

Client Name: **Guadalupe Superfund**

Year / Period Ended: **30/06/2021**



SMSF FINANCIAL STATEMENTS & ITR REVIEW CHECKLIST

	Y/N	N/A	Comments / Notes
A	✓		
B		✓	
C	✓		
D	✓		
E		✓	
F	✓		
G	✓		
H	✓		
I		✓	
J		✓	

(All other work papers as per Class account codes)

BEFORE commencing the job have you considered the following?

	Y/N	N/A	Comments
1	✓		
2	✓		

AFTER completing the job have you considered the following?

	Y/N	N/A	W/P Ref
3	✓		
4	✓		
5	✓		
6	✓		
7		✓	
8	✓		
9	✓		
10	✓		
11	✓		
12	✓		

Balance Sheet

13	✓		
14	✓		
15	✓		

ITR

16	✓		
17	✓		
18		✓	
19	✓		
20	✓		

Pre-Manager Review Check

	Y/N	N/A	Comments
21	✓		
22	✓		
23		✓	
24		✓	
25	✓		
26	✓		
27		✓	
28		✓	
29	✓		
30	✓		

Additional SMSF Matters

	Y/N	N/A	Comments
31	✓		
32		✓	
33		✓	
34	✓		
35		✓	
36		✓	
37	✓		
38		✓	
39		✓	
40	✓		
41		✓	
42	✓		
43		✓	
44		✓	
45		✓	
46		✓	
47		✓	
48		✓	
49		✓	
50		✓	
51	✓		
52		✓	
53	✓		

Pre - Audit Check

	Y/N	N/A	Comments
53	✓		
54	✓		
55	✓		
56	✓		
57		✓	
58	✓		
59		✓	
60	✓		

Prepared by: MA Initials: _____ Date: 8/08/2022
 Reviewed by: _____ Initials: _____ Date: _____

Value Add Ideas:

- | | | | |
|---|-------------------------------|----|--|
| 1 | Taxation planning | 9 | Assistance in Refinancing |
| 2 | Benchmarking | 10 | Improved bookkeeping/tax compliance |
| 3 | Super co-contribution | 11 | Automation of account procedures |
| 4 | Salary sacrificing | 12 | Risk & general insurance needs |
| 5 | Government Grants/Rebates | 13 | Superannuation/retirement issues |
| 6 | Cash Flow/Budget preparation | 14 | Investment planning/review |
| 7 | Management Assistance/reviews | 15 | Indirect taxes (eg. FBT, Payroll Tax, GST) |
| 8 | Asset Protection | 16 | Business Succession Issues |

Guadalupe Superfund

A

Detailed Trial Balance as at 30 June 2021

Prior Year		Description	Current Year	
Debits	Credits		Debits	Credits
INCOME				
Rollovers In				
-	200,000.00	Dr Carlos Sanchez-Caballo	-	-
-	200,000.00	Ms Catherine Fitzgerald	-	-
Contributions - Employer				
-	-	I1 Dr Carlos Sanchez-Caballo	-	2,850.00 ✓
-	-	Ms Catherine Fitzgerald	-	2,522.25 ✓
Interest - Cash At Bank				
-	86.37	I2 CBA CDIA 064-449 10516353	-	79.87 ✓
EXPENSE				
-	-	E1 Accountancy Fee	2,472.80 ✓	-
Depreciation - Capital Allowances - Direct Property				
584.85	-	24 Main St, Ringarooma TAS 7263	-	-
-	-	E2 Filing Fees	55.00 ✓	-
Property Expenses - Council Rates - Direct Property				
260.40	-	24 Main St, Ringarooma TAS 7263	-	-
-	-	SMSF Supervisory Levy	518.00	-
Decrease in Market Value - Direct Property				
-	-	E3 24 Main St, Ringarooma TAS 7263	17,961.69 ✓	-
INCOME TAX				
-	-	Income Tax Expense	247.20	-
PROFIT & LOSS CLEARING ACCOUNT				
399,241.12	-	Profit & Loss Clearing Account	-	15,802.57
ASSETS				
Direct Property				
304,459.68	-	A1 24 Main St, Ringarooma TAS 7263	340,000.00 ✓	-
Cash At Bank				
94,781.44	-	A2 CBA CDIA 064-449 10516353	43,685.75 ✓	-
LIABILITIES				
-	-	L1 Provision for Income Tax	-	247.20 ✓
MEMBER ENTITLEMENTS				
Dr Carlos Sanchez-Caballo				
-	199,618.76	Accumulation	-	191,863.70
Ms Catherine Fitzgerald				
-	199,622.36	Accumulation	-	191,574.85
<u>799,327.49</u>	<u>799,327.49</u>		<u>404,940.44</u>	<u>404,940.44</u>

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 1:38 PM
To: Danielle Nelson
Subject: Fw: Tax for the bank

Hi Danielle,

information sent to Kim.

Cathy

From: cathy fitzgerald
Sent: Monday, 4 April 2022 1:55 PM
To: Kim Jay <kjay@initiativegroup.com.au>
Subject: Tax for the bank

Hi Kim,

I think I've sent through everything you require & I dropped in the receipts.

This is a list of the things I couldn't find the receipt for?

The loft Mudgee NSW - 6/5/2021 I've sent these guys an email to see if they could resend. (\$369).

Withdraw Eumundi - 21/11/20 (\$500).

Lara J O Donnell 22/12/20 this is the uncategorized from Carlos. (\$220)

Scott's Dale art gallery - 2/1/21 \$49.95

Woolworths Scottsdale - 5/1/21 \$64

Reject Shop Scottsdale - 6/1/21 \$66

Who gives a grap - 9/4/21 \$96

Reject shop - 7/6/21 \$40.25

Tasmanian Food Go - \$90.04

Organic one wines - 14/5/21 \$300 following this up.

Nettlefold Nominees - 19/12/20 \$3000 waiting to hear back from them.

The car - \$2000 if was a hand written receipt we can't find it.

Wild Antiques - 9/1/21 \$750 this was a desk & I think the receipt is sitting in the draw of the desk in Tasmania.

2021 missing receipts

C

CashOut	CashIn	Description	Account
	19	Miss Launceston	CBA CDIA 064-449 10516353
615		Frescatti	CBA CDIA 064-449 10516353
	35	Scottsdale secondhand	CBA CDIA 064-449 10516353
		25.7 return mitre 10	
	80.6	Reject Shop	CBA CDIA 064-449 10516353
	87.4	Mitre 10 Scottsdale	CBA CDIA 064-449 10516353
	13.86	Branxholm Supermark	CBA CDIA 064-449 10516353
	500	ATM	CBA CDIA 064-449 10516353
	24	Reject shop	CBA CDIA 064-449 10516353
	181.85	Reject shop	CBA CDIA 064-449 10516353
	500	CJ Chrichello	CBA CDIA 064-449 10516353
		2.45 return mitre 10	
	49.95	Scottsdale Art Gallery	CBA CDIA 064-449 10516353
	64	Woolworths	CBA CDIA 064-449 10516353
	66.25	Reject shop	CBA CDIA 064-449 10516353
	50	gardening	CBA CDIA 064-449 10516353
	180	ATM	CBA CDIA 064-449 10516353
	79.95	watermelon red	
	96	Who gives a crap	CBA CDIA 064-449 10516353
	35.8	Post Eumundi	CBA CDIA 064-449 10516353
	5.99	Kogan	CBA CDIA 064-449 10516353
	68.99	Kogan	CBA CDIA 064-449 10516353
	40.25	Reject shop	CBA CDIA 064-449 10516353
	90.04	Tasmanian Food Co	CBA CDIA 064-449 10516353
	5.99	Kogan	CBA CDIA 064-449 10516353
	82.86	Bunnings	CBA CDIA 064-449 10516353
	49	Kogan	CBA CDIA 064-449 10516353
	\$ 3,021.78	Total matched against contributions	
	\$ 3,034.12	Total car expenses matched against contributions	

Note: highlighted ones are the ones Catherine couldn't find receipts for, as mentioned in email reply [previous WP](#)

Guadalupe Superfund
Statement of Taxable Income
For the Period from 1 July 2020 to 30 June 2021

D
L1

Description	Tax Return Ref.	Amount
<u>Income</u>		
Section B		
Total Gross Interest	C	79.00
Total Assessable Employer Contributions	R1	5,372.00
Total Assessable Contributions	R	5,372.00
Total Assessable Income		5,451.00
<u>Deductions</u>		
Section C		
Total Management and Administration Expenses	J	2,527.00
Total Other Deductions	L	518.00
Total Tax Losses Deducted	M	758.00
Total Deductions		3,803.00
Taxable Income or Loss	(V - N) O	1,648.00
<u>Income Tax Calculation Statement</u>		
Section D		
Gross Tax		
Gross Tax @ 15% for Concessional Income	30 Jun 2021 T1	247.20
Total Gross Tax		247.20
Rebates and Offsets	C	0.00
SUBTOTAL		247.20
Total Eligible Credits		0.00
Net Tax Payable		247.20
Total Supervisory Levy	L	259.00
Total Amount Due / (Refundable)		506.20

Guadalupe Superfund

Transactions: Employer - Guadalupe Superfund

Date Range: 01/07/2020 to 30/06/2021

Employer

	Date	Narrative	Debit	Credit	Balance	Quantity
Dr Carlos Sanchez-Caballo						
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	29/06/2021	contribution	\$	2,850.00 \$	2,850.00 Cr	
Total Dr Carlos Sanchez-Caballo		\$	0.00 \$	2,850.00 \$	2,850.00 Cr	
Ms Catherine Fitzgerald						
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	13/04/2021	contribution	\$	1,281.37 \$	1,281.37 Cr	
	29/06/2021	contribution	\$	1,240.88 \$	2,522.25 Cr	
Total Ms Catherine Fitzgerald		\$	0.00 \$	2,522.25 \$	2,522.25 Cr	
Total Employer		\$	0.00 \$	5,372.25 \$	5,372.25 Cr	

Guadalupe Superfund

Transactions: CBA CDIA 064-449 10516353 - Guadalupe Superfund

Date Range: 01/07/2020 to 30/06/2021

CBA CDIA 064-449 10516353

	Date	Narrative	Debit	Credit	Balance	Quantity
CBA CDIA 064-449 10516353						
	01/07/2020	Opening Balance	\$	0.00 \$	0.00 Cr	
	01/07/2020	Interest	\$	11.69 \$	11.69 Cr	
	01/08/2020	interest	\$	12.04 \$	23.73 Cr	
	01/09/2020	interest	\$	11.92 \$	35.65 Cr	
	01/10/2020	interest	\$	11.53 \$	47.18 Cr	
	01/11/2020	interest	\$	11.91 \$	59.09 Cr	
	01/12/2020	interest	\$	6.43 \$	65.52 Cr	
	01/01/2021	interest	\$	2.99 \$	68.51 Cr	
	01/02/2021	interest	\$	2.61 \$	71.12 Cr	
	01/03/2021	interest	\$	2.29 \$	73.41 Cr	
	01/04/2021	interest	\$	2.30 \$	75.71 Cr	
	01/05/2021	interest	\$	2.16 \$	77.87 Cr	
	01/06/2021	interest	\$	2.00 \$	79.87 Cr	
	Total CBA CDIA 064-449 10516353		\$	0.00 \$	79.87 \$	
	Total CBA CDIA 064-449 10516353		\$	0.00 \$	79.87 \$	79.87 Cr

Guadalupe Superfund
Lot 2
175 Larneys Lane
EERWAH VALE
QLD 4562

Tax Invoice
I014587
Date
21 February 2021

Total =1977.80+275+220=\$2472.80

Description

Preparation of Financial Statements for your Self Managed Superannuation Fund (SMSF), in respect of the year ended 30 June 2020.

Attending to the preparation of necessary trustee resolutions, member statements and other secretarial and administrative matters as required by regulatory authorities, on behalf of the fund.

Preparation of a 2020 Income Tax Return for the fund, including completion of all required taxation schedules.

Estimating the income tax position of the fund for the year ended 30 June 2020.

Electronic lodgement of the fund income tax return and all associated schedules with the Australian Taxation Office.

Audit of your superannuation fund in respect of the financial year ended 30 June 2020, including collation of all required audit documentation, liaison with SMSF auditor on your behalf, preparation of an Independent Audit Report outlining the fund's compliance with relevant superannuation laws and regulations, and payment of all audit outlays on your behalf.

Discussions, correspondence and advice to you as required in relation to SMSF matters.

Subtotal	1,798.00
GST	179.80
Total	1,977.80
Amount Due	0.00

Due Date: 7 March 2021

Please note: Payment is required prior to lodgement and overdue payments will incur a fee of \$33.00 (inc. GST)

PAYMENT ADVICE

Customer	Guadalupe Superfund
Invoice No.	I014587
Amount Due	0.00
Due Date	7 March 2021

Direct Deposit Details: BSB 064-406 Account No. 10620281
(Please use Invoice No. as Reference)

Cheque Visa Mastercard

Card No. [][][][] [][][][] [][][][] [][][][] CCV [][][] Expiry Date

Cardholder Signature

Guadalupe Super Pty Ltd
 Lot 2
 175 Larneys Lane
 EERWAH VALE
 QLD 4562

Tax Invoice
I014502

Date
 9 February 2021

Description

Attending to various secretarial matters of the company on your behalf throughout the year, including acting as your registered office, checking and updating your company details as required with the Australian Securities & Investments Commission (ASIC), checking and forwarding of your annual Company Statement, preparation of required ASIC advices, preparation of director's meeting minutes to meet solvency requirements of the ASIC, and maintenance of your electronic company register and documentation contained therein.

Discussions, correspondence, instruction and advice to you as required throughout the period.

Subtotal	250.00
GST	25.00
Total	275.00
Amount Due	0.00

Due Date: 23 February 2021

Please note: Payment is required prior to lodgement and overdue payments will incur a fee of \$33.00 (inc. GST)

PAYMENT ADVICE

Direct Deposit Details: BSB 064-406 Account No. 10620281
 (Please use Invoice No. as Reference)

Cheque Visa Mastercard

Card No. CCV Expiry Date

Cardholder Signature

Customer Guadalupe Super Pty Ltd
Invoice No. I014502
Amount Due 0.00
Due Date 23 February 2021

Guadalupe Superfund
Lot 2
175 Larneys Lane
EERWAH VALE
QLD 4562

Tax Invoice
I015667

Date
16 June 2021

Description

Entry fee plus ongoing fees for the annual renewal of your Self Managed Super Fund trust deed. Next renewal date will be in 12 months time.

Discussions, correspondence, instruction and advice to you in relation to the above matters as required throughout the period.

Subtotal	200.00
GST	20.00
Total	220.00
Amount Due	0.00

Due Date: 30 June 2021

Please note: Payment is required prior to lodgement and overdue payments will incur a fee of \$33.00 (inc. GST)

PAYMENT ADVICE

Direct Deposit Details: BSB 064-406 Account No. 10620281
(Please use Invoice No. as Reference)

Cheque Visa Mastercard

Card No. CCV Expiry Date

Cardholder Signature

Customer Guadalupe Superfund
Invoice No. I015667
Amount Due 0.00
Due Date 30 June 2021

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

GUADALUPE SUPER PTY LTD
 INITIATIVE ACCOUNTING GROUP
 SE 2
 10 LAKE KAWANA BVD BIRTINYA QLD 4575

INVOICE STATEMENT

Issue date 07 Feb 21

GUADALUPE SUPER PTY LTD

ACN 638 965 705

Account No. 22 638965705

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 07 Apr 21	\$55.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**GUADALUPE SUPER PTY LTD**

ACN 638 965 705

Account No: 22 638965705



22 638965705

TOTAL DUE	\$55.00
Immediately	\$0.00
By 07 Apr 21	\$55.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296389657059



*814 129 0002296389657059 28

Inquires 1300 300 630

Issue date 07 Feb 21

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 58798768

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

REVIEW DATE: 07 February 21

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 Registered office
INITIATIVE GROUP 'THE EDGE EAST' SUITE 2 10 LAKE KAWANA BOULEVARD BIRTINYA QLD 4575

2 Principal place of business
UNIT 2 175 LARNEYS LANE EERWAH VALE QLD 4562

3 Officeholders

Name: **CARLOS SANCHEZ CABALLO**
Born: CADIZ SPAIN
Date of birth: 16/11/1971
Address: 'LOT 2' 175 LARNEYS LANE EERWAH VALE QLD 4562
Office(s) held: DIRECTOR, APPOINTED 07/02/2020

Name: **CATHERINE FITZGERALD**
Born: MARYBOROUGH QLD
Date of birth: 27/05/1969
Address: 'LOT 2' 175 LARNEYS LANE EERWAH VALE QLD 4562
Office(s) held: DIRECTOR, APPOINTED 07/02/2020; SECRETARY, APPOINTED 07/02/2020

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	2	\$2.00	\$0.00

5 Members

These details continue on the next page

GUADALUPE SUPER PTY LTD ACN 638 965 705

Company statement continued

Name: CATHERINE FITZGERALD

Address: 'LOT 2' 175 LARNEYS LANE EERWAH VALE QLD 4562

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

Name: CARLOS SANCHEZ-CABALLO

Address: 'LOT 2' 175 LARNEYS LANE EERWAH VALE QLD 4562

Share Class	Total number held	Fully paid	Beneficially held
ORD	1	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

Additional company information

This information is optional under the *Corporations Act 2001*. Late lodgement fees or late review fees do not apply to this information. To add, remove or change a contact address, see www.asic.gov.au/addresses.

6 Contact address for ASIC use only

Registered agent name: INITIATIVE ACCOUNTING GROUP

Registered agent number: 22813

Address: SUITE 2 10 LAKE KAWANA BOULEVARD BIRTINYA QLD 4575

Guadalupe Superfund
Investment Revaluation as at 30 June 2021

Investment	Price Date	Market Price	Quantity	Market Value	Change in Market Value
Property Direct Market					
PROP0001 24 Main St, Ringarooma TAS 7263	30 Jun 2021	340,000.00000	1.00000	340,000.00	(17,961.69)
Property Direct Market Total				340,000.00	(17,961.69)
Fund Total				340,000.00	(17,961.69)

29 April 2022

Catherine Fitzgerald and Carlos Sanchez
24 Main Street
Ringarooma TAS 7263

Dear Catherine and Carlos,

Re: 24 Main Street, Ringarooma, Tasmania

Thank you for the opportunity to appraise your property in Ringarooma.

