods for change of mind. An exchange or store credit may be offered, if the goods purchased are of the wrong size. All store credits are valid for 12 months only from the date of issue.
- In instance where a refund can be offered, a 20% re-stocking fee may be applied.
- Highgrove will only accept items for return that are in original unused condition with original packaging intact. Glass and mirrors will only be accepted if packaging is unopened and free of any damage to it.
- Certain items such as special-order items, clearance stock, floor stock and discontinued stock cannot be refunded or exchanged.
- Goods will be held for a maximum of 28 days. After that goods may be resold unless arrangements have been made, this includes laybys and orders.
- Please ensure goods are free from damage or noticeable defects before installation as Highgrove Bathrooms will not take responsibility for uninstalling or reinstalling goods that were installed in a noticeably defective/damaged condition.
- Unless otherwise notified, all Highgrove Bathroom deliveries are made with one person only. You must ensure an abled person be on site to accept and help unload the delivery. Highgrove Bathrooms does not carry items upstairs and all deliveries are to front of house only.
- If an abled body person is not home to accept and help unload, the delivery will be taken back to the store and a second delivery charge will apply.
- Highgrove Bathrooms delivery windows can be organised with your local stores. Highgrove Bathrooms staff will contact you to confirm a delivery time.

**RETURNS, EXCHANGES OR REFUNDS**

You are welcome to return or exchange Goods at any of our retail outlets. Visit our website to find a Highgrove Bathrooms store near you. [www.highgrovebathrooms.com.au/storelocator/](http://www.highgrovebathrooms.com.au/storelocator/) <<http://www.highgrovebathrooms.com.au/storelocator/>>  
 Please ensure you have proof of purchase with you, so our friendly team can process your exchange. If your refund meets our exchange conditions, we will process it for you straight away.  
 We do not refund Goods for change of mind returns. Please choose your items carefully before purchasing product online, or in-store.

**WARRANTY**

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and compensation for any other foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

To the fullest extent permitted by law, Highgrove Bathroom excludes all liability for damage or injury to any person, damage to any property and any indirect consequential or other loss or damage.

- All products must be installed by a licenced Trades person and in accordance to Australian standards/BSA regulations or warranty may be void.



TCM AGREEMENTS PTY LTD Company  
 ABN: 8562244188  
 Lvl 3, Cairns Central Plaza  
 58-62 McLeod Street  
 CAIRNS QLD 4870  
 Ph: 07 4031 7877 Fax: 07 4031 5762  
 info@tcmstrata.com

*paid 27-6-21  
 \$1866.20  
 BM  
 rec: 3082101*



TANMARST PTY LTD ATF STANSBY SELF  
 MANAGED SUPER FUND  
 PO BOX 995  
 TOLGA QLD 4882

mark.tania7@bigpond.com,tania@impactnq.com

**Tax Invoice/Statement**

ABN: 65230574317

Date of Notice	20/05/2021		
A/c No	9659		
Lot No	21	Unit No	36
Cont Ent	2	Int Ent	2

**NOTICE OF CONTRIBUTIONS**

**RE: THE REEF RETREAT CTS 34966**  
**Lot 21, 10-14 HARPA STREET, PALM COVE QLD 4879**

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/07/21 - 30/09/21) ^	\$1,602.30	\$593.25	-\$329.35	01/07/2021	\$0.00	\$1,866.20
^ Current period levies in this Tax Invoice total \$1,866.20. GST included is \$169.65 if paid by due date.					<b>Total if Paid by Due Date \$1,866.20</b>	
^ Current period levies in this Tax Invoice total \$2,195.55. GST included is \$199.60.					<b>*Total if Paid after Due Date \$2,195.55</b>	

**\*In order to achieve your discount (if applicable to your building) your levy must be paid IN FULL by the due date**  
**A penalty of 0.00% simple interest per month applies to all unpaid contributions**

Charges may apply for arrears notices issued after the due date

**NOTE: Payments made at Australia Post will incur a \$2.75 DEFT processing fee in addition to Total Due amount**



\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 220044002 96599</b>	<b>Account: THE REEF RETREAT CTS 34966</b> <b>Owner: TANMARST PTY LTD ATF STANSBY SELF MANAGED SUPER FUND</b> <b>CTS: 34966</b> <b>Lot No: 21</b>
	Pay by phone from your Credit Card or pre-registered bank account: Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS  <i>Payments made at Australia Post will incur a \$2.75 DEFT processing fee</i>	All Cheques must be made payable to: THE REEF RETREAT CTS 34966  <b>Total Due \$1,866.20</b>
 <small>*442 220044002 96599</small>				
<b>DEFT Reference Number: 220044002 96599</b>				

+220044002 96599 < 000186620<4+

**From:** Highgrove Bathrooms <hello@email.highgrovebathrooms.com.au>  
**Sent:** Monday, 14 June 2021 11:00 AM  
**To:** mark.tania7@bigpond.com  
**Cc:** cairns@highgrovebathrooms.com.au  
**Subject:** Your Highgrove Bathrooms Order #16000015931 has been received

*paid 27-6-21  
\$279-*

# **hb** Highgrove Bathrooms

Hi Mark Stansby

Thank you for your order, we cannot wait to help you create your dream bathroom!

While we work on getting your order ready, please check your order summary carefully below. If you need to alter or change your order, contact Highgrove Bathrooms - Cairns and speak with our friendly staff.

Once your order is ready you will receive an email with further information

Do you have a question regarding your order?

Check out our FAQ's here or contact Highgrove Bathrooms - Cairns

Please wait until our friendly staff contact you before attempting to collect your order, for more information about our delivery or Click & Collect services, click here.

Your Online Order #16000015931

**Billing Info**

Mark Stansby  
27 Victoria Street  
Atherton, Queensland, 4883  
Australia T: 0427739079

**Payment Method**

Credit Card

**Shipping Method**

Pickup In Store - Pickup In Store Highgrove Bathrooms - Cairns

**Store Name**

Highgrove Bathrooms - Cairns

Items	Qty	Subtotal
OSCA Mirror Cabinet Pencilled Edge 1200mm SKU: OS1200P	1	\$279.00
	Subtotal	\$279.00
	Insurance	\$0.00
	Shipping & Handling	\$0.00
	<b>Grand Total</b>	<b>\$279.00</b>

*← ref reflect*

*paid 27-6-21  
\$1518*

## Sales Order # 334 - 457286

**Customer:** Stansby Superfund

Lot 46 Goodwin Cl  
Tolga QLD 4882

**Delivery Address:** Lot 46 Goodwin Cl  
Tolga QLD 4882

**Mobile:** 0427739079


**Work:** 0414954068

**Sales Person(s):** Toni

*← Rec + Rebate*

Item Code	Qty	Description	Expected Availability (approx.)	Unit	Total Incl. GST
60426 05/06/2021	1	MADELINE Sofa Bed. Available in Light Grey. Upholstered in Fabric (930Hx1790Wx950D) Ready To Assemble (Ctns:1) - LIGHT GREY 7 Year Guarantee Pickup Date: 29/06/2021	2 - 3 weeks	\$1149.00	\$1149.00
58060 05/06/2021	1	SMARTCARE FABRIC SYSTEM 2-4 Seater with 5 Year Protection Plan (Ctns:1) 5 Year Guarantee Pickup Date: 29/06/2021	In Stock	\$169.00	\$169.00

<b>Sub Total</b>	\$1318.00
<b>Delivery</b>	\$0.00
<b>Order Total</b>	\$1318.00
GST Included	\$119.82
<b>Balance to pay</b>	\$0.00

	<b>Biller Code:</b> 443580	<b>Telephone &amp; Internet Banking - BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
	<b>Ref:</b> 3340 0457 2860	

### CUSTOMERS, PLEASE NOTE

- See [www.amartfurniture.com.au/customer-care/terms-and-conditions](http://www.amartfurniture.com.au/customer-care/terms-and-conditions) for terms & conditions of sale.
- We care about quality. See our Quality Guarantee & Guide at [www.amartfurniture.com.au/customer-care/quality-guarantee](http://www.amartfurniture.com.au/customer-care/quality-guarantee).
- We collect personal information for a variety of purposes. See our Privacy Policy at: [www.amartfurniture.com.au/customer-care/privacy](http://www.amartfurniture.com.au/customer-care/privacy).
- Some products (like bunks, tallboys & dressers) may pose a safety risk if not properly assembled. See [www.amartfurniture.com.au/product-safety](http://www.amartfurniture.com.au/product-safety).
- Quoted delivery times are accurate at order placement but may change for reasons outside our control.
- Products must be delivered/collected immediately after availability is confirmed. See [www.amartfurniture.com.au/customer-care/collections-and-delivery](http://www.amartfurniture.com.au/customer-care/collections-and-delivery).
- You may ask for your delivery to be delayed after you order. If you do, we will do what we can to supply your order on your nominated date but we are not responsible for delays outside our reasonable control.