The real estate market is quite solid at the moment, and we are getting interest from both local and interstate buyers. Your property is in a great location within a short distance to Scottsdale, the “service hub” of the North East and world renowned Blue Derby Mountain Bike Trails in Derby, helping to attract buyers to the area.

Having viewed the property, we have evaluated several recent comparable sales and other properties currently on the market. It is our opinion that if offered for sale in the 2021-2022 period, it would sell in the vicinity of \$330,000 - \$350,000.

Median = (350000 + 330000)/2 = \$340,000

Thank you for the opportunity to appraise your property.

Please don't hesitate to contact us should you require further assistance.

Kind Regards,



Justin Wiggins
North East Property Consultant
Knight Frank

Client Name: Gaudalupe Super Pty Ltd

Year End: 30/06/2020

Property Cost Base Workpaper

Asset: 24 Main St, Ringarooma TAS 7263

COST BASE

Date purchased 1/03/2020

Purchase price (excluding depreciating assets purchased with property)	285,000.00
add pest & building inspections on purchase	550.00
legal fees on purchase	1,045.00
stamp duty on purchase	9,335.00
registration fees on stamp duty	212.22
search fees, forms, postages & incidentals	482.31
bank fees	30.00
gives Cost base on purchase date	296,654.53
add capital expenditure since purchase	
Air BNB website costs	3,390.00
Furniture for property	5,000.00
Total expenses incurred in 2021 receipts attached in next WPs	53,502.01
gives Cost base before adjustments for depreciation	358,546.54
less capital allowance depreciation claimed to date	584.85
less capital works depreciation (capital works post 13 May 1997)	
Cost base for accounting purposes	357,961.69

PROPERTY ID: 6826073
MUNICIPALITY: DORSET

PROPERTY ADDRESS: 24 MAIN STREET
 RINGAROOMA TAS 7263

PROPERTY NAME:

TITLE OWNER: 71675/1 : GUADALUPE SUPER PTY LTD

INTERESTED PARTIES: GUADALUPE SUPER PTY LTD

POSTAL ADDRESS: 175 LARNEYS LANE
(Interested Parties) EERWAH VALE QLD 4562

MAIN IMPROVEMENTS SUMMARY

Improvements: DWELLING
Improvement Sizes (Top 3 by Size): Improvement: Area:
 HOUSE 255.0 square metres
 FENCING & PAVING

Number of Bedrooms: 4
Construction Year of Main Building: 1960
Roof Material: Galvanised Iron
Wall Material: Brick
Land Area: 0.046 hectares

LAST SALES

Contract Date	Settlement Date	Sale Price
01/03/2020	08/04/2020	\$285,000
30/04/2015	20/07/2015	\$122,500

LAST VALUATIONS

Date Inspected	Levels At	Land	Capital	A.A.V.	Reason
09/10/2018	01/07/2016	\$17,000	\$150,000	\$8,684	LAND AREA AMENDED PER TITLE VALUES REMAIN
08/11/2016	01/07/2016	\$17,000	\$150,000	\$8,684	REVALUATION

No information obtained from the LIST may be used for direct marketing purposes.

Much of this data is derived from the Valuation Rolls maintained by the Valuer-General under the provisions of the Valuation of Land Act 2001. The values shown on this report are as at the Levels At date.

While all reasonable care has been taken in collecting and recording the information shown above, this Department assumes no liability resulting from any errors or omissions in this information or from its use in any way.

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Explanation of Terms

Property ID - A unique number used for Valuation purposes.

Date Inspected - The date the property was inspected for the valuation.

Levels At - Levels At - or Levels of Valuation Date means the date at which values of properties are determined for all valuations in a Municipal Area.

Land Value - Land Value is the value of the property including drainage, excavation, filling, reclamation, clearing and any other invisible improvements made to the land. It excludes all visible improvements such as buildings, structures, fixtures, roads, standings, dams, channels, artificially established trees and pastures and other like improvements.

Capital Value - Capital Value is the total value of the property (including the land value), excluding plant and machinery.

AAV - Assessed Annual Value. AAV is the gross annual rental value of the property excluding GST, municipal rates, land tax and fixed water and sewerage, but cannot be less than 4% of the capital value.

Interested Parties - This is a list of persons who have been recorded by the Valuer-General as having interest in the property (ie owner or Government agency).

Postal Address - This is the last advised postal address for the interested parties.

Multiple Tenancies - Properties that have multiple tenants are assessed for separate AAV's. e.g. a house and flat.

ST GEORGE EFTPOS
 MCPHERSONS CHAINSAW
 1 CAMERON STREET
 SCOTTSDALE 7260
 Australia

MCPHERSON'S CHAINSAW & MOWER SERVICES

ABN 22063 602 620

A1

TIME 13NOV20 10:44
 MID 02953115
 TSP 1004P3603074
 RRN 201113011654
 DEBIT Mastercard
 Mastercard Debit(C) CR
 CARD.....0930
 AID A0000000041010
 TUR 0000048001
 AUTH 323691

S.&.L.ARNOLD PTY LTD ACN 063 602 620
 1 CAMERON ST
 SCOTTSDALE, TAS 7260
 Ph: 03 63522957 Fax 03 63524434
 eMail mcphers@bigpond.net.au PO.BOX.47

PURCHASE AUD245.00

chez

S 7345

(000) APPROVED

CUSTOMER COPY

	Date	A/c Abbn	Order #	ABN
Cash 79616 # 2	13/11/20 10:45 am	SAN002		

Locn.	Item Number	Description	Quan.	Price	Total T
SHOW	STB4140 012 2350	FS38 BRUSHCUTTER	1	199.00	199.00 T
	Serial No.821082207				
SHOW	GAPLUB6005S	2 stroke lube	1	17.00	17.00 T
SHOW	GAPBRT707	LINE TRIMMER .080	1	12.00	12.00 T
SHOW	GAPFUE8063	5 LITRE PLASTIC FUEL CAN	1	17.00	17.00 T

STIHL Warranty Registration

Warranty for the above STIHL Units has been recorded.

I acknowledge that the STIHL product has been assembled and pre delivered

and that the STIHL Specialist Dealer has provided me with

an Instruction Manual and safety and usage instructions to my satisfaction.

Refer to STIHL Warranty document for Warranty terms and conditions.

Signed: _____ Date: _____

Sub-total Ex GST	222.73
GST Content	22.27
TOTAL inc GST	245.00

Steven was pleased to serve you.



EFTPOS

Mitre 10
Scotts Dale

**BECKS
MITRE 10**

Salvos Stores

49 King St Scottsdale TAS 7260
Phone: 081 771 1000
Fax: 081 771 1050
A/C 10000

A1

Becks - Scottsdale
Ellenor St and A

Postcode 7260

Phone 081 771 1000

Fax 081 771 1050

Date: 13/11/2020

Time: 12:01

Emp: Anita W

Receipt No.:

Customer No.:

Customer Name:

Reference No.:

Barcode
Misc Item

Total: \$13.00

GST Total: \$0.00

* Indicates Taxable Supply

Paid By: EF1P65 \$13.00

No Change Due

13/11/2020 12:10:36 711-01-26032
VOLLY 1 Items 2

EXCHANGE
AT THE SCOTTS DALE
SALVOS STORE
WITHIN 7 DAYS WITH A RECEIPT

ITEM NAME	QTY	PRICE	TOTAL
6039846	EA	13.99	13.99
Hacksaw Junior P			
5689859		17.50	17.50
Saw Tenon			

Total Ex GST 28.63

GST Amount 2.86

Total Inc 31.49

Card 31.49

Join Mighty Rewards at mitre10.com.au
and earn 250 b points. T&C apply

ANZ EFTPOS
ANZ CUSTOMER Care
BECKS MITRE 10 SCOTT
8-10 ELLENOR ST
SCOTTSDALE TAS 7260
TERMINAL ID 02587750509
MISTERBRO
0530
PUR

PAY FOR



7305002101072

Original

87

T/
Commonwealth Bank
WILDES ANTIQUES
CAMPBELL TOW TAS

MENT*
DATE 17/11/20

A1

FR
CUSTOMER COPY
CARD NO. 1052(m)
EXPIRY DATE
MASTERCARD
CREDIT

ORDER NO.
ANTIQUES
L TOWN
8 282 596

ABU
PURCHASE TOTAL \$250.00
AUD \$250.00

Q1
MOID APPROVAL 00
14 Nov 2020 14:46

PRICE	G.S.T.	TOTAL
		20 ⁰⁰

ORIGINAL ID 17456400
REFERENCE 007464
AUTH NUMBER 266173
THANK YOU

*24 Main St
Pungarua*

TOTAL INCLUSIVE OF G.S.T. 280⁰⁰

Total includes G.S.T. of



MY STORE

A1

Launceston
www.myer.com.au
Myer Pty Ltd
ABN 83 004 143 239

Date: 11/11/2020 Time: 1:15:37 PM
Transaction No: 22 501 2401
Team Member: Alasdair

CUSTOMER ORDER/SALE

FIRST NAME: CARLOS
LAST NAME: SANCHEZ
ADDRESS: 24 MAIN ST
SUBURB: RINGAROOMA
STATE: TAS
POSTAL CODE: 7263
PHONE 1: 0409880228

* LIVERY FEE	*COMPLETE
	\$110.00
*EMI MEGAPLAN B	*COMPLETE
	\$30.00
*HERITAGE GRECIAN 12PC DSET	*COMPLETE
741192430 - 4122	\$139.95
50 % OFF ITEM	-\$69.96
SALE PRICE	\$69.97
*HERITAGE GRECIAN 12PC DSET	*COMPLETE
697450870 - 4122	\$70.00
	*CLEARANCE
>SOL	*COMPLETE
	\$109.00
>SLEEPMAKER MACHINASE MIDNI	*COMPLETE
719400180 - 4422	\$999.00
60 % OFF ITEM	-\$599.40
SALE PRICE	\$399.60
*SLEEPMAKER MACHINASE P.	*COMPLETE
719391700 - 4422	\$3,999.00
60 % OFF ITEM	-\$2,399.40
SALE PRICE	\$1,599.60
----- OFFER 1 -----	
*KAMBROCK KT260 PROFIT	*COMPLETE
460133830 - 4717	\$59.95
BUY GET OFFER	\$11.99
SALE PRICE	\$47.96
----- OFFER 2 -----	
>BOSE SOUNDLINK COLOU	*COMPLETE*
451706050 - 5835	\$199.00
BUY GET OFFER	-\$29.83
SALE PRICE	\$169.15
----- OFFER 3 -----	
*SKRUBB	*COMPLETE*
7611404 - 4201	\$5.95
*SKRUBB ORIGINAL 12X	*COMPLETE*
76114040 - 4201	\$5.95
*SUDOW CHAMBERARD COU	*COMPLETE*
992196800 - 4231	\$79.95

651322570 - 4237 \$99.00
 BUY GET OFFER -\$57.26 A1
 SALE PRICE \$133.59

OFFER 4

>HILARY TEA T *COMPLETE*
 301743060 - 4674 \$39.95
 >S&P BRE LATTI GLASS *COMPLETE*
 730315690 - 4673 \$99.95
 >M&W WOODSON OUTLERY *COMPLETE*
 301743060 - 4672 \$149.95
 BUY GET OFFER -\$115.94
 SALE PRICE \$173.91

OFFER 5

>VOC SCOTC SUPERFINE *COMPLETE*
 552575190 - 4667 \$99.95
 >VOC SCOTC SUPERFINE *COMPLETE*
 552575840 - 4667 \$99.95
 >HERITAGE SCOTC SUPER *COMPLETE*
 571781890 - 4667 \$249.95
 BUY GET OFFER -\$179.94
 SALE PRICE \$269.91

OFFER 6

>HERITAGE COTTON PILL *COMPLETE*
 581024710 - 4666 \$19.95
 >HERITAGE COTTON PILL *COMPLETE*
 581024710 - 4666 \$19.95
 >HERITAGE 50/50 WDD S *COMPLETE*
 555180470 - 4666 \$79.95
 >HERITAGE 50/50 WDD S *COMPLETE*
 555180470 - 4666 \$79.95
 >HERITAGE 50/50 WDD S *COMPLETE*
 555180470 - 4666 \$79.95
 >HERITAGE 50/50 WDD S *COMPLETE*
 555180470 - 4666 \$79.95
 >HERITAGE AUSTRALIAN *COMPLETE*
 566001360 - 4666 \$399.95
 >HERITAGE AUSTRALIAN *COMPLETE*
 566001360 - 4666 \$399.95
 BUY GET OFFER -\$347.88
 SALE PRICE \$811.72

CUSTOMER ORDER TOTAL \$3,994.41
 COMPLETED ITEMS TOTAL \$3,994.41
 CBA LOYALTY Paid \$1,743.64

COMMONWEALTH AWARDS
 TERMINAL ID 047-702251*
 CBA AWARDS ****

PUR PTS TO AUD: \$1,743.64
 POINTS USED: 363,259

APPROVED
 STAM: 002195
 TRAN ID: 0024011540830000
 11/11/20 13:15

POINTS BALANCE: 1
 VALUE AT MYER*: \$0.00



THE TOWN TRADER A1
163 Invermay rd, Launceston, Tas. 7248.
Phone (03) 63 313 222 9.30am - 4.30 Mon, Thurs & Fri. 10.00am - 4.00pm Sat. Closed Tues & Wed.
abn 95104350834

Details

Date 11/11/20 Due Date 14/11/20
First Name CARLOS Last Name SANTILLAN
Number & Street MAIN ST
Suburb RINGAROOMA Post Code 7268
Phone Number 0409880228

Goods

Code	Description	Cost
1686	FRIG VIC MANDALAY	1100.0
1686	DR BOARD	Cost
Code	Description	Cost
Code	Description	Cost
Code	Description	Cost
Code	Description	Cost
Code	Description	Cost
Code	Description	Cost

\$ 200 CASH IS NON REFUNDABLE
* *DC*

Total ~~1100.0~~
Less Paid ~~1100.0~~
Balance ~~0.0~~

PAID in FULL
DC

- 1/. 20% Deposit is non refundable nor can be transferred to another layby on goods.
- 2/. 48 Hours notice is required before picking up layby.
- 3/. Layby term is 4 weeks. Late laybys can be void without notice.
- 4/. Only one layby per Customer.
- 5/. Multiple items are treated as one layby and cannot be picked up seperately.
- 6/. If warranty is stated, Then Warranty will comence on date layby is finalised.

I have read these conditions and agree with them.

Customer: *Carlos Santillan* Staff: *DC*

Quality Used Goods at Affordable Prices.

IMPALA HEAD
\$ 200 PAID in FULL
DC

Mitre 10
Scottsdale

BECKS MITRE 10

Becks - Scottsdale
10001 Filinger St and Alfred S
T
SCOTTSDALE, AZ 85260
AUS
PH: 480 350 2965
FAX: 480 357 849
Tax Invoice

Terminal No: 7305002 Date: 11/11/2020
Merchant No: 730500210107000 Time: 16:31
Customer No: 1010101010101010
Cust. Name: Suzanne K
Reference No:

ITEM NAME	QTY	UOM	PRICE	TOTAL
Cleaner Glass Trigger Spray 750ml Mirlex	1.0000	EA	6.95	6.95
Cleaner De-Solvent Multi Purpose	1.0000	EA	8.99	8.99
Queen Galvanized Bucket 10l	2.0000	EA	7.00	14.00
Solvent Citrus Cleaner 500ml	1.0000	EA	16.95	16.95
Hanger Clothes Vaudez PK10 Buy Right	1.0000	EA	12.00	12.00
Rhino Glove Durable Premium Ladies	1.0000	EA	36.15	36.15
Shoars Hedge Gaze Telescopic	1.0000	EA	62.95	62.95
Rags Painters White 5kg Buy Right	1.0000	EA	29.95	29.95
Total Tax GST				170.85
GST Amount				17.09
Total inc GST				187.94

Caro
187.94
\$187.94

Want to get cash from an ATM
Find out more at
visit commonwealthbank.com.au/merchants
Get your own EFTPOS Terminal,
Commonwealth Bank

A1

Want to get cash from an ATM
Without a card? Find out more at
visit commonwealthbank.com.au/merchants
Get your own EFTPOS Terminal,
Commonwealth Bank

MENT*

86

DATE

12/11/2020
0409880228

TO Suzanne K

ABN (of Recipient)

ORDER NO.