### SPECIAL ORDERS (including Made to Order)

- A 20% deposit is required for all Special Orders including Made to Order (MTO) and cut to size blinds.
- A 48 hour cooling off period applies for all Special Orders after which no cancellations or refunds are available.
- See [www.amartfurniture.com.au/mto/terms-and-conditions](http://www.amartfurniture.com.au/mto/terms-and-conditions) for full MTO terms & conditions.

### CANCELLATION OR ORDERS & CHANGE OF MIND

- See our Returns Policy at [www.amartfurniture.com.au/customer-care/returns](http://www.amartfurniture.com.au/customer-care/returns).
- BPAY**
- Processing times are dependent on your financial institution. Funds can take anywhere from 2 to 7 days to clear.

*paid 24-3-21*  
*BPAY*  
*\$1866.20*  
*Rec: 109/603*

TANMARST PTY LTD ATF STANSBY SELF  
MANAGED SUPER FUND  
PO BOX 995  
TOLGA QLD 4882

mark.tania7@bigpond.com; tania@impactnq.com

**Tax Invoice/Statement**

ABN: 65230574317

Date of Notice	22/02/2021		
A/c No	9659		
Lot No	21	Unit No	36
Cont Ent	2	Int Ent	2

**NOTICE OF CONTRIBUTIONS**

RE: THE REEF RETREAT CTS 34966  
Lot 21, 10-14 HARPA STREET, PALM COVE QLD 4879

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/04/21 - 30/06/21) ^	\$1,602.30	\$593.25	-\$329.35	01/04/2021	\$0.00	\$1,866.20
^ Current period levies in this Tax Invoice total \$1,866.20. GST included is \$169.65 if paid by due date.						Total if Paid by Due Date <b>\$1,866.20</b>
^ Current period levies in this Tax Invoice total \$2,195.55. GST included is \$199.60.						*Total if Paid after Due Date <b>\$2,195.55</b>







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	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		Biller Code: 96503 Ref: 220044002 96599	Account: THE REEF RETREAT CTS 34966 Owner: TANMARST PTY LTD ATF STANSBY SELF MANAGED SUPER FUND CTS: 34966 Lot No: 21
	Pay by phone from your Credit Card or pre-registered bank account: Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS  <i>Payments made at Australia Post will incur a \$2.75 DEFT processing fee</i>	All Cheques must be made payable to: THE REEF RETREAT CTS 34966
 *442 220044002 96599				
DEFT Reference Number: 220044002 96599				



151532/A/041524 D-044  
Tanmarst Pty Ltd (Tte)  
PO Box 995  
TOLGA QLD 4882

*paid 3-3-21  
BPAY  
1307-18  
Ref: 5412283*

Your Rates Account is Due 4 March 2021 Total Amount Due **\$ 1,307.18**

**Summary of Rates and Charges**

For period 01/01/2021 to 30/06/2021

**Property Location:** 21/10-14 Amphora Street PALM COVE QLD 4879  
**Property Description:** LOT 21 TYP SP PLN 178678  
**Improvements:** Fhold-Unit  
2959.0000SQUARE METRES

Land Use Code  
**0800**

Payment By **BPAY**



**Billers Code:** 49346  
**Ref:** 755173

**BPAY**® this payment via Internet or phone banking.  
**BPAY View**® – View and pay this bill using internet banking.

**BPAY View Registration No:** 755173

General Residential K	22,821.00	\$	458.10
Water Access Charge/s-Residential	1.00	\$	136.90
Sewerage Charge/s-Residential	1.00	\$	405.12
Cleansing Charge/s	1.00	\$	194.06
State Emergency Management Levy 2 A	1.00	\$	113.00

Payment **Online**



Pay by MasterCard and Visa Card online at [www.cairns.qld.gov.au/rates](http://www.cairns.qld.gov.au/rates)  
**Reference No:** 755173

Payment By **Phone**



Credit Card Payment by Using **BPOINT**  
Using MasterCard and Visa Card.

Callers **within Australia** dial **1300 276 468**

**Billers Code:** 49346  
**Reference No:** 755173

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	<b>1,307.18</b>
Total Account Balance	\$	<b>1,307.18</b>

See over the page for more payment options.



**Remittance Advice By Mail**

Post your payment with this payment slip to:

Cairns Regional Council  
PO Box 359  
Cairns QLD 4870

Post dated cheques will not be accepted.