FROM

WILDES ANTIQUES

CAMPBELL TOWN

ABN (of Supplier)

ABN 67 738 282 596

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Watercolor			200
	Office Chair			350
	Pine Wine Table			160
	Cedar Wine Table			250
	Cedar Single			
	Drawer Table			220
	2 kaheshi table			100
	1 ladder			120
	24 Plain St			
	Pengaroona			

1050
80

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Mitre 10
Scottsdale

BECKS MITRE 10

Becks - Scottsdale
E. of Ellender St and Alfred's
SCOTTSDALE TAS 7260
RUS
Ph.: 05 6352 2965
Fax: 64 004 037 049

Tax Invoice

Terminal: 7305002 Date: 13/11/2026
Receipt No.: 730500210107201 Time: 11:52
Customer No.: Emp.: Anita W
Cust. Name: Reference No.:

ITEM NAME	QTY	UOM	PRICE	TOTAL
420000	1.0000	EA	192.00	192.00
Drill Driver Cordless 18V 2 x 1.5Ah Kit Makita	1560275	1.0000	4.50	4.50
Door Draught Arrestor H3cm	2294726	1.0000	12.99	12.99
Lubricant Anti Moisture Anti Corrosion Inax HXS 300	5497566	1.0000	30.95	30.95
Rat Trap Station Reusable Matsak	2501605	1.0000	34.15	34.15
Yale Yale Night Latch Op YML1/SPY/ERN	5523748	1.0000	23.00	23.00
Night Latch Key Gap Buy Right	1669502	2.0000	6.90	13.80
Anchor Easydrive with Hook Card of 4	6041166	2.0000	3.50	7.00
Globe Halogen GLS Es Clear 70w	2511653	3.0000	3.50	10.50
Globe Halogen GLS BC Clear 53w	2122455	1.0000	3.30	3.30
Screen for... 4... 6...	5707536	1.0000	6.30	6.30
Tie Wire Dispenser Pack half 0.9mm x 50m	2122208	1.0000	2.90	2.90
Curtain... 30X5... Cd 5	1382811	1.0000	5.50	5.50
Bit Drill Masonry 5.0x85mm Sutton	2267235	1.0000	19.10	19.10
Bit Drill Viper HSS Imperial 7pc Sutton	2443659	1.0000	2.75	2.75
Tacks... 20x1.60mm Handy Pack 50	1382825	1.0000	5.50	5.50
Bit Drill Masonry 3.0x60mm Sutton	1382603	1.0000	5.50	5.50
Bit Drill Masonry 4.0x75mm Sutton	2381566	1.0000	13.00	13.00
Dustpan Fire Shovel Handles	2381593	1.0000	5.25	5.25
Soco Bannister Brush Vates	1729511	1.0000	23.95	23.95

Qty	Description	Unit	Price	Total
60	AA Energizer	EA	4.00	4.00
Tub	261 Assorted	EA	Right	
607493		EA	7.00	7.00
Tub Flexible 601 Ass	Red Letters	EA	22.70	22.70
5599485		EA		
Seal Door Flush Strip	Pos 315mm White	EA	2.99	2.99
2564698		EA		
Marker Sharpe	High Blk Bullet	EA	18.50	18.50
2499119		EA		
Energizer Battery	Rechargeable AAA 4	EA	33.95	33.95
2520565		EA		
Hammer Claw	Ballistic 505/20oz Stanley	EA	9.49	9.49
2549820		EA		
Tape Measure 5		EA	18.99	18.99
2507780		EA		
Specs Safety	With Strap Clear	EA	36.95	36.95
3696479		EA		
Broom Broom	Titanium 450mm Oates	EA	12.95	12.95
5419561		EA		
Broom Broom	Bluel 5 Tie Iny Right	EA	16.50	16.50
2450875		EA		
Mop Anti Bacterial	Large With Handle Oates	EA	9.20	9.20
5429774		EA		
Tape Cloth	Blk 49mm X 20m Ardent			

A1

Total Ex GST 627.28
 GST Amount 62.73
 Total Inc GST 690.01

Card 690.01
 690.01
 Join the rewards at nitro.com.au and earn 250 bonus points. 18c apply

ANZ EFTPOS
 ANZ CUSTOMER COPY
 BECKS NITRE 10 SCOT
 8-10 ELLENOR ST
 SCOTSDALE TAS 7260
 TERMINAL 47700502
 MAST 00 CR
 0930
 PUR 690.01
 MAST CARD
 AID 0000000041010
 TUR 000000000
 AFSN 01 000002 AIC 000E
 APPROVED AUTH 627645
 STAN 041706
 AMB 227157
 15/11/20 11:57
 THANK YOU FOR
 YOUR CUSTOM



Ch:	400 Energizer				
60	1.0000	EA	4.00	4.00	
Tap	268 Assorted		Right		
607455	1.0000	EA	7.00	7.00	
Tap Flexible 600 Assorted			2.00		
5599485	1.0000	EA	22.70	22.70	
Seal Gear Brush Strip Post 1/5mm White					
2564698	1.0000	EA	2.99	2.99	
Marker Sharpie High Blk Bullet					
2499119	1.0000	EA	18.50	18.50	
Energizer Battery Rechargeable AAA 4					
2520585	1.0000	EA	33.95	33.95	
Marker Blue Activite 505/2600 Stanley					
2549020	1.0000	EA	9.49	9.49	
Tape Measure 5					
2507780	1.0000	EA	18.99	18.99	
Specs Safety Rite Strap Lincar					
3698479	1.0000	EA	36.95	36.95	
Broom Bessine Titanium 450mm Oates					
5419361	1.0000	EA	12.95	12.95	
Broom Hiltel 5 Tie Boy Right					
2450875	1.0000	EA	16.50	16.50	
Mop Acti Bacterial Large With Handle Oates					
5429774	1.0000	EA	9.20	9.20	
Tape Cloth Blk 40cm X 20cm Ardent					

Total Ex GST 627.28
 GST Amount 62.73
 Total Inc GST 690.01

Card 690.01
 690.01

Join us by Rewards at nitro to earn 500 and earn 250 bonus points. T&C apply

ANZ EFTPOS
 ANZ CUSTOMER COPY
 BECKS MTRN TO SCOTT
 8-10 ELLENOR ST
 SCOTTSDALE TAS 7260
 FERNING 07739502
 HASTI (C) EA
 0936
 PUR 690.01
 Mastercard
 AID A000000041010
 TR 0000040000
 APSN 01 00002 AIC 000E
 APPROVD AUTH 627645
 STAN 041706
 Reb 277157
 13/11/20 11:57
 THANK YOU FOR
 YOUR CUSTOM



SFO Launceston
 146 Invermay Road
 Launceston 7248 TAS
 Telephone: (03) 6326 6340
 ABN: 89094091380

TAX INVOICE

Qty	Price	Value
0644DDSA07 - LEXINGTON Q QC SET n BLUE MIST n Q		
1 @ 135.00		\$135.00
0644DDSA07 - LEXINGTON Q QC SET n BLUE MIST n Q		
1 @ 135.00		\$135.00
SEV7TRSA06 - BELFORD Q BATH TWL n SHADOW GREY n QT		
1 @ 54.99		\$21.99
SFO 60% Off Sheridan -\$33.00		
SEV7TRSA06 - BELFORD Q BATH TWL n SHADOW GREY n QT		
1 @ 54.99		\$22.00
SFO 60% Off Sheridan -\$32.99		
SEV7TPSA02 - BELFORD HAND TWL n BLOOM n HT		
1 @ 34.99		\$13.99
SFO 60% Off Sheridan -\$21.00		
SEV7TPSA02 - BELFORD HAND TWL n BLOOM n HT		
1 @ 34.99		\$14.00
SFO 60% Off Sheridan -\$20.99		

Sale total (includes \$31.09 GST) \$341.98
 EFT Payment MasterCard \$341.98
 Auth No.: 452636 00
 Change \$0.00
 GST \$31.09 10.00%

Total no. of units: 6
 Your Cashier was Denise

Wed Nov 11 2020 2:40 PM 01/001101002860

Thank you for shopping at Sheridan.
 We will accept returns for faulty products and 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 for compensation for any other reasonably 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. If you change your mind and wish to exchange or refund your goods please return them to us in



Mitre 10
Scottsdale

BECKS MITRE 10

A1

Becks - Scottsdale
Cnr of Ellenor St and Alfred S
t
SCOTTSDALE TAS 7260
ABS
Ph : 08 6352 2965
ABN: 64 004 637 049
Tax Invoice

Terminal No: 7267902 Date: 16/11/2020
Receipt No: 73050921010/469 Time: 11:50
Customer No: Emp: Suzanne K
Cust Name: Reference No:

ITEM NAME	QTY	UOM	PRICE	TOTAL
2170	2.0000	EA	8.85	17.70

Stainless Steel 750 Non Slipcase Trans 300g

Total Ex GST 16.09
GST Amount 1.61
Total Inc GST 17.70

Card 17.70

Join MyMitre Rewards at mitre10.com.au
and earn 250 bonus points. Tax applies

AMZ EFTPOS
AMZ CUSTOMER COPY
BECKS MITRE 10 STORE
8-10 ELLENOR ST
SCOTTSDALE TAS 7260
TERMINAL ID: 02067700502
MERCHANT (1) CB
0900
PNO ADB 17.70
DEBIT Mastercard
ATD 00000006011010
TCR 0000000000
GPSN ST 000007 RTE 0018
APPROVAL AUTH 349157
STAR 041859
RPN 227466
16/11/20 11:50
THANK YOU FOR
YOUR CUSTOM





ABN: 94698234752

CARLOS SANCHEZ
24 MAIN STREET
RINGAROOMA TAS

Details

I acknowledge receipt for services and goods

QTY	MAKE	MODEL	DESCRIPTION & SERIAL NO.	UNIT PRICE	AMOUNT
1	BISS.	2229F.	VAC.		439.00

Pd. ~~ESPOS~~

QUOTE VALID 30 DAYS. SEE INSTORE OR OUR WEBSITE FOR WARRANTY & EXCHANGE POLICY.
CUSTOMER'S: sales@begents.com.au | www.begents.com.au
SIGNATURE

TOTAL Including GST: \$



ANZ CUSTOMER COPY
BEGENTS SCOTTSDALE
34 KING STREET
SCOTTSDALE 7260
TERMINAL ID 01937003901
MASTERCARD (C) CR
0930
PUR AUD \$959.00
DEBIT Mastercard
AID A0000000041010
TUR 0000048000
AFSN 01 P00002 ATC 0012
APPROVED AUTH 526215
STAN 076481
13/11/20 13:18
PLEASE RETAIN FOR YOUR RECORD



58 Wellington Street, Launceston
31 Don Road, Devonport
72 Reiby Street, Ulverstone
34 King Street, Scottsdale
10 Wilson Street, Burnie

Ph: 6337 6337
Ph: 6424 1879
Ph: 6425 5125
Ph: 6352 2877
Ph: 6431 4133

SANCCA


SALES PERSON		INVOICE NUMBER	61995
ACCOUNT CODE		INVOICE DATE	13.11.20
		ORDER NUMBER	

Terms & Conditions
SEE IN-STORE OR OUR WEBSITE FOR WARRANTY & EXCHANGE POLICY

Total GST	\$0.00	Acc balance	-959.00
Receipt Total	\$959.00		

EFT Details
Account Name: BEGENTS BSB: 017042 Account: 489737576 Reference : SANCCA

- 58 Wellington Street
Launceston 7250
Phone: 03 63376337
launceston@begents.com.au
- 31 Don Road
Devonport 7310
Phone: 03 64241879
devonport@begents.com.au
- 10 Wilson Street
Burnie 7320
Phone: 03 64314133
burnie@begents.com.au
- 72 Reiby Street
Ulverstone 7315
Phone: 03 64255125
ulverstone@begents.com.au
- 34 King Street
Scottsdale 7260
Phone: 03 63522877
scottsdale@begents.com.au



Install Honey in just two clicks.
Start saving and get rewarded today.
Too good. Truly.

Honey PayPal

Join Honey

A1

It may take a few moments for this transaction to appear in your account.

Transaction ID

6CE792578X515660J

Transaction date

09/04/2021 09:56:13 GMT+10:00

Seller

Theseeke
katy@theseeke.com

Instructions to seller

You haven't entered any instructions.

Invoice ID

c20204459360339.1

Shipping address – confirmed

Julia Seymour
6 Christopher street
Derby TAS 7264
Australia

Shipping details

The seller hasn't provided any
shipping details yet.

Description	Unit price	Qty	Amount
QUIESCENT ROOM & LINEN SPRAY	\$49.95 AUD	1	\$49.95 AUD
HAND SANITISER - 70% ALCOHOL LEMON MYRTLE	\$17.95 AUD	1	\$17.95 AUD
CLEANSE LIQUID WASH - ROSE GERANIUM & LAVENDER 500ml	\$49.95 AUD	1	\$49.95 AUD
	Subtotal		\$117.85 AUD
	Total		\$117.85 AUD
	Payment		\$117.85 AUD

Yay! You've just made your mark on the map as an official Slow Stays listing!

We're so exciting to have you on board. From here you can expect:

- Increased traffic to your Airbnb or other booking page (woot!)
- Lots of love given to you on our social media accounts – Yep, you're a VIP now baby.
- Your own web address on lifeunhurried.com
- Inclusion in story pitches to magazines and other media
- Promotion in monthly emails+ a traffic report sent to you monthly

This your first time? You can expect to hear from us in the coming week to discuss your beautiful custom Slow Stays listing, which will be live within the first month of your membership.

Your invoice from Life Unhurried has been paid.

Invoice Details

Invoice Number	LUINV-00026
Invoice Status	Paid
Invoice Date	April 17, 2021
Paid On	April 17, 2021
Payment Method	PayPal Standard
Transaction ID	trans_a492674af0e8ea7550a8c268c599db93
Renews On	April 17, 2022
Recurring Amount	\$550.00
Total Amount	\$550.00

Invoice Items

Item	Price	Quantity	Item Subtotal
STANDARD YEARLY (r) \$550.00 / year	\$550.00	1	\$550.00



A1

It may take a few moments for this transaction to appear in your account.

Transaction ID

2M353941JR270483K

Transaction date

09/04/2021 10:59:44 GMT+10:00

Seller

Factor 3 Pty Ltd
team@leifproducts.com
+61 292114342

Instructions to seller

You haven't entered any instructions.

Invoice ID

c20291783753921.1

Shipping address – confirmed

Julia Seymour
6 Christopher street
Derby TAS 7264
Australia

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Blue Cypress Conditioner - 500ml	\$39.00 AUD	1	\$39.00 AUD
Blue Cypress Shampoo - 500ml	\$39.00 AUD	1	\$39.00 AUD
Lemon Myrtle Body Lotion - 260ml	\$35.00 AUD	1	\$35.00 AUD
	Subtotal		\$113.00 AUD
	Total		\$113.00 AUD
	Payment		\$113.00 AUD

NAB 111POS
 FREEMANTLE PTY LTD
 NEW NORFOLK
 7110
 MID: 7913408
 TID: F31110
 Version: 0.9.40C

CUSTOMER COPY
 DEC 11, 20 13:12
 BATCH: 000462
 INV: 4874
 STAN: 006070
 ACCOUNT TYPE CREDIT
 RRN: 000524004462
 MASTERCARD
0930(m)
 SALE AUD \$2000.00
 APPROVED 00
 APPROVAL CODE 005928
 APPROVAL CODE 130439
 APPROVAL CODE 002028

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

FRE
 NEW
 7140
 MID: 7913408
 TID: F31110
 Version: 0.9.40C

CUSTOMER COPY
 NOV 13, 20 14:31
 BATCH: 000524
 INV: 4462
 STAN: 005533
 ACCOUNT TYPE CREDIT
 RRN: 000524004462
 MASTERCARD
0930(m)
 SALE AUD \$2000.00
 APPROVED 08
 With Signature
 APPROVAL CODE 130439

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

punS

A1



Unit 2, 54-60 Industry Drive
 Tweed Heads South NSW 2486
 FreeCall: 1800 130 168
 info@sanitair.com.au | www.sanitair.com.au

TAX INVOICE / RECEIPT

187755

TO ISABELLE ANNE SUTHERLAND
24 Mann St.
Ringswood 7263

TECH SRL 114 A DATE 2-2-2021

System checked post cleaning: Yes No
 Louvre function: Yes No
 Coil guard treatment applied: Yes No

QTY	DESCRIPTION	AMOUNT
1	Premium Coil Guard Mitsubishi Wall Mount	259.00
1	Premium Coil Guard Mitsubishi Wall Mount	127.00

Your local Sanitair® Owner / Operator

John Crabtree
 ABN : 55 958 103 518
 Sanitair Tasmania North
 Mobile : 0459 087 082
 Email : tasmanianorth@sanitair.com.au
 BSB : 807 009 Acc : 3007 2571

TERMS 7 DAYS

1.5% CC FEE \$
 Sub Total \$
 Total inc GST \$ 286.00



What did you think about your Sanitair service?
 Visit us online - www.sanitair.com.au - Click on **REVIEWS**

Sanitair® guarantees Coil Guard treated indoor air conditioner coils will be MOULD FREE for a period of 12 months from treatment date or we will retreat the evaporator coils again at no cost to the customer.

Freslatti

2 - 400

Shoulder Bag 1/8 — 165

handmade Runner — 265
650

Floor Rug —

Runner — sm. 360

fire screen — 65
55

fire screen —

3 x ships light @ 65ea = 195

Fencing Face Guard — 65

2 x Balanise Puppets. — 76

Cooks landing Painting — 165

Brass lamp — 85

Wall plaque cc 95

Orange lamp sm 85

Timber lamp sm, paid. 65

Flags x 2 \$3500 dep + 1000 chev 50

Army Bay ~~Bay~~
Bay shield

3878

42
~~35~~
375
372
945

Various printed headers and stamps, including "APPROVED" and "3600.00".

THE VILLAGE STORE
EVANDALE TAS

CUSTOMER COPY
CARD NO. 0930(c)
EXPIRY DATE
MASTERCARD
DEBIT Mastercard
CREDIT

PURCHASE \$95.00
TOTAL AUD \$95.00

APPROVED 00

27 Apr 2021 12:35

EMENT*

DATE 27-4-21
ORDER NO.

100

A1

Woolworths 
The fresh food people

7208 Scottsdale PH: 03 6350 6000
1 Victoria Street
TAX INVOICE - ABN 88 000 014 675

VILLAGE STORE

#Que11 Ionisation Smoke Alarm Living Area 10.50
#Chevron Alkaline 9v 2pk 4.00
2 SUBTOTAL \$14.50
TOTAL \$14.50

	PRICE	G.S.T.	TOTAL
1 pr egos slippers size 41 black			95.00

WOOLWORTHS 7208
SCOTTSDALE TAS
MERCH ID: 611000607007208
TERM ID: W208006
CARD: 0930 T
Debit Mastercard
AID A0000000041010
ARQC 185310DF8F825605
TVR 0000000001
PURCHASE \$14.50
TOTAL \$14.50
APPROVED 00
21/03/21 11:59 009571

EFT Change \$14.50 \$0.00

#Taxable Items
TOTAL includes GST \$1.32

EVERYDAY REWARDS
You could have collected at least 14 points
Save money on your shopping!
Join Everyday Rewards FREE
at everydayrewards.com.au

TOTAL INCLUSIVE OF G.S.T. 95.00

Total includes G.S.T. of

TAX INVOICE
THE REFLECT SHOP

The Reflect Shop
13-17 Victoria Street
Scottsdale TAS 7260

Ph: 03 6352 2044
ABN 33 005 12 26 76

Description Total \$
REFLECT SHOP 5.00x
CLIP TOP JAR CERAMIC LTD 11
938672241986 2 @ \$3.00 6.00x

TOTAL (The sale) \$11.00
3 Items \$11.00
Paid by EFTPS

00000001 00000000 MASTERCARD
521729 930 Credit
PURCHASE PAID 11.00
TOTAL EFT PAID 11.00
EXPIRES 03/23
RRN 166588700
TRANS APPROVED
AUTHORISATION: 217625

Change Due \$0.00
GST Amount \$1.00
* Signifies item with GST

Served by THE REFLECT SHOP
20/03/21 12:40 PM
If you are shopping at THE REFLECT SHOP
With Everyday Rewards





Glasgow Engineering
58-60 William Street
Launceston Tasmania 7250

Phone 0363 313499
Fax 0363 318795

PO Box 136 Launceston
Tasmania 7250

ABN 22 685 712 617



TAX INVOICE

Invoice No : 68168 A1
 Date: 27/04/2021
 Order Number:
 Account Code: SANCHEZ
 Salesperson :

Carlos Sanchez

Details	Quantity	Unit	Price	GST	Amo Inc C
41545 Flue 6" x 900mm	1.000		50.00	4.55	50.00

Terms & Conditions

Credit accounts strictly 30 days from date of invoice.
Cash sale accounts - payment due before delivery.

No claims recognised after 7 days.
Returns not accepted without prior approval.

Goods remain the property of Glasgow Engineering Co Pty Ltd until payment is received in full.

Total GST: \$4.55
Invoice Total \$50.00

EFT Details

Account Name: Glasgow Engineering Company Pty
 BSB: 037608 Account: 411093
 Reference : SANCHEZ

Your Energy Account

151824/ZB18/000176

Mrs C M Fitzgerald & The Trustee for Guadalupe Superfund
24 MAIN Street
RINGAROOMA TAS 7263

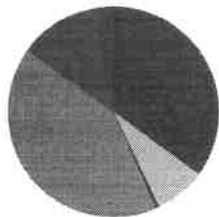
ACCOUNT SUMMARY

STATEMENT FOR THE PERIOD: 12 Nov 2020 to 17 Feb 2021

Opening balance	\$319.50
Payments received thank you	\$319.50 CR
Balance brought forward	\$0.00
Charges and Credits	\$315.94
Other items	\$0.00
Closing Balance	\$315.94

BALANCE IN DEBIT. PLEASE PAY BY DUE DATE.

Typical electricity cost breakdown July 2019*



For more information visit auroraenergy.com.au

*This cost breakdown applies only to regulated standing offer electricity prices.

- 37.4% Generation:** energy generated through local hydro and gas plants and from the mainland. This does not include any cost for carbon.
- 7.4% Renewable Energy Certificates:** Australian Government charges to support renewable energy generation.
- 0.4% Market Charges:** fees payable by all customers to participate in the National Energy Market.
- 39.5% Network:** costs to manage and maintain the poles and wires that deliver power from generators to customers' premises.
- 12.4% Retail:** covers cost for billing, customer service and provision of information services.
- 2.9% Metering:** the provision, installation, maintenance and reading of meters.

YOUR PAYMENT OPTIONS

See over for more payment options

DIRECT DEBIT

Choose automatic payments through your financial institution or call us on **1300 132 003** to set up Direct Debit on your account.

CENTREPAY

Use Centrepay to make regular voluntary deductions from your Centrelink payments. Call us on **1300 132 003** to set up a Centrepay deduction.

BPAY



Bill Code: 5595
Ref: 84970383 0

BPAY• this payment via internet or phone banking.

BPAY View• – View and pay this bill using internet banking.

BPAY View Registration Ref:
84970383 0



Post
Billpay



*755 84970383 0



CONTACT US

1300 132 003 (Home)
1300 132 045 (Business)

Monday to Friday
8am–6pm

auroraenergy.com.au

Aurora Energy Pty Ltd
ABN 85 082 464 622

Tax Invoice No:
578500778301

Amount Due:

\$315.94

Due Date:

10 Mar 2021

Account No:

84970383 0

Issue Date:

17 Feb 2021

Amount Due:

\$315.94

Due Date:

10 Mar 2021

Account No:

84970383 0

+00000000000000000000> +000788+ <0849703830> <0000031594> +444+

SPOTLIGHT KAWANA WATERS
 Home Central Kawana, Building One
 Lot 50 Kawana Way
 Kawana Waters, QLD 4575
 Ph 07 5493 6700
 ABN 39564861886

*mibe 10
 Scottsdale*

A1

**BECKS
 MITRE 10**

Becks - Scottsdale
 Car of Ellenor St and Alfred S
 t
 SCOTTSDALE 165 7260
 AUS
 Ph.: 03 6352 2965
 ABN: 64 004 037 049
 Tax Inclusive

Description	Total \$
APP POTATO RICER W/3 DISCS,SS 9313492944433	43.00*
BLUSH SH T/TOP,WHT,140X213CM 9314935787440	
2 @ \$9.00	18.00*
ALLEN'S FROGS ALIVE,64G 9300605124028	3.00*
APP CTN KTCH TWINE,WHT 9313492935370	7.50*
TOTAL (Inc GST)	\$71.50
5 Items	

Terminal No.: 7305062 Date: 4/01/2021
 Receipt No.: 73050021011731 Time: 16:03
 Customer No.: Emp.: Shaun K
 Cust. Name:
 Reference No.:

Paid by EFTPOS

\$71.50

ITEM NAME	QTY	UNIT	PRICE	TOTAL
2049504	1.0000	CO	30.60	30.60
Lock Mortise Handle				

BN2602 BN2602 DEBIT
 521729 052 Savings
 PURCHASE \$AUD 71.50
 TOTAL EFT \$AUD 71.50
 EXPIRES 0923
 RRN 323546500

Total Ex GST 27.82
 GST Amount 2.78
 Total Inc GST 30.60

Card

30.60

Join Mighty Rewards at my M10 to go and earn 250 bonus points. To apply*

\$30.60

PAID BY EFTPOS

INVOICE

7.5A.45

SPOTLIGHT LAUNCESTON
180 Cimitiere Street
Launceston TAS 7250
Ph 03 6711 2800
ABN 39564861886

Mitre 10
Scottsdale
**BECKS
MITRE 10**

A1

Description	Total \$
ANNE CONT, WHT, 213CM 9314935043508	18.48*
2.200u @ \$8.40/u	18.48*
See message 'WARN' below	
ANNE CONT, WHT, 213CM 9314935043508	18.48*
2.200u @ \$8.40/u	18.48*
See message 'WARN' below	
ANNE CONT, WHT, 213CM 9314935043508	18.48*
2.200u @ \$8.40/u	18.48*
See message 'WARN' below	
MEM FOAM PLLW, WHT, STD 9341222836758	40.00*
4 @ \$10.00	40.00*
APP CHP RESEALER, GRV 9313492934427	6.30*
MC SFT-GRIP GARLIC PRESS, SS 5028250807106	13.96*
REVERSIBLE CTN, ASSTD, BHAT 9345876045474	10.00*
TERRA T/TOWEL 2PK, SGE, 50X70CM 9314689866569	10.50*
THERMOS ES COOLER 12 CAN, GRV/GRN 9311701119122	24.00*
KOO CLYDE STRIFE, PAPRIKA, BSHEET 9318914328606	80.00*
4 @ \$20.00	80.00*
TOTAL (Inc GST)	\$258.68
17 Items	
Paid by EFTPOS	\$258.68
BN2603	BN2603
521729 930	DEBIT
PURCHASE	Savings
	\$AUD 258.68

Becks - Scottsdale
Cnr of Ellenor St and Alfred S
t
SCOTTSDALE TAS 7260
AUS
Ph: 03 6952 2965
ABN: 64 004 037 049

Tax Invoice
Terminal No.: 7305002 Date: 5/01/2021
Receipt No.: 73050021011860 Time: 15:16
Customer No.: Emp.: Shaun K
Cust. Name:
Reference No.:

ITEM NAME	QTY	UOM	PRICE	TOTAL
2505287	1.0000	EA	7.50	7.50
Ratsak Wax Blocks Fast Action Hdg				
1093673	1.0000	EA	0.95	0.95
Thru Tape 10m Roll				
2400141	1.0000	PK	4.40	4.40
Bolt&nut Hndh Br 3/16 X 16 Sp8				
2400224	1.0000		4.40	4.40
Bolt&nut Hndh 30 3/16x16 Sp				
5420104	1.0000	EA	7.05	7.05
Silicone Kitchen & Bath Trans 300g Buy Right				

Total Inc GST 22.09
GST Amount 2.21
Total Inc GST 24.30

Call 24.30
* Join Mighty Rewards at mitre10.com.au and earn 250 bonus points. T&C apply **\$24.30**



NORTH LAUNCESTON
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 6345 0200

Mon 04/01/2021 02:48:23 PM
SELF CHECKOUT R96

**** TAX INVOICE ****

81675826 BLOWER LGE C/LESS SKIN MAKITA \$109.00
18V LI-ION DUB1832 \$65.00
49188268 KEY SAFE MASTER LOCK PORTABLE PUSH BUTTON 5422DA0 \$174.00

Subtotal: \$174.00
Total: **\$174.00**
LOADED IN THE TOTAL \$15.82
\$174.00

521729-930

\$0.00



NORTH LAUNCESTON

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 6545 0200

Mon 28/12/2020 02:23:38 PM
FRONT END REGISTERS R01

**** TAX INVOICE ****

- 9333836001264 MINI SHEET 0.55 GALVABOND 1200X600MM
- 9329793000532 WINDOW ADJUSTABLE FLYSCREEN 350MM 485-925MM ALUM 000532 2 @ \$29.90
- 9310679024407 CLAMP F TROJAN 300X120MM TJE3045
- 9320947117441 MAT OUTDOOR MADRAS 45X75CM VINYL BKD GED
- 9314188137306 SANDPAPER ROLL FLEXOVIT 100MMX5M 60 GRIT TIMBER
- 0079423024009 HEAVY DUTY CHISEL SCRAPER 76MM BLACK SILVER STEEL 2400 2 @ \$19.70
- 9310679025015 SHARPENING STONE TROJAN 25X50X200MM TJ16075
- 9300764047299 POLISH BLITZ 200G BEES WAX 3096378
- 9311644057123 LEAD EXTENSION ARLEC 5M BLACK PIGGY BACK BPELS
- 9311644096870 GLOBE LED FYLA LUCE BELLA 2U F/ROUND SES WH E14 GLD262BX
- 9337103485023 CABLE MANAGEMENT TIES CRESCENT 200X4.6MM BLK PK25 WRR25
- 9311959520886 DUST MASK SH&SAFETY PK10 NUISANCE RPTOM
- 9329318001709 SAFETY GLASSES EYE SHIELDS ASSORTED COLOURS 1139 2 @ \$2.65

16 @ SubTotal:

Total

GST INCLUDED IN THE TOTAL

\$227.93

EFT
CARD NO: 521729-930
CREDIT

Rounding
Change

\$0.00

"*" Indicates non taxable item(s)

S4466 R01 P399 C359471 #001-36528-4466-2020-1



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS
NORTH LAUNCESTON
TERMINAL 27811201
REFERENCE 908229

CUSTOMER COPY
CARD NO: 0930(c)
EXPIRY DATE:
ATD: 80000000041010
ATC:44 TCR:0000048000
CSN:01 EBA380E9DB9A06D1
28 DEC 2020 14:23

DEBIT Mastercard
CREDIT
PURCHASE \$227.93
TOTAL AUD \$227.93

APPROVED 00
AUTH NO: 003017
POS REF NO: 00136528
THANK YOU

\$101.75
18/12/20



ANZ CUSTOMER COPY

LAUNCESTON TRUCK RENT

128A WELLINGTON STRE
5TH LAUNCESTON 7249

TERMINAL TEL: 0632 2003201
MASTERS CARD: 0111 OR
0900

TRIP: 1110.00

DEBIT: 1110.00

TRIP: 1110.00

TRIP: 1110.00

APPROVED AUTH 188806

STAN: 017110

21/12/01 08:07

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

R. B. Davies Pty. Ltd. A.C.N. 056 321 790 trading as

LAUNCESTON truck rentals

A.B.N. 68 056 321 790

P.O. Box 1322
Launceston 7250 **A1**
Telephone (03) 6344 5031

TAX INVOICE		No:	
VEHICLE 2	OUT 21 Dec	DATE: 8-05	TIME: 8-05
2605	IN	DATE:	TIME:
No:	STREET:		
CITY/TOWN:			
880228	POSTCODE:	PHONE:	
EXPIRY DATE:	STATE:	DATE OF BIRTH:	
VEHICLE TYPE			
9211	REGISTRATION NO: FF 1218	TYPE: E2006	

MILEAGE IN:		RATE:	
MILEAGE OUT:	279884		
TOTAL MILEAGE		OUR 100K 25%	
VEHICLE CONDITION - OUT		PERIOD REQUIRED:	RATE PER DAY
SPARE WHEEL	INITS. RADIO INITS. DAMAGE OUT:	1 DAYS	\$ 85 00
VEHICLE CONDITION OUT		INSURANCE PER DAY AT \$ 15 00	85 00
VEHICLE CONDITION - IN		EXCESS \$2000 TO REDUCE EXCESS TO \$750. 10 00	25 00
SPARE WHEEL	INITS. RADIO INITS. DAMAGE IN:	Canopy and underbody damage Hirer's responsibility	
VEHICLE CONDITION IN		INVOICE INCLUDES GST COMPONENT	
		LATE RETURN FEE IF APPLICABLE	
		PETROL / DIESEL USED:	

I the abovenamed Hirer offer to hire from the licensor the vehicle described herein and any vehicle substituted for it for the total charge and UPON THE TERMS AND CONDITIONS set out hereunder and available printed terms and conditions.

- ACCEPTANCE: The licensor may accept this offer by delivering the vehicle to the Hirer.
- DEFINITIONS: In this agreement the following expressions shall unless the context otherwise requires have the meaning set out after the same respectively:
 - "The Hirer" means every person who signs this agreement as hirer and every other person by whose authority actual implied or ostensible this agreement is signed.
 - "The Licensor" means "the abovenamed authorised licensor".
 - "The Vehicle" means the vehicle described herein and any vehicle substituted for it and all tyres, tools, accessories and equipment in on or of any such vehicle.
 - "Period of Hire" means the period of hire referred to above.
 - "The return date" means the return date referred to below. Late return fee may apply.
 - All promises by the Hirer contained or implied herein shall be made by the Hirer, if more than one, jointly and severally.
- THIS IS THE ONLY AGREEMENT: The Hirer and the licensor agree that this document embodies the only agreement between them relating to the vehicle and the hire thereof.
- PERIOD OF HIRE: The period of hire shall be from the delivery of the vehicle to the Hirer until the vehicle is repossessed by the licensor or is returned to the licensor.
 - The Hirer shall return the vehicle to the licensor at Launceston 21 or before the 21 day of December 2001
 - If the vehicle is stolen from the Hirer the period of hire may be determined by the Hirer giving to the licensor by registered post at the above address notice in writing of the date and place of the theft and the circumstances in which it took place.

TOTAL	
LESS DEPOSIT PAID	110-00
	\$
Security Bond \$500	

My signature given herewith is binding to all Conditions set out above and overleaf.

Hirers Signature:

*** REPRINT ***



NORTH LAUNCESTON

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 6345 0200

Tue 22/12/2020 10:35:23 AM
FRONT-END REGISTERS R01

Sale
** TAX INVOICE **

6958959303441	125MM GALVANISED 403180	\$27.60
8902966000136	120X40CM LEOPARD BLACK SPOTS	\$15.00
9314058984733	15X1200MM PIECE 5GP1504B	\$76.80
9311052002616	1L RAV 16404-81DIG	\$25.30
9337198003027	LEATHER CLEANER OAKWOOD	\$23.98
9314058977988	15X900MM PIECE 5GP159B	\$21.30
6945783205782	5PC SET CS 633090005A	\$7.70
9323535002174	BRUSH BLACK 1-60304	\$22.62
9310553001258	250ML WOOD GLUE	\$7.25
8718291693796	28W ES CLEAR ECOCLASSIC 2PK	\$7.00
9311644078654	250 T45 E27 FLG14B	\$7.00
9311644078661	25W T45 E27 FLG14E	\$7.00
9336985001475	MULTI SURFACE 10PK 120 GRIT	\$6.00
0075919000069	300G REFILLABLE FOAM	\$19.80
9310535713119	METAL HOOK C10 R719119	\$4.95
9311644077116	2H BLACK PIGGY BACK BPEL2	\$12.90
9310086501942	56X15 PH BRASS PK45 EAE3116	\$3.98
9310086501920	48X15 PH BRASS PK45 EAE3016	\$3.98
9310086501913	66X18 PH BRASS PK40 EAE3220	\$3.98
9311052020016	1L16010-1DIG	

Commonwealth Bank

WILDES ANTIQUE
1 VANDALIA TAS

EIPT

80

J

DATE 19-12-20

CARLOS SANCHEZ
6 GUADALUPE SUPER
Twenty
Dollars

CUSTOMER COPY

CARD NO 09 0000
EXPIRY DATE
MASTERCARD
DEBIT Mastercard
CREDIT

PURCHASE \$320.00
TOTAL \$10.00

APPROVED
19 Dec 2020

TERMINAL ID
REFERENCE 003915
AUTH NUMBER 090977
AID A0000000041010
ATC 37
CSN 01 89/8B4D16A9B6F0E
THANK YOU

Carlos Sanchez
SIGNATURE



NORTH LAUNCESTON

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 6345 0200

Tue 22/12/2020 10:37:50 AM
FRONT-END REGISTERS R01

Sale
** TAX INVOICE **

100249	15X300MM GALV PIPE KINETIC	\$23.00
31405897384	15X1200MM GALV PIPE BRASSHARDS	\$27.20
31405897193	15MM 90 DEG ELBOW BRASSHARD	\$10.40
31405897264	15MM 45 DEG ELBOW BRASSHARD	\$14.10
22 @	SubTotal:	\$74.70
total INCLUDED IN THE TOTAL		\$74.70
GST INCL		\$0.00
TOTAL		\$74.70
CARD NO: 521729-930		
TERMINAL ID		
BUNNINGS change		

WELLES ANTIQUES
COURTNEY TOWN

DATE 21/12/20

17

25 Fund

ORDER NO.

ANTIQUES

WELL TOWN

738 282 596

CUSTOMER (C)
CARD NO.
EXPIRY DATE
MAYLE CARD
DEBIT MASTERCARD
CREDIT

AMOUNT PAID 1,000.00
TOTAL AUD \$300.00

APPROVED

21 Dec 2020

TERMINAL ID
REFERENCE 00 088
AUTH NUMBER 097015
AID A0000000041010
TVR 0000048000
SAFEBSD 17E646692
THANK YOU

PRICE	G.S.T.	TOTAL
		130
		300

TOTAL INCLUSIVE OF G.S.T.

300

Total includes G.S.T. of

Empty box for G.S.T. amount



Welcome to IKEA North Lakes!
Exit 133, Bruce Highway, North Lakes QLD
PH: (07) 3380 6800

Tax Invoice ABN 84006270757

Special: Customer from 4562

Article 60299219			
FRAKTA N	1.00	0	
Article 60416751			
SANELA cushion	22434		
2 * 9.99	19.98	0	
Article 50230895			
FJADRAR cushion	18911		
4 * 12.00	48.00	0	
Article 80416745			
SANELA cushion	22434		
2 * 9.99	19.98	0	
Article 70460102	19486		
KRALIG basket	9.00	0	
Article 50479070	20118		
BERGPALM	40.00	0	
Article 20477906	13867		
BERGPALM	40.00	0	

Total 177.96
Total items: 12
Debit Card AC 177.96 AUD

ANZ EFTPOS
ANZ CUSTOMER COPY
IKEA NORTHLAKES



Welcome to IKEA North Lakes!
Exit 133, Bruce Highway, North Lakes QLD
PH: (07) 3380 6800

Tax Invoice ABN 84006270757

Special: Customer from 4562

Article 50418519			
SORTSO rug	20561		
3 * 5.00	15.00	0	
Article 30454966	22676		
IKEA 365+ knife	49.00	0	
AGE CONTROL			
Article 20449169			
KLOCKREN	20615		
3 * 4.99	14.97	0	
Article 40462008			
ANGSKORN matr	22315		
3 * 59.00	177.00	0	

Total 255.97
Total items: 10
Debit Card AC 255.97 AUD

ANZ EFTPOS

Commonwealth Bank

SYMBOLIC JOURNEY
NOOSA HEADS QLD
14388400
TERMINAL
048631
REFERENCE

CUSTOMER COPY
1052(c)

CARD NO:
EXPIRY DATE:
MasterCard

CREDIT PURCHASE \$43.90
TOTAL AUD \$43.90

APPROVED 00
AUTH NO: 287038
AID: A0000000041010
ATD: TVR:0000008001
ATC: 2 8652E6FFEB27B5CF
CSN: 01 11 DEC 2020 09:51
SYMBOLIC JOURNEY

INSPIRATIONAL PRODUCTS
& SERVICES TO LIFT
YOUR SPIRIT

Credit Card Sale 28-11-2020 10:05:00

Vinnies - QLD - Eumundi
Tax Invoice
ABN 04 211 506 904

Location: QLD - Eumundi
Receipt# 7076592752415
Date: 28-11-2020 10:05:00
By: Cindy

Receipt Number #: 7076592752415



Welcome to IKEA North Lakes!
Exit 133, Bruce Highway, North Lakes QLD
PI: (07) 3380 6800

Tax Invoice ABN 84006270757	
Article 90467517	21840
FJALLKAPA sheet	129.00 0
Article 50471762	21035
BLAVINDA	55.00 0
Article 90479073	13867
BLAVINDA	55.00 0

Total	3	239.00
Debit card m		239.00 AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA NORTHLAKES

3 NORTHLAKES DRIVL
NORTHLAKES QLD

TERMINAL ID 02914460104
EMBIT CARD (C) SAV
1002

PLEASE BE CAREFUL
We do not guarantee the return of
your sample charge if you return to make
a different selection. If you wish to
return within 14 days of purchase, we
will refund your purchase price.
Please refer to the terms and conditions
of our return policy.
Vinnies Pty Ltd
Eumundi

Mike 10
Scottsdale

BECKS
MILRE 10

Customer Name: Scottsdale

Invoice No: 10

Phone: 011 62 2965

Mobile: 011 62 227 644

Date: 11/11/2020

Time: 11:52

Location: Shopping K

Customer ID:

Customer Name:

Reference No.:

Item Name	Qty	Unit Price	Total
2394211	1.0000	7.50	7.50
2174660	4.0000	7.75	31.00
Silicone Fastener 700 Roof & Gutter, Brass 6005			

Total Tax GST 34.27
GST Amount 3.43
Total Tax GST 37.70
Card 37.70

Join Myrtle Rewards at myrtle.com.au
and earn 250 bonus points. T&C apply.

37.70

ANZ EFTPOS
ANZ CUSTOMER COPY



ABN: 94698234752

TAX INVOICE

Invoice No : 0102550
Date: 18/11/2020
Order Number:
Account Code: SANCCA
Salesperson : HAMISH WILLIS

A1

CARLOS SANCHEZ
24 MAIN STREET
RINGAROOMA TAS

0409880228

Details	Quantity	Unit	Price	GST	Amount Inc GST
CHIQ CTM214B CHIQ CTM214B FRIDGE Serial# 90121	1	EACH	520.00	47.27	520.00

I acknowledge receipt for services and goods and liability for charges as recorded hereon

Signature**FOLLOW US ON FACEBOOK FOR REGULAR UPDATES AND SPECIAL DEALS****Terms & Conditions**SEE IN-STORE OR OUR WEBSITE FOR WARRANTY
& EXCHANGE POLICY

Total GST \$47.27 **Acc balance**
Invoice Total **\$520.00** **\$0.00**

EFT Details **admin@begents.com.au**

Account Name: BEGENTS
BSE: 017042 **Account:** 489737576
Reference : SANCCA

58 Wellington Street
Launceston 7250
Phone: 03 63376337
iaunceston@begents.com.au

31 Don Road
Devonport 7310
Phone: 03 64241879
devonport@begents.com.au

10 Wilson Street
Burnie 7320
Phone: 03 64314133
burnie@begents.com.au

72 Reibey Street
Ulverstone 7315
Phone: 03 64255125
ulverstone@begents.com.au

34 King Street
Scottsdale 7260
Phone: 03 63522877
scottsdale@begents.com.au



ABN: 94698234752

CARLOS SANCHEZ
24 MAIN STREET
RINGAROOMA TAS

0409880228

TAX

Invoice
Date:
Order N
Accour
Salesp



A1

ANZ CUSTOMER COPY
BEGENTS SCOTTSDALE
34 KING STREET
SCOTTSDALE 7260

TERMINAL ID 01937003901
MASTERCARD (C) CR
0930

PUR AUD **\$79.00**

DEBIT Mastercard

AID A0000000041010

TUR 0000000000

APSH 01 P00007 ATO 001A

APPROVED AUTH 497968

STAN 076512

16/11/20 12:11

PLEASE RETAIN FOR YOUR RECORD

Details	Quantity	Unit			
SIMP SDV656 SIMP SDV656 DRYER Serial# 36168	1	EACH			
BUP 2+3APP750N BUP 2+3APP750N	1	EACH	79.00	7.18	79.00

I acknowledge receipt for services and goods and liability for charges as recorded hereon

Signature

FOLLOW US ON FACEBOOK FOR REGULAR UPDATES AND SPECIAL DEALS

Terms & Conditions

SEE IN-STORE OR OUR WEBSITE FOR WARRANTY
& EXCHANGE POLICY

Total GST

\$54.91

Acc balance

Invoice Total

\$604.00

-\$441.00

EFT Details admin@begents.com.au

Account Name: BEGENTS

BSB: 017042 Account: 489737576

Reference : SANCCA

58 Wellington Street
Launceston 7250
Phone: 03 63376337
launceston@begents.com.au

31 Don Road
Devonport 7310
Phone: 03 64241879
devonport@begents.com.au

10 Wilson Street
Burnie 7320
Phone: 03 64314133
burnie@begents.com.au

72 Reibey Street
Ulverstone 7315
Phone: 03 64255125
ulverstone@begents.com.au

34 King Street
Scottsdale 7260
Phone: 03 63522877
scottsdale@begents.com.au

Fw: Fw:
cathy fitzgerald <cathyfitzgerald@live.com.au>
Tue 5/04/2022 1:56 PM
To:

A1

- dnelson@initiativegroup.com.au <dnelson@initiativegroup.com.au>

Hi Danielle,

receipt for bank.

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:28 PM
To: Kim Jay <kjay@initiativegroup.com.au>
Subject: Fw:

FYI

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Sunday, 14 February 2021 4:32 PM
To: cathy fitzgerald <cathyfitzgerald@live.com.au>
Subject:



Uncategorised

\$220.00

Transfer from Cathy's Savings Account

175 Larneys Lane
 Eerwah Vale, QLD, 4562
 Australia
 CC: XXXX-1052
 cathyfitzgerald@live.com.au
 0417719330

A1

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
One Time Payment, The Hosting	1	Total: \$2,650.00 AUD	\$2,650.00 AUD	\$265.00 AUD
Masterclass — Tasmania		Net: \$2,650.00 AUD		10.00%

SQ6080806

Masterclass Ticket

Name:

Cathy Fitzgerald

Email:

cathyfitzgerald@live.com.au

Mobile Phone Number:

0417719330

Dietary Requirements:

None

Tell Me About Yourself!:

I have already done the online course & live in QLD & have the Secret Cabin Society. We have purchased & are setting up our Bank in Ringarooma. Excited to learn more face to face & get to know fellow students.

Website/Airbnb Link:

www.secretcabinsociety.com

Face-to Face Course Terms of

Service Agreement:

I Agree

Refund & Cancellation Policy:

I Agree

I am very much looking forward to

attending! :

Yes!!!!!!

Item Subtotal	\$2,650.00 AUD
GST	\$265.00 AUD
TOTAL	\$2,915.00 AUD

<https://www.thehostingmasterclass.com>

Sarah Marie Andrews Pty Ltd. • ABN. 5763 082 350 • 906 Chapman Rd, Geraldton, Australia

Hardware

A1

MIGHTY HELPFUL MITRE 10

ST HELENS MITRE 10
A.B.N. 78 115 315 319
17 CECILIA ST
ST HELENS TAS 7216
T: (03) 6376 1113 (03) 6376 1862

CASH SALE

Tax Invoice
112754731

Date: Fri 30-04-21 11:17am A/C:000001
Our Ref: 21/TERM02

Item	Qty	Price	Total
25850098 CHAINSAW 1800W RG8301.1	1 Each	149.00	\$149.00*
25720039 CHAINSAW FULL 32" PK3	1 Each	10.99	\$10.99*

GST \$14.55

Total \$159.99

ff:pos

\$159.99

CARYN



AUSTRALIA POST
Eumundi 4562

\$
ROUGH BAG EXTRA LARGE x 2 4.30 *
Parcel Post 15.75 *
Despatch Code: 7967
>1kg to 3kg L (Sole)
Tracking Number:
R43690400276369
Extra Charge Parcel Post

TOTAL \$35.80
Payment Tendered Details:
35.80
Price includes GST
3.25

TAX INVOICE
436904 09:18
ON YOUR VISIT AT
ST HELENS MITRE 10

FF:POS
#1082 (7)
35.80
FF:POS
436904
Mastercard
4000000004 019
32000001436904 FSN 01 ATD 00017
012328091823
11/05/21 09:18:23 436904 00/012328 a

Redeem your parcel at your local Post Office for tracking events including a barcode scan.

How to track your item

ABN 80 143 115 315
TAX INVOICE
01/06/2021 20:54 01
00000#1154 CLERK 01

FLUES *90.00
SUNDRY *79.00
SUBTOTAL *169.00
TAX1 ST *169.00
GST *15.36
NET 1 *153.64

ITEMS
CASH *169.00

RANDALL HEATING
& VENTILATION
PH 03 6331 5677

Duplicate

TAX INVOICE* / STATEMENT*

4

(* DELETE AS APPROPRIATE)

DATE

30 June 2021

TO Carlos GUADALUPE SUPER

0409880228. PTY LTD

ABN (of Recipient)

ORDER NO.

FROM

4 Women on George St.

ABN (of Supplier)

A1



KINGS MEADOWS

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 6345 2400

Sun 13/06/2021 01:35:19 PM
SELF CHECKOUT R93

** TAX INVOICE **

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
4	Kitchen chairs 90x41"			360.00
2	Antlers			117.00
	pair leather gloves			40.00
	cedar table			100.00
	seat/walking stick			30.00
				647.00

- 9312240210240 LUBRICANT WD-40 SPECIALIST 300G LANOLIN 21024 \$10
- 8718291219729 GLOBE CANDLE HALOGEN PHILIPS 28W SBC CLEAR ECO CLASSIC 2PK 3 @ \$7.00 \$21
- 8718291219781 GLOBE FAN RND HALOGEN PHILIPS 28W BC CLEAR ECO CLASSIC 2PK \$7
- 9319652007383 PLUGS WALL BLUE 8MM DIY STAHL 108X50 SCW PLUS BIT 8PK SMO6 \$6
- 4008496639540 BATTERIES 9V VARTA 2PK 412249412 \$4
- 4008321919083 GLOBE ROUND HALOGEN OSRAM 46W BC CLASSIC A 4 @ \$4.25 \$17
- 8718699754754 GLOBE APPLIANCE PHILIPS 15W BC T25 CLEAR PILOT 2PK 3 @ \$4.00 \$12
- 14 @ SubTotal: \$82

Total \$82.80
 GST INCLUDED IN THE TOTAL \$7
 EFT \$82
 CARD NO: 521729-930
 CREDIT

Rounding \$0

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of



This transaction is acquired by
ABN 11 068 049 178
Thank you for choosing
Next Payments

TERMINAL # = NP241211
 SEQUENCE # = 6580
 AUTH. # = 006580 99
 DATE & TIME = 21/11/2020 11:40:16
 BUSINESS DATE = 21/11/2020
 CARD NUMBER = *****0930
 DEBIT Mastercard = A0000000041010
 TRANSACTION = WITHDRAWAL
 ACCOUNT = SAVINGS

DISPENSED AMOUNT = \$500.00
 REQUESTED AMOUNT = \$500.00
 ATM OPERATOR FEE = \$2.80
 TOTAL AMOUNT = \$502.80
 BALANCE = \$74,911.33
 AVAILABLE BALANCE = \$74,911.33
 ATM OPERATOR FEE PAID TO : Next Payments

APPROVED

SEQ.#: 6580 JNL.#: 5280

Original

89

A1

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

Harvey Norman

Launceston Pty Ltd
 A.C.N. 61 520 29 1 / A.B.N. 58 807 748 53
 as trustee of the
 Launceston Pty Trust
 trading as
 Harvey Norman Pty Ltd Launceston
 CNR CHARLES & WILLIAMS STREETS
 LAUNCESTON TAS 7250
 Ph: 08 63379411 Fax: 08 63379422

DATE 9/6/21
 TO Cash Sale
Guadalupe Super Pty/L
 ABN (of Recipient) THE SHOP IN THE BUSH
 FROM 25977 TASMAN HIGHWAY
ST. HELENS, TAS, 7216
 ABN (of Supplier) 63761735 ABN 93 552 190 818

Amount: 10925.00 Date: 09/06
 Operator: 0198/114 Skyas Time: 12:00
 Customer: JHF58618 Location:
 Sale Type: CASH ON DELIVERY Transaction: 64716

TAX INVOICE INVOICE 221800

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Deer head			
2	c1888 Paintings			
2	c1900 Pr Vases			
				1,000-
TOTAL INCLUSIVE OF G.S.T.				1000-

GUADALUPE SUPER PTY LTD
BREVILLE THE INFUSER
 Quantity: 1
 Price: 19.00
 Dept Code: 1
 Product Code: 60015
 Batch Number: 1001111
 Warranty Information:
 Manufacturer Warranty of 12 Months
 See Manufacturers documentation for Warranty Details
 Item Total: \$19.00

EXCLUDING PRODUCT CARE
 BREVILLE THE INFUSER
 Quantity: 1
 Price: 50.00
 Dept Code: 061
 Product Code: EXCLUDE PRODUCT CARE
 Batch Number: 60011735E1
 Item Total: \$50.00

HOMEDICS QUATRO MINI MANAGER
 Quantity: 1
 Price: \$10.00
 Dept Code: 001
 Product Code: 110V215C1170
 Batch Number: 60011735E1
 Warranty Information:
 Manufacturer Warranty of 12 Months
 See Manufacturers documentation for Warranty Details
 Item Total: \$10.00

C. Sheehy

Item Total: \$149.00
6499.00

TOTAL INCLUSIVE OF G.S.T. **1000-**
 Total includes G.S.T. of

Duplicate

RECEIPT

17

DATE _____
 RECEIVED FROM GUADALUPE SUPER PTY LTD
 THE SUM OF \$990.00
 BEING FOR OAK COPPER PR.C/SUCKS
OAK S100L

699

J. D. ...



A1
6 Christopher St
Derby, TAS, 7264
0431 468 272
pinnedpropertymanagement@yahoo.com
ABN: 65 224 965 607
TFN: 848934414

Tax Invoice

Bill To: The Secret Bank Society
cathyfitzgerald@live.com.au

Invoice No: 295
Date: 06/06/2021
Terms: NET 7
Due Date: 13/06/2021

Description	Quantity	Rate	Amount
Attending property to drop items delivered, water plants, check everything.	1.5	\$35.00	\$52.50
Brekky items	1	\$11.50	\$11.50
		Subtotal	\$64.00
		GST 10%	\$6.40
		Total	\$70.40
		Paid	\$0.00

Payment Details
COMMONWEALTH BANK
BSB: 063 097
ACCT: 3133 0500

Balance Due \$70.40



6 Christopher St
 Derby, TAS, 7264
 0431 468 272
 pinnedpropertymanagement@yahoo.com
 ABN: 65 224 965 607
 TFN: 848934414

Tax Invoice

Bill To: The Secret Bank Society
 cathycathyfitzgerald@live.com.au

Invoice No: 243
 Date: 04/02/2021
 Terms: NET 7
 Due Date: 11/02/2021

Description	Quantity	Rate	Amount
Cleaning and servicing accommodation	3.5	\$35.00	\$122.50
Purchasing commercial linen bags (5 bags and postage)	1	\$81.00	\$81.00

Payment Details

COMMONWEALTH BANK
 BSB: 063 097
 ACCT: 3133 0500

Subtotal	\$203.50
GST 10%	\$20.35
Total	\$223.85
Paid	\$0.00

Balance Due \$223.85

Order Number: #01396 (placed on May 16, 2021 at 1:33 PM GMT+10)

A1

BILLED TO:

CathyC Fitzgerald
175 Larneys Lane
175 Larneys Lane
Eerwah Vale, 4562
Australia
CC: XXXX-1052
cathyfitzgerald@live.com.au
0417 719 330

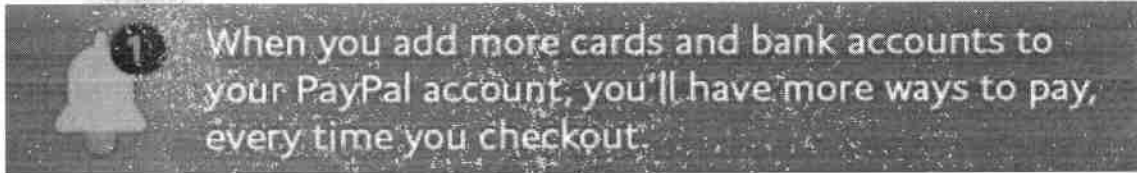
Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
Supported, One Time Payment — for The Hosting Masterclass Graduates. Starting 23rd of May 2021	1	Total: \$600.00 AUD Net: \$600.00 AUD	\$600.00 AUD	\$60.00 AUD 10.00%
SQ0788338				
Supported				
Name:				
Cathy Fitzgerald				
Email:				
cathyfitzgerald@live.com.au				
Instagram Handle:				
secret_bank_society				
Phone Number:				
0417719330				
Website:				
http://www.secretcabinsociety.com				
Tell Me About Yourself :				
Zoom Capability:				
Yes				

Item Subtotal	\$600.00 AUD
GST	\$60.00 AUD
TOTAL	\$660.00 AUD

<https://www.thehostingmasterclass.com>

Sarah Marie Andrews Pty Ltd. • ABN. 5763 082 350 • 906 Chapman Rd, Geraldton, Australia



A1

It may take a few moments for this transaction to appear in your account.

Transaction ID

58567593A78779730

Transaction date

22/06/2021 15:45:58 GMT+10:00

Seller

J.C HALL & N.C HALL
info@theblackhen.com

Instructions to seller

You haven't entered any instructions.

Invoice ID

c20650805952565.1

Shipping address – confirmed

Cathy Fitzgerald
175 Larneys Lane
Eerwah Vale QLD 4562
Australia

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Standing lamp	\$250.00 AUD	1	\$250.00 AUD
		Subtotal	\$250.00 AUD
		Total	\$250.00 AUD
		Payment	\$250.00 AUD

Collect credit card rewards? You'll earn applicable points with this transaction.
This transaction will appear on your bill as "PAYPAL *JCHALLNCHAL"
Payment sent to info@theblackhen.com

Payment methods used (total)

Mastercard x-1052 \$250.00 AUD

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

The Pedal Hub PTY LTD
Sprung
18 Vincent Street
Launceston
Tasmania, 7268
ABN: 46285808780
PH: 03 63345419

A1

DATE 21-12-20

TO Guadalupe Superfund

ABN (of Recipient) WILLOW COURT ANTIQUES ORDER NO.

FROM 15 GEORGE ST
NEW NORFOLK 7140
PH 03 6261 4281

ABN (of Supplier) ABN 30 130 007293

TAX INVOICE

Invoice Number: 21-00002114
Sale Date: 27 Apr 2021
Paid In Full: 27 Apr 2021
All Items Fulfilled: 27 Apr 2021
Sales Rep: Ryan N
Customer: Carlos Sanchez
Account#: GT-798664
Pts Avl: 215

PRODUCTS

ID: 132855
Shimano Rear Derailleur SLX Shadow+ 12..
1 @ \$155.00 \$155.00

ID: 132332
Labour Gear Tune (Limits & Barrel Adju..
1 @ \$60.00 \$60.00

PAYMENTS

27 Apr 2021: EFTPOS \$215.00

TOTAL DISC: \$0.00 (0.00%)
TOTAL INC TAX: \$215.00
FREIGHT: \$0.00
GST AMOUNT: \$19.54
TENDERED: \$215.00
CHANGE GIVEN: \$0.00
TOTAL PAID: \$215.00
BALANCE DUE: \$0.00

30 Day Refund Policy - No receipt means No refund

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
8	Antique Pieces furniture			650
	? changed twice			

TOTAL INCLUSIVE OF G.S.T. 650

Total includes G.S.T. of

GEORGE EFTPOS
PHERSONS CHAINSAW
CAMERON STREET
OTTSDALE 7260
Tasmania

ME 13NOV20 10:47
D 02963115
P 1004P3603074
N 201113011666
BIT Mastercard CR
stercard Debit(cc) CR
RD.....0930
D A0000000041010
R 00000008001
TH 343648

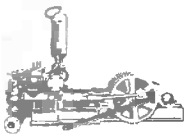
PURCHASE AUD52.00
(000) APPROVED
CUSTOMER COPY

ax Invoice # 2
ash 79617 # 2
/11/20 10:47 am

No\Item Number 7.00
asses
STP7004 884 0503 45.00
erhead E/Muffs - Professional 47.27
b-total 4.73
T 52.00
TP05 0.00
ange

total \$52.00

even was pleased to serve you.
TP05



Glasgow Engineering
Co. Pty. Ltd.
A.C.N. 009 476 402

S I N C E • 1 8 9 2
Marine and General Engineers

MICHAEL DAWES
HOME SALES MANAGER

60 William Street,
P.O. Box 136,
Launceston,
Tasmania 7250

Telephone (03) 6331 3499
Facsimile (03) 6331 8795
Mobile 0402 185 547
home@glasgowengineering.com.au

ing
t
nia 7250

ston



TAX INVOICE

Invoice No : 68167
Date: 27/04/2021
Order Number:
Account Code: SANCHEZ
Salesperson :

A1

Details	Quantity	Unit	Price	GST	Amount Inc GST
CW RB 08 Rope Bulk 8mm x 25 mt	2.000	METRE	6.00	1.09	12.00
CW RB 12 Rope Bulk 12mm x 25M	2.000	METRE	6.00	1.09	12.00
CW SPT145 Sealant Pioneer, Tube 145gm/70ml	1.000	EACH	30.00	2.73	30.00
MOR MOH1410 Morso Classic 1410	1.000	EACH	1650.00	150.00	1650.00

EFTPOS FROM WESTPAC
GLASGOW ENGINEERING
58 60 WILLIAM ST
LAUNCESTON 7250
Australia

TIME 27APR21 14:50
MID 21920202
TSP 100381989644
RRN 210427005052
DEBIT Mastercard
Mastercard De(C) CR
CARD.....0930
AID A0000000041010
TVR 0000048001
AUTH 004569

PURCHASE AUD1704.00

(000) APPROVED

CUSTOMER COPY

Terms & Conditions

Credit accounts strictly 30 days from date of invoice.
Cash sale accounts - payment due before delivery.

No claims recognised after 7 days.
Returns not accepted without prior approval.

Goods remain the property of Glasgow Engineering Co Pty Ltd
until payment is received in full.

Total GST \$154.91
Invoice Total \$1704.00

EFT Details

Account Name: Glasgow Engineering Company Pty Ltd
BSB: 037608 Account: 411093
Reference : SANCHEZ

CommonwealthBank 

ST HELENS MOWER&CHA
ST HELENS TAS
TERMINAL 37934300
REFERENCE 004041

CUSTOMER COPY

CARD NO: 0930(c)
EXPIRY DATE:
MasterCard

CREDIT PURCHASE \$40.00
TOTAL AUD \$40.00

APPROVED 00
AUTH NO: 033269
AID: A0000000041010
ATC:64 TVR:0000008001
CSN:01 9A3611C105BA9CFF
30 APR 2021 11:31
THANK YOU



Invoice date
4/30/2021

Due date
4/30/2021

Invoice number
3278

St Helens Mower and Chainsaw Repairs
Shed 43 126 Tully Street
St Helens
TAS 7216
52 340 849 905

	Qty	Unit price	Amount
ER BAR AND CHAIN 4L	1	40.00	40.00
Total			\$ 40.00
Less: Bank Receipt — 4/30/2021			\$ 40.00
Balance due			\$ 0.00

Bank Details

Name: St Helens Mower and Chainsaw Repairs
BSB: 06 2692
Account: 3827 9277
Please use invoice number as the reference
please email remittance to mowerandchainsawrepairs@gmail.com

PAID IN FULL



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653

GUADALUPE SUPER PTY LTD
175 Larneys Lane
EERWAH VALE QLD 4562



002

Statement no. 7112713517

Issued 31/10/2020

Charge details

SERVICE ADDRESS 24 Main Street RINGAROOMA TAS
INSTALLATION NUMBER 410065854

FIXED OR SERVICE CHARGES
Full Fixed Water Charge - 20mm (01/10/20-31/12/20) \$85.74

TOTAL NEW CHARGES \$85.74

Page 1 of 2
ALL ENQUIRIES & EMERGENCIES 13 6992
EMAIL enquiries@taswater.com.au
WEBSITE www.taswater.com.au
POSTAL GPO BOX 1393 HOBART TAS 7001

A1



Tax Invoice *Indicates taxable supply

Account no. 211051044
Overdue \$0.00
Total due \$85.74
Due date 7/12/2020

6826073

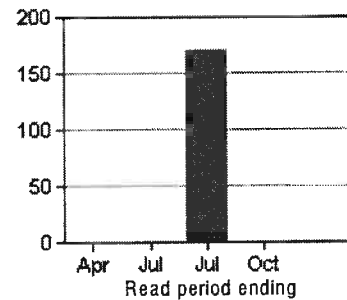
00QSWD0

Account summary

Last Account \$102.73
Paid / Adjusted -\$102.73
Balance \$0.00
New Charges \$85.74
Total Due \$85.74
GST \$0.00

Your usage

Average daily usage in litres



Current av. daily use: 0 L/day
Current av. daily cost: \$0.00/day

If paying in person please keep account intact

Payment slip

Account no. 211051044
Overdue \$0.00
Total due \$85.74
Due date 7/12/2020

See over page for payment options



*444 3992 211051044 69

Service Tasmania 3992



For emailed notices:
taswater.enotices.com.au
Reference No: 78348D921Z



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653

GUADALUPE SUPER PTY LTD
175 Larneys Lane
EERWAH VALE QLD 4562



002

Statement no. 7112777606

Issued 04/02/2021

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER** 410065854
24 Main Street RINGAROOMA TAS

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/01/21-31/03/21) \$85.74

VARIABLE USAGE CHARGES

Variable Water Charge (12 kL @ \$1.062/kL)
(28/10/20-01/02/21) \$12.74

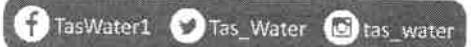
TOTAL NEW CHARGES **\$98.48**

ALL ENQUIRIES & EMERGENCIES 13 6992

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001

**Tax Invoice** *Indicates taxable supply

Account no.	211051044
Overdue	\$ 0.00
Total due	\$98.48
Due date	11/03/2021

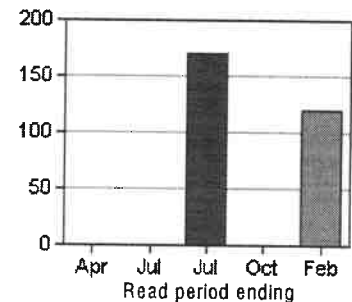
000SNDO 6826073

Account summary

Last Account	\$85.74
Paid / Adjusted	-\$85.74
Balance	\$0.00
New Charges	\$98.48
Total Due	\$98.48
GST	\$0.00

Your usage

Average daily usage in litres



Current av. daily use: 120 L/day

Current av. daily cost: \$0.13/day

If paying in person please keep account intact



POST billpay®



*444 3992 211051044 69

Service Tasmania 3992



For emailed notices:

taswater.enotices.com.au

Reference No: F18C67742W

Payment slip

Account no.	211051044
Overdue	\$ 0.00
Total due	\$98.48
Due date	11/03/2021

See over page for payment options



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653

GUADALUPE SUPER PTY LTD
175 Larneys Lane
EERWAH VALE QLD 4562



Statement no. 7112841961

Issued 29/04/2021

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER** 410065854
24 Main Street RINGAROOMA TAS

FIXED OR SERVICE CHARGES

Full Fixed Water Charge - 20mm (01/04/21-30/06/21) \$85.74

VARIABLE USAGE CHARGES

Variable Water Charge (7 kL @ \$1.062/kL) \$7.43
(02/02/21-26/04/21)

TOTAL NEW CHARGES **\$93.17**

ALL ENQUIRIES & EMERGENCIES 13 6992

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001



Tax Invoice *Indicates taxable supply

Account no.	211051044
Overdue	\$ 0.00
Total due	\$93.17
Due date	3/06/2021

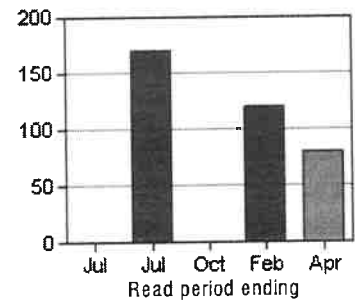
6826073
0005NDO

Account summary

Last Account	\$98.48
Paid / Adjusted	-\$98.48
Balance	\$0.00
New Charges	\$93.17
Total Due	\$93.17
GST	\$0.00

Your usage

Average daily usage in litres



Current av. daily use: 80 L/day
Current av. daily cost: \$0.09/day

If paying in person please keep account intact



*444 3992 211051044 69

Service Tasmania 3992



For emailed notices:
taswater.enotices.com.au
Reference No: 378CEF17BZ

Payment slip

Account no.	211051044
Overdue	\$ 0.00
Total due	\$93.17
Due date	3/06/2021

See over page for payment options

ALL ENQUIRIES & EMERGENCIES 13 6992

EMAIL enquiries@taswater.com.au

WEBSITE www.taswater.com.au

POSTAL GPO BOX 1393 HOBART TAS 7001

A1



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 653



GUADALUPE SUPER PTY LTD
175 Lameys Lane
EERWAH VALE QLD 4562



002
1000006
R1_13



Tax Invoice *Indicates taxable supply

Account no.	211051044
Overdue	\$0.00
Total due	\$102.78
Due date	14/07/2020

6826073
COGSNDO

Statement no. 7112608475 Issued 09/06/2020

Charge details

SERVICE ADDRESS 24 Main Street RINGAROOMA TAS
INSTALLATION NUMBER 410065854

FIXED OR SERVICE CHARGES
Full Fixed Water Charge - 20mm (09/04/20-30/06/20) **\$77.78**

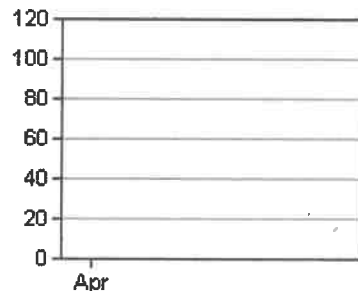
TOTAL NEW CHARGES **\$77.78**

Account summary

Last Account	\$0.00
Paid / Adjusted	\$25.00
Balance	\$25.00
New Charges	\$77.78
Total Due	\$102.78
GST	\$0.00

Your usage

Average daily usage in litres



Read period ending

Current av. daily use: 0 L/day
Current av. daily cost: \$0.00/day

paid 11/7/20

If paying in person please keep account intact

Payment slip

Account no.	211051044
Overdue	\$0.00
Total due	\$102.78
Due date	14/07/2020

See over page for payment options



*444 3992 211051044 69

Service Tasmania 3992



Scan this QR Code to register for e-Notices or go to taswater.formspost.com.au



Tasmanian Water & Sewerage Corporation Pty Ltd
ABN 47 162 220 553

GUADALUPE SUPER PTY LTD
175 Larneys Lane
EERWAH VALE QLD 4562



002

Statement no. 7112647969

Issued 04/08/2020

Charge details

SERVICE ADDRESS **INSTALLATION NUMBER** 410065854
24 Main Street RINGAROOMA TAS

VARIABLE USAGE CHARGES

Variable Water Charge (11 kL @ \$1.062/kL) \$11.68
(28/04/20-30/06/20)
Variable Water Charge (5 kL @ \$1.062/kL) \$5.31
(01/07/20-29/07/20) **\$16.99**

TOTAL NEW CHARGES **\$16.99**

Page 1 of 2
ALL ENQUIRIES & EMERGENCIES 13 6992
EMAIL enquiries@taswater.com.au
WEBSITE www.taswater.com.au
POSTAL GPO BOX 1393 HOBART TAS 7001

A1



Tax Invoice *Indicates taxable supply

Account no.	211051044
Overdue	\$ 0.00
Total due	\$ 102.73
Due date	8/09/2020

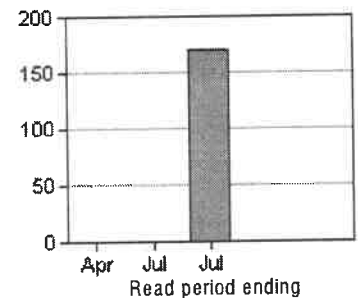
6826073
0005N00

Account summary

Last Account	\$85.74
Paid / Adjusted	\$0.00
Balance	\$85.74
New Charges	\$16.99
Total Due	\$ 102.73
GST	\$0.00

Your usage

Average daily usage in litres



Current av. daily use: 170 L/day
Current av. daily cost: \$0.18/day

If paying in person please keep account intact



*444 3992 211051044 69

Service Tasmania 3992



For emailed notices:
taswater.enotices.com.au
Reference No: D6EBF64BEQ

Payment slip

Account no.	211051044
Overdue	\$ 0.00
Total due	\$ 102.73
Due date	8/09/2020

See over page for payment options

Waters Co Australia



Order #12442

Thank you Catherine !



Your order is confirmed

We've accepted your order, and we're getting it ready. Come back to this page for updates on your shipment status.

Startrack tracking number:
7ONZ00059390

Order updates

You'll get shipping and delivery updates by email.



Customer information

Contact information
mostro71@hotmail.com

Payment method
ending with
0930 - \$649.00

A1



BIO 1000 10
Litre Bench
Top Water
Filter

~~\$869.00~~
\$649.00

WHOLESALE
E (-\$220.00)

Subtotal \$649.00

Shipping Free

Total
Including \$59.00 in taxes AUD **\$649.00**



Thanks for checking us out. Is there something specific you're looking for in a water filter, that we can help you with?

Customer Support

just now



1

- Home
- Orders
- Drafts
- Abandoned checkouts
- Products
- Customers
- Analytics
- Marketing
- Discounts
- Sales channels
- Online Store
- Apps
- Settings

#WEB-1045 Paid Fulfilled Archived

May 13, 2021 at 6:11 pm from Draft Orders

Fulfilled (3) #WEB-1045-F1

Location
Portarfn - Cheltenham

1 QUINTE SSE - SHIRAZ 2012
SKU: BE317SH12 A\$293.34 x 1 A\$293.34

1 QUINTE SSE - BLANC DE BLANC
SKU: CO0NNVBD82 A\$265.62 x 1 A\$265.62

1 QUINTE SSE - CHARDONNAY 2019
SKU: BE319CHA2 A\$243.54 x 1 A\$243.54

Add tracking

Refund Return items Edit More actions

Notes
Chardonnay is extra Gift

Customer
Dr Carlos C/ Julia Seymore
1 orders

CONTACT INFORMATION
mostro71@hotmail.com

SHIPPING ADDRESS
Dr Carlos C/ Julia Seymore
Copore Sano Pty Ltd
6 Christopher Street
Derby TAS 7264
Australia
+61417719330

BILLING ADDRESS
Same as shipping address

Discount	Custom discount	-A\$502.50
Subtotal	3 items	A\$300.00
Tax	GST 10% (included)	A\$27.28
Total		A\$300.00

Mail - cathy frigerfeld - Outlook

All > < From: Roll Cycles Launceston X

New message

Folders

Inbox 50798

Junk Email 169

Drafts 191

Sent Items

Deleted Items 1

Archive

Notes

2nd secretba...

Conversation ...

Notes_0

New folder

Groups

Secret Bank S...

Upgrade to Microsoft 365 with premium Outlook features

Re: Request of receipt for payment.

You replied on Mon 4/04/2022 4:10 PM



Roll Cycles Launceston <launceston@rollcycles.com.au>
To: You

Sales Receipt
19/12/2020 1:18 pm

Mon 4/04/2022 3:48 PM

Ticket: 220000043340
Register: Front Counter
Employee: David
Company: CARLOS
Customer: GUADALUPE SUPER FUND

	#	Price
FRACK BEYOND 29 M48 MATTE MET GREEN	1	\$2999.00
NOV BOTTLE CAGE CLASSIC BLACK	1	\$10.00
MUC-OFF BIO GREASE 150g	1	\$25.00
TASMANIAN MTB GUIDE BOOK	1	\$35.00
AIR TOOL SWITCH SPORT BLK	1	\$12.00
AIR TOOL SPORT STEEL FLR PUMP BLK - SWITCHITTER HEAD	1	\$0.00
PUNCTURE REPAIR KIT	1	\$5.00
PV TUBE 29 X 1.75-2.4	2	\$10.00
SWAT TIRE LEVER RED (EA)	2	\$4.00
BG DUAL GEL GLOVE SF BLACK S*	1	\$0.00
BG DUAL GEL GLOVE SF BLACK M*	1	\$0.00
Subtotal		\$3000.00
GST (92727.28 @ 10%)		\$272.72
Total Tax		\$272.72
Total		\$3000.00

Credit Card / EFTPOS \$3000.00

TAX INVOICE
ABN 98 615 319 125

Code, experiment and build your next great app using 12 months of free services

Microsoft Azure



Try Azure free >

PDF Documents
Zero Co...
ustarina... olktl.pdf

Secret Bank
Society Manual

SBS Logo
PRINT-01 copy

176 Larrey's
Jane_Ca...copy



Original

100

A1

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

TO GUADALUPE SUPER FUND DATE 10/21/1/2021

ABN (of Recipient)

ORDER NO.

FROM **WILDES ANTIQUES**
CAMPBELL TOWN

ABN (of Supplier) **ABN 67 738 282 596**

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	Cedar Desk			750
	paid 10/1/21			
1	Plant Stand			120
	paid 2/2/21			

TOTAL INCLUSIVE OF G.S.T. **870⁰⁰**

Total includes G.S.T. of

Original

TAX INVOICE / STATEMENT

DATE 10/12/20

TO GUADULAPE Super fund

ABN (of Recipient) ORDER No.
FROM Open Hands Motel

ABN (of Supplier)

A1

QTY	DESCRIPTION	PRICE	GST	TOTAL
	Blankets			170
TOTAL INCLUSIVE OF GST				170
Total Includes GST of				

Your Energy Account

152667/ZB09/000036

Mrs C M Fitzgerald & The Trustee for Guadalupe Superfund
24 MAIN Street
RINGAROOMA TAS 7263



CONTACT US

1300 132 003 (Home)
1300 132 045 (Business)

Monday to Friday
8am - 6pm

auroraenergy.com.au

Aurora Energy Pty Ltd
ABN 85 082 464 622

Tax Invoice No:
578043231180

Amount Due:

\$339.85

Due Date:

29 Jun 2021

Account No:

84970383 0

Issue Date:

09 Jun 2021

Amount Due:

\$339.85

Due Date:

29 Jun 2021

Account No:

84970383 0



L000036

1/2

141

152667/ZB09/000036

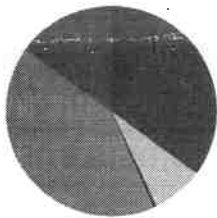
ACCOUNT SUMMARY

STATEMENT FOR THE PERIOD: 13 Mar 2021 to 9 Jun 2021

Opening balance	\$56.50
Payments received thank you	\$56.50 CR
Balance brought forward	\$0.00
Charges and Credits	\$339.85
Other items	\$0.00
Closing Balance	\$339.85

BALANCE IN DEBIT. PLEASE PAY BY DUE DATE.

Typical electricity cost breakdown July 2019*



For more information visit auroraenergy.com.au

*This cost breakdown applies only to regulated standing offer electricity prices.

- 37.4% Generation:** energy generated through local hydro and gas plants and from the mainland. This does not include any cost for carbon.
- 7.4% Renewable Energy Certificates:** Australian Government charges to support renewable energy generation.
- 0.4% Market Charges:** fees payable by all customers to participate in the National Energy Market.
- 39.5% Network:** costs to manage and maintain the poles and wires that deliver power from generators to customers' premises.
- 12.4% Retail:** covers cost for billing, customer service and provision of information services.
- 2.9% Metering:** the provision, installation, maintenance and reading of meters.

YOUR PAYMENT OPTIONS

See over for more payment options

DIRECT DEBIT

Choose automatic payments through your financial institution or call us on **1300 132 003** to set up Direct Debit on your account.

CENTREPAY

Use Centrepay to make regular voluntary deductions from your Centrelink payments. Call us on **1300 132 003** to set up a Centrepay deduction.

BPAY



Bill Code: 5595
Ref: 84970383 0

BPAY* this payment via internet or phone banking.

BPAY View* - View and pay this bill using internet banking.

BPAY View Registration Ref:
84970383 0



Post
Billpay



*755 84970383 0

+00000000000000000000> +000788+ <0849703830> <0000033985> +444+

TAX INVOICE

guadalupe super fund pty Ltd

Invoice Date
18 Mar 2021**Invoice Number**
INV-0104**Reference****ABN**
93 417 657 605Bryton Mullins
Elizabeth Street
SCOTTSDALE TAS 7260
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
building work	51.00	55.00	10%	2,805.00
materials	1.00	1,025.00	10%	1,025.00
			Subtotal	3,830.00
			Total GST 10%	383.00
			Amount Due AUD	4,213.00

Due Date: 01 Apr 2021**Please Remit Payment To:**Bryton Mullins
017-537
232283011

PAYMENT ADVICE

To: Bryton Mullins
Elizabeth Street
SCOTTSDALE TAS 7260
AUSTRALIA**Customer** guadalupe super fund pty Ltd**Invoice Number** INV-0104**Amount Due** 4,213.00**Due Date** 01 Apr 2021**Amount Enclosed**

Enter the amount you are paying above



ABN: 13 677 101 175 ACN: 164 452 779

Tax Invoice

INVOICE #: N149597 ^{A1}

Date Placed: 19/12/2020

Date Invoiced: 19/12/2020

Paid

Date Due: 19/12/2020

SHIP TO:

Guadalupe Superfund
Tel: 0409880228
carlos sanchez
24 Main Street
RINGAROOMA, TAS 7263
Australia

SOLD TO:

Guadalupe Superfund
carlos sanchez
24 Main Street
RINGAROOMA, TAS 7263
Australia

QTY	CODE	NAME	UNIT EX	GROSS EX	TAX	SUBTOTAL INC
1	AXTXX29PM2S1G1	2021 Marin Pine Mountain 2 [Size: S (height: 162-170cm)]	\$2,544.55	\$2,544.55	\$254.45	\$2,799.00

Shipped Via: Standard Shipping
Shipping Cost: \$99.00

Product Subtotal: \$2,799.00
Shipping Subtotal: \$99.00
GSTInc: \$263.45
Grand Total: \$2,898.00
Amount Paid: \$2,898.00
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
19/12/2020	MasterCard	\$2,898.00
Total Amount Paid:		\$2,898.00

Direct Bank Deposit or Internet Transfer

Send To: Bicycles Online Unit Trust
BOQ
BSB: 122712 Ac/No. 22038425

Money Order or Cheque

Send To:

Direct Bank Deposit or Internet Transfer Send To: Bicycles Online Unit Trust BOQ BSB: 122712 Ac/No. 22038425 Please leave your order number or last name as a payment reference. Once you have deposited the full amount, please email your order number to confirm your payment.

Please email a copy of your deposit / transfer receipt.

Northern Electrical Services

PO Box 108
PROSPECT TAS 7250



A1

PH: 036343 1102
Email: kate@norelec.net

A.B.N. 17 522 181 430

RTA AU05015

Invoice No.: 00004379

Date: 26/03/2021

Bill To:

CATHY FITZGERALD
24 MAIN STREET
RINGAROOMA TAS 7255

Ship To:

CATHY FITZGERALD
24 MAIN STREET
RINGAROOMA TAS 7255

DESCRIPTION	AMOUNT	CODE
JOB: 23425 ATTENDED TO MITSUBISHI HEATING SYSTEMS AS REQUESTED. TESTED ALL UNITS AS REQUESTED AND ADVISED NO FAULTS. CHANGED SETTINGS AND CHECKED OUTDOOR UNITS.	\$120.00	GST

Your Order No:

Terms: Net 7

Payments by : EFTPOS - Cash - Cheque - Direct Deposit

PO Box 108, Propsect TAS 7250
BSB: 017-545 A/C: 525723981

PLEASE USE INVOICE NUMBER AS REFERENCE ON ELECTRONIC PAYMENTS

GST: \$10.91
Total Inc GST: \$120.00
Amount Applied: \$0.00

Balance Due: **\$120.00**

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 1:54 PM
To: Danielle Nelson
Subject: Fw: The Hosting Masterclass: New Order Confirmed #00989

Hi Danielle,

receipt for Bank below.

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:32 PM
To: Kim Jay <kjay@initiativegroup.com.au>
Subject: Fw: The Hosting Masterclass: New Order Confirmed #00989

FYI

From: The Hosting Masterclass <sarah@andrewsand.co>
Sent: Wednesday, 18 November 2020 7:05 AM
To: cathyfitzgerald@live.com.au <cathyfitzgerald@live.com.au>
Subject: The Hosting Masterclass: New Order Confirmed #00989

Order Confirmed: #00989

Thank you for your order at The Hosting Masterclass.

If you have purchased our Online Study Group Class, Amanda (amanda@andrewsand.co) will get in touch to get you set up the week of your class starting.

If you have brought a face to face class, The venue and class details are in the ticket listing you purchased your class through. We will also get in touch with you 2 weeks out for any parking or weather dependant details.

If you have purchased a graduate service, please allow a few days and your expert will get in touch directly to tee everything up.

If you have purchased a suscription to the graduate directory, allow a few days and your listing will be up! Your order confirmation is below.

Order Number: **#00989** (placed on November 18, 2020 at 7:05 AM GMT+11)

BILLED TO:

Cathy Fitzgerald
175 Larneys Lane
Eerwah Vale, QLD, 4562
Australia
CC: XXXX-1052

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
One Time Payment, The Hosting	1	Total: \$2,650.00 AUD	\$2,650.00 AUD	\$265.00 AUD
Masterclass — Tasmania		Net: \$2,650.00 AUD		10.00%

SQ6080806

Masterclass Ticket

Name:

Cathy Fitzgerald

Email:

cathyfitzgerald@live.com.au

Mobile Phone Number:

0417719330

Dietary Requirements:

None

Tell Me About Yourself!:

I have already done the online course & live in QLD & have the Secret Cabin Society. We have purchased & are setting up our Bank in Ringarooma. Excited to learn more face to face & get to know fellow students.

Website/Airbnb Link:

www.secretcabinsociety.com

Face-to Face Course Terms of

Service Agreement:

I Agree

Refund & Cancellation Policy:

I Agree

I am very much looking forward to

attending! :

Yes!!!!!!

Item Subtotal	\$2,650.00 AUD
GST	\$265.00 AUD
TOTAL	\$2,915.00 AUD

<https://www.thehostingmasterclass.com>

Sarah Marie Andrews Pty Ltd. • ABN. 5763 082 350 • 906 Chapman Rd, Geraldton, Australia



cathy fitzgerald <cathyfitzgerald@live.com.au>

To: Danielle Nelson

Tue 05/04/2



ORDER #3184

Thank you for your purchase!

Visit our store

Order summary



Pony Rider Organic Canvas Duvet Cover - King - Donkey x 1 \$359.00

Subtotal \$359.00
Shipping \$10.00
Taxes \$33.55

Total **\$369.00 AUD**

item returned and refund received \$359

Customer information

Shipping address
Julia Seymour
C/O Cathy Fitzgerald Secret Bank Society
6 Christopher Street
Derby TAS 7264
Australia

The Orangerie

The Orangerie

Shop 9/14 Arcadia Street
Noosa Heads, QLD 4567
0405 103 483
ABN 44 340 751 767
theorangerie.com.au

4 May 2021
12:53 pm

PURCHASE

Receipt hsOn

eftpos SAV
AID A0 00 00 03 84 10
ATC 0009
PSN 01

EAT-IN

Imbibe Bundle Package \$80	\$80.00
Total	\$80.00
10% Tax Included, \$7.27	
EFTPOS 1052 (Contactless)	\$80.00

Thank you for visiting us in-store. We look forward to seeing you again soon.

TAX INVOICE

1924 US
2/20 Venture Drive
Noosaville QLD 4566

CUSTOMER COPY

Tyro Payments EFTPOS

DEBIT Mastercard
AID: A0000000041010
Card: xxxxxxxxxxxx1052 (t)

Purchase AUD \$685.00

APPROVED

Terminal ID: 1
Transaction Ref: 710601
Authorisation No: 795708
02 May 2021 at 01:18 PM

Retain copy for your records

1924 US **A1**
2/20 Venture Drive
Noosaville QLD 4566

CUSTOMER COPY

Tyro Payments EFTPOS

DEBIT Mastercard
AID: A0000000041010
Card: xxxxxxxxxxxx1052 (t)

Purchase AUD \$800.00

APPROVED

Terminal ID: 1
Transaction Ref: 647491
Authorisation No: 275108
06 May 2021 at 10:33 AM

Retain copy for your records



TAX INVOICE

+0439 912 676
 alistair.strating@gmail.com
 www.stratingpianos.com.au
 3 Eiger Court Grindelwald
 TAS 7277

ABN: 51 263 235 166

Date: 04/02/21

Yamaha Approved Service Agent No: 318

To: Cathy Fitzgerald

Item Description	Amount
Piano tuning x2	\$500.00
8 replacement tuning pins @ \$20/pin	\$160.00
Travel	\$200.00
Subtotal	\$860.00
GST	\$86.00
Total Cost	\$946.00

PLEASE NOTE WE HAVE CHANGED OUR BANKING DETAILS - PLEASE CHECK BEFORE MAKING PAYMENT

If paying by bank transfer, please put your name as the reference

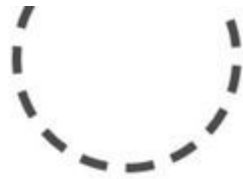
Bank details:

AD & BS Strating

BSB: 017042

AC: 640728059

Thank you for your business!



Uncategorised

\$220.00

Transfer from Carlos Sanchez Caballo
Bank Management

Bank management

Wed 23 Dec 2020
06:19 PM (Syd/Melb time)

Receipt No: N322209107963

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 2:01 PM
To: Danielle Nelson
Subject: Fw: First time payment to new account

Hi Danielle,

FYI

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:24 PM
To: Kim Jay <kjay@initiativegroup.com.au>
Subject: Fw: First time payment to new account

FYI

From: Commonwealth Bank of Australia <no-reply@edm.cba.com.au>
Sent: Friday, 19 March 2021 8:34 AM
To: cathyfitzgerald@live.com.au <cathyfitzgerald@live.com.au>
Subject: First time payment to new account

[View online](#)



Dear Catherine,

The following payment has been submitted.

From account: xxxx xxxx 6353
To: B Mullins Constructions
BSB & account number: 017537232283011
Amount: 4213.00
Description: Building for the Bank Ringarooma
Reference: INV-0104
Date: 19/03/2021 (Sent through Osko)
Receipt number: N231916378152

For your security, first time payments to new accounts will be held for up to 24 hours.

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 2:12 PM
To: Danielle Nelson
Subject: Fw: CommBank app receipt

Hi Danielle,

FYI

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:19 PM
To: kjay@initiativegroup.com.au <kjay@initiativegroup.com.au>
Subject: Fw: CommBank app receipt

FYI

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Sunday, 30 May 2021 7:21 AM
To: cathy fitzgerald <cathyfitzgerald@live.com.au>
Subject: CommBank app receipt

Payment made

Amount: \$390.00
Receipt#: N253012963481
To: JayJay Nguyen (062669 *****005)
Description: Decorative item for bank
Reference: MM0004
Date: 30 May 2021 07:20 AM

Sent from my iPhone

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 2:13 PM
To: Danielle Nelson
Subject: Fw: CommBank app receipt

Hi Danielle,

FYI

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:18 PM
To: kjay@initiativegroup.com.au <kjay@initiativegroup.com.au>
Subject: Fw: CommBank app receipt

FYI

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Thursday, 10 June 2021 4:08 PM
To: cathy fitzgerald <cathyfitzgerald@live.com.au>
Subject: CommBank app receipt

Payment made

Amount: \$979.00
Receipt#: N261013191465
To: emagine lab (084855 *****186)
Description: Website bank
Reference: INV 0074
Date: 10 Jun 2021 04:08 PM

Sent from my iPhone

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 2:13 PM
To: Danielle Nelson
Subject: Fw: CommBank app receipt

Hi Danielle,

FYI

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:17 PM
To: kjay@initiativegroup.com.au <kjay@initiativegroup.com.au>
Subject: Fw: CommBank app receipt

FYI

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 14 June 2021 7:56 AM
To: cathy fitzgerald <cathyfitzgerald@live.com.au>
Subject: CommBank app receipt

Payment made

Amount: \$2,225.30
Receipt#: N261414510509
To: B Mullins Constructions (017537 *****011)
Description: Home management
Reference: INV-0115
Date: 14 Jun 2021 07:56 AM

Sent from my iPhone

May Aung

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Tuesday, 5 April 2022 2:15 PM
To: Danielle Nelson
Subject: Fw: Payment Confirmation

Hi Danielle,

FYI

Cathy

From: cathy fitzgerald <cathyfitzgerald@live.com.au>
Sent: Monday, 28 March 2022 5:13 PM
To: kjay@initiativegroup.com.au <kjay@initiativegroup.com.au>
Subject: Fw: Payment Confirmation

FYI

From: onlinepayments@suncorp.com.au <onlinepayments@suncorp.com.au>
Sent: Monday, 1 March 2021 8:24 AM
To: cathyfitzgerald@live.com.au <cathyfitzgerald@live.com.au>
Subject: Payment Confirmation

Thank you for using Suncorp's Online Payments system.

Your payment details are as follows:

Date Paid:	01/03/2021
Policy Number:	HPC043869713
Receipt Number:	005743541
Payment Amount:	\$808.75

Please do not reply to this email. If you have any questions or concerns please call 13 11 55.

This e-mail is sent by Suncorp Group Limited ABN 66 145 290 124 or one of its related entities "Suncorp". Suncorp may be contacted at Level 28, 266 George Street, Brisbane or on 13 11 55 or at suncorp.com.au. The content of this e-mail is the view of the sender or stated author and does not necessarily reflect the view of Suncorp. The content, including attachments, is a confidential communication between Suncorp and the intended recipient. If you are not the intended recipient, any use, interference with, disclosure or copying of this e-mail, including attachments, is unauthorised and expressly prohibited. If you have received this e-mail in error please contact the sender immediately and delete the e-mail and any attachments from your system.

This your first time? You can expect to hear from us in the coming week to discuss your beautiful custom Slow Stays listing, which will be live within the first month of your membership.

Your invoice from Life Unhurried has been paid.

Invoice Details

Invoice Number	LUINV-00026
Invoice Status	Paid
Invoice Date	April 17, 2021
Paid On	April 17, 2021
Payment Method	PayPal Standard
Transaction ID	trans_a492674af0e8ea7550a8c268c599db93
Renews On	April 17, 2022
Recurring Amount	\$550.00
Total Amount	\$550.00

Invoice Items

Item	Price	Quantity	Item Subtotal
STANDARD YEARLY (r) \$550.00 / year	\$550.00	1	\$550.00
Subtotal:			\$550.00
Total:			\$550.00

Billing Details

Name	
Email	cathyfitzgerald@live.com.au

CathyC Fitzgerald
 175 Larneys Lane
 175 Larneys Lane
 Eerwah Vale, 4562
 Australia
 CC: XXXX-1052
 cathyfitzgerald@live.com.au
 0417 719 330

Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	GST
Supported, One Time Payment — 1 for The Hosting Masterclass Graduates. Starting 23rd of May 2021		Total: \$600.00 AUD Net: \$600.00 AUD	\$600.00 AUD	\$60.00 AUD 10.00%
SQ0788338				
Supported				
Name: Cathy Fitzgerald				
Email: cathyfitzgerald@live.com.au				
Instagram Handle: secret_bank_society				
Phone Number: 0417719330				
Website: http://www.secretcabinsociety.com				
Tell Me About Yourself! :				
Zoom Capability: Yes				

Item Subtotal	\$600.00 AUD
GST	\$60.00 AUD
TOTAL	\$660.00 AUD

<https://www.thehostingmasterclass.com>

Sarah Marie Andrews Pty Ltd. • ABN. 5763 082 350 • 906 Chapman Rd, Geraldton, Australia

You've sent a payment of \$250.00 AUD to J.C HALL & N.C HALL (info@theblackhen.com)

A1



It may take a few moments for this transaction to appear in your account.

Transaction ID

58567593A78779730

Transaction date

22/06/2021 15:45:58 GMT+10:00

Seller

J.C HALL & N.C HALL
info@theblackhen.com

Instructions to seller

You haven't entered any instructions.

Invoice ID

c20650805952565.1

Shipping address – confirmed

Cathy Fitzgerald
175 Larneys Lane
Eerwah Vale QLD 4562
Australia

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Standing lamp	\$250.00 AUD	1	\$250.00 AUD
Subtotal			\$250.00 AUD
Total			\$250.00 AUD
Payment			\$250.00 AUD

Collect credit card rewards? You'll earn applicable points with this transaction.

This transaction will appear on your bill as "PAYPAL *JCHALLNCHAL"

Payment sent to info@theblackhen.com

TAX INVOICE

guadalupe super fund pty Ltd

Invoice Date
24 May 2021**Invoice Number**
INV-0115**Reference****ABN**
93 417 657 605Bryton Mullins
Elizabeth Street
SCOTTSDALE TAS 7260
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
sanding and panting windows and side verandah rendering holes on roof and patching and painting kitchen ceiling	33.00	55.00	10%	1,815.00
materials	1.00	208.00	10%	208.00
			Subtotal	2,023.00
			Total GST 10%	202.30
			Amount Due AUD	2,225.30

Due Date: 07 Jun 2021**Please Remit Payment To:**Bryton Mullins
017-537
232283011

PAYMENT ADVICE

To: Bryton Mullins
Elizabeth Street
SCOTTSDALE TAS 7260
AUSTRALIA

Customer	guadalupe super fund pty Ltd
Invoice Number	INV-0115
Amount Due	2,225.30
Due Date	07 Jun 2021
Amount Enclosed	_____

Enter the amount you are paying above

Invoice #: PR0016991

SHIP TO:

C/O Secret Bank Society

Tel: 0417719330

Julia Seymour

6 Christopher street

DERBY, TAS 7264

Australia

Instructions: n/a

SOLD TO:

Cathy Fitzgerald

175 Larneys Lane

EERWAH VALE, QLD 4562

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	BC27004R	Organic Canvas Duvet Donkey King	\$359.00	10.00%	\$359.00
1	BC230042R	Organic Canvas Duvet Charcoal King	\$359.00	10.00%	\$359.00
1	PK27003R	Organic Canvas Standard Pillowcase Cover Charcoal Set of 2	\$139.00	10.00%	\$139.00

Shipped Via: Australia Post eParcel

Shipping Cost: \$0.00

Product Subtotal: \$857.00

Shipping Subtotal: \$0.00

GST Inc: \$77.91

Grand Total: \$857.00

Amount Paid: \$857.00

Balance Due: AUD \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT
23/04/2021	Visa	\$857.00
	Amount Paid:	\$857.00

PAYMENT OPTIONS

Please email a copy of your deposit / transfer receipt.

HEAD OFFICE - 10 ROBERTSON ROAD, NEWPORT NSW 2106

PHONE: (02) 8911 3518 INFO@PONYRIDER.COM.AU

WWW.PONYRIDER.COM.AU

Electronic transfer

Account name: PR Studio Pty Ltd

BSB: 012349

Account number: 219815589

TAX INVOICE

Guadalupe Super Fund PTY LTD.

Invoice Date
8 Jun 2021

EMAGINE:Lab
46 Seacove Court

Invoice Number
INV-0074

Noosaville 4566
Queensland

Reference
Secret Cabin Society
Website update

Australia

ABN
77 152 336 908

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Secret Cabin/Bank Website Updates: Additional Page Build for Secret Bank Society General updates to booking Initial Product page	5.00	170.00	20.00%	10%	680.00
Graphic Design Per Hour Secret Bank Logo	3.00	100.00	30.00%	10%	210.00
Subtotal (includes a discount of 260.00)					890.00
TOTAL GST 10%					89.00
TOTAL AUD					979.00

Due Date: 22 Jun 2021

Direct Transfer:
Account: Addie & Co Pty Ltd
BSB: 084-855
Account #: 70-141-8186



sands outside

sands outside

Invoice No: INV214
 Date: 19/05/2021
 Terms: NET 7
 Due Date: 26/05/2021
 Bill To: Cathy and Carlos
 Ringarooma Bank House
 0417 719 330

Invoice

PO Box 10
 Derby, Tasmania 7264
 sandsoutside@gmail.com
 0400 394 333
 ABN: 62 083 694 179

RE: Lawn and Garden maintenance at -

The Bank, Ringarooma

Services Provided	Quantity	Rate	Amount
Lawn mowing + whipper snipper (Rate includes 2 x workers)	1 hour	\$75.00	\$75.00
Date of visit: Tuesday, 18 May 2021			
Gardening - pruning of fruit trees and removal of garden waste to tip (Rate includes 2 x workers)	1 hour	\$85.00	\$85.00

Payment Instructions

EFT Payment details:

Account name: Ambersands Pty Ltd

BSB: 082 294

Account number: 113664903

Subtotal	\$160.00
Total	\$160.00
Paid	\$160.00

Paid**Balance Due \$0.00****Notes**

Thank you for your business!



A1

sands outside

sands outside

Invoice No: INV232
Date: 01/06/2021
Terms: NET 7
Due Date: 08/06/2021
Bill To: Cathy and Carlos
Ringarooma Bank House
0417 719 330

Invoice

PO Box 10
Derby, Tasmania 7264
sandsoutside@gmail.com
0400 394 333
ABN: 62 083 694 179

RE: Lawn and Garden maintenance at -

Bank Ringarooma

Services Provided	Quantity	Rate	Amount
Lawn mowing + whipper snipper (Rate includes 2 x workers)	1 hour	\$75.00	\$75.00

Date of visit: Tuesday, 1 June 2021

Payment Instructions

EFT Payment details:

Account name: Ambersands Pty Ltd

BSB: 082 294

Account number: 113664903

Subtotal	\$75.00
Total	\$75.00
Paid	\$75.00

Paid

Balance Due \$0.00

Notes

Thank you for your business!



A1

sands outside

sands outside

Invoice No: INV183
Date: 25/04/2021
Terms: NET 7
Due Date: 02/05/2021
Bill To: Cathy and Carlos
Ringarooma Bank House
0417 719 330

Invoice

PO Box 10
Derby, Tasmania 7264
sandsoutside@gmail.com
0400 394 333
ABN: 62 083 694 179

RE: Lawn and Garden maintenance at -

The Bank, Ringarooma

Services Provided	Quantity	Rate	Amount
Lawn mowing + whipper snipper (Rate includes 2 x workers)	1 hour	\$75.00	\$75.00

Date of visit: Thursday, 22 April 2021

Payment Instructions

EFT Payment details:

Account name: Ambersands Pty Ltd

BSB: 082 294

Account number: 113664903

Subtotal	\$75.00
Total	\$75.00
Paid	\$75.00

Paid**Balance Due \$0.00****Notes**

Thank you for your business!



A1

sands outside

sands outside

Invoice No: INV164
Date: 10/04/2021
Terms: NET 7
Due Date: 17/04/2021
Bill To: Cathy and Carlos
Ringarooma Bank House
0417 719 330

Invoice

PO Box 10
Derby, Tasmania 7264
sandsoutside@gmail.com
0400 394 333
ABN: 62 083 694 179

RE: Lawn and Garden maintenance at -

Ringarooma Bank House

Services Provided	Quantity	Rate	Amount
Mowing, Whipper Snipper + Pruning (including removal of garden waste to tip) (Rate includes 2 x workers)	1 hour	\$75.00	\$75.00

Date of visit: Wednesday, 7 April 2021

Payment Instructions

EFT Payment details:

Account name: Ambersands Pty Ltd

BSB: 082 294

Account number: 113664903

Subtotal	\$75.00
Total	\$75.00
Paid	\$75.00

Paid**Balance Due \$0.00****Notes**

Thank you for your business!



A1

sands outside

sands outside

Invoice No: INV141
Date: 15/03/2021
Terms: NET 7
Due Date: 22/03/2021
Bill To: Cathy and Carlos
Ringarooma Bank House
0417 719 330

Invoice

PO Box 10
Derby, Tasmania 7264
sandsoutside@gmail.com
0400 394 333
ABN: 62 083 694 179

RE: Lawn and Garden maintenance at -

Ringarooma Bank House

Services Provided	Quantity	Rate	Amount
Mowing, Whipper Snipper + Pruning (including removal of garden waste to tip) (Rate includes 2 x workers)	2 hours	\$75.00	\$150.00

Date of visit: Monday, 15 March 2021

Payment Instructions

EFT Payment details:

Account name: Ambersands Pty Ltd

BSB: 082 294

Account number: 113664903

Subtotal	\$150.00
Total	\$150.00
Paid	\$150.00

Paid**Balance Due \$0.00****Notes**

Thank you for your business!



6 Christopher St ^{A1}
Derby, TAS, 7264
0431 468 272
pinnedpropertymanagement@yahoo.com
ABN: 65 224 965 607
TFN: 848934414

Tax Invoice

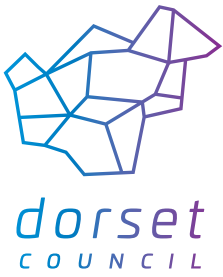
Bill To: The Secret Bank Society
cathyfitzgerald@live.com.au

Invoice No: 267
Date: 09/04/2021
Terms: NET 7
Due Date: 16/04/2021

Description	Quantity	Rate	Amount
Northeast Dry Cleaners invoice	1	\$63.95	\$63.95
Attending property to clean/check	2	\$35.00	\$70.00
		Subtotal	\$133.95
		GST 10%	\$13.40
		Total	\$147.35
		Paid	\$0.00
		Balance Due	\$147.35

Payment Details

COMMONWEALTH BANK
BSB: 063 097
ACCT: 3133 0500



NOTICE OF RATES AND CHARGES

for year ending
30 June 2021

3 Ellenor Street, Scottsdale
PO Box 21, Scottsdale Tasmania 7260
P (03) 6352 6500 F (03) 6352 6509
E dorset@dorset.tas.gov.au
www.dorset.tas.gov.au
ABN 68 027 137 155



3.1321 54288 002
Guadalupe Super Pty Ltd
175 Larneys Lane
EERWAH VALE QLD 4562

Assessment Number
54288
Date Issued
10/07/2020

Property Details		Valuation Details	
Location	24 Main Street RINGAROOMA	Land Value	17000
		Capital Value	150000
Improvements	DWELLING	Assessed Annual Value	8684
		Adjusted AAV	8684
PID	6826073	Date of Valuation	01/07/2019

Rate/Charge	Rate in \$	Minimum	Amount
General Rate	0.07236700	\$0.00	\$628.44
Waste Management Levied	93.65		\$93.65
Ringarooma MGB Large	257.90		\$257.90
Ringarooma Recycling MGB	124.15		\$124.15
Fire - General Land District	0.00331900	\$0.00	\$41.00
Rates Levied for 2020/2021			\$1,145.14
Brought Forward			-\$25.00
Remission			
Total Payable:			\$1,120.14

Instalments	Receipt Number
Instalment 1 Due 30/09/2020	\$261.27
Instalment 2 Due 30/11/2020	\$286.29
Instalment 3 Due 31/01/2021	\$286.29
Instalment 4 Due 31/03/2021	\$286.29
	Date Paid

Method of Payment - Further