**Pay In Person At Any Post Office**



**Post Billpay** **Billers Code:** 0212  
**Ref:** 755173

Pay in-store at Australia Post, online at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay) or by phone 13 18 16



\*212 755173

**Rates Payment Slip**

**NAME**

Tanmarst Pty Ltd (Tte)

**PROPERTY**

21/10-14 Amphora Street PALM COVE QLD 4879

**Assessment No.**

755173

**Due Date**

04/03/2021

**Total Amount Due**

**\$ 1,307.18**



*Paid 29-12-20  
BPMY 1866-20  
Rec: 1879355*

TCM AGREEMENTS PTY LTD Company  
ABN: 8562244188  
Lvl 3, Cairns Central Plaza  
58-62 McLeod Street  
CAIRNS QLD 4870  
Ph: 07 4031 7877 Fax: 07 4031 5762  
info@tcmstrata.com



TANMARST PTY LTD ATF STANSBY SELF  
MANAGED SUPER FUND  
PO BOX 995  
TOLGA QLD 4882  
  
mark.tania7@bigpond.com;tania@impactnq.com

**Tax Invoice/Statement**  
ABN: 65 230 574 317

Date of Notice	02/12/2020		
A/c No	9659		
Lot No	21	Unit No	36
Cont Ent	2	Int Ent	2

**NOTICE OF CONTRIBUTIONS**

RE: THE REEF RETREAT CTS 34966  
Lot 21, 10-14 HARPA STREET, PALM COVE QLD 4879

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/01/21 - 31/03/21)	\$1,602.30	\$593.25	-\$329.35	01/01/2021	\$0.00	\$1,866.20
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,866.20 includes GST of \$169.65 if Paid by the Due Date				Total if Paid by Due Date <b>\$1,866.20</b>		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$2,195.55 includes GST of \$199.60				*Total if Paid after Due Date <b>\$2,195.55</b>		

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Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 220044002 96599</b>	<b>Account: THE REEF RETREAT CTS 34966</b> <b>Owner: TANMARST PTY LTD ATF STANSBY SELF MANAGED SUPER FUND CTS: 34966 Lot No: 21</b>
		Contact your financial institution to make a BPMY payment from your cheque or savings account.	
Pay by phone from your Credit Card or pre-registered bank account: Call 1300 30 10 90 or Int ++612 8232 7395		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS  <i>Payments made at Australia Post will incur a \$2.75 DEFT processing fee</i>	All Cheques must be made payable to: THE REEF RETREAT CTS 34966
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001			
 *442 220044002 96599			<b>Total Due \$1,866.20</b>
<b>DEFT Reference Number: 220044002 96599</b>			



*Paid 30-11-20  
BPAY Rec: 5145128  
\$1866.20*

TANMARST PTY LTD ATF STANSBY SELF  
MANAGED SUPER FUND  
PO BOX 995  
TOLGA QLD 4882

mark.tania7@bigpond.com

**Tax Invoice/Statement**

ABN: 65 230 574 317

Date of Notice	25/11/2020		
A/c No	9659		
Lot No	21	Unit No	36
Cont Ent	2	Int Ent	2

**NOTICE OF CONTRIBUTIONS**

**RE: THE REEF RETREAT CTS 34966**  
**Lot 21, 10-14 HARPA STREET, PALM COVE QLD 4879**

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Balance Due
Standard Levy Contribution Schedule (01/10/20 - 31/12/20)	\$1,602.30	\$593.25	329 - 325 \$0.00	01/10/2020	\$0.00	\$2,195.55
Standard Levy Contribution Schedule (01/01/21 - 31/03/21)	\$1,602.30	\$593.25	-\$329.35	01/01/2021	\$0.00	\$1,866.20
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,866.20 includes GST of \$169.65 if Paid by the Due Date				Total if Paid by Due Date <b>\$4,061.75</b>		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$2,195.55 includes GST of \$199.60				*Total if Paid <u>after</u> Due Date <b>\$4,391.10</b>		







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	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		Billers Code: 96503 Ref: 220044002 96599	Account: THE REEF RETREAT CTS 34966 Owner: TANMARST PTY LTD ATF STANSBY SELF MANAGED SUPER FUND CTS: 34966 Lot No: 21
	Pay by phone from your Credit Card or pre-registered bank account: Call 1300 4010 90 or Int ++612 8232 7385	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS  <i>Payments made at Australia Post will incur a \$2.75 DEFT processing fee</i>	All Cheques must be made payable to: THE REEF RETREAT CTS 34966
 *442 220044002 96599				<b>Total Due \$4,061.75</b>
DEFT Reference Number: 220044002 96599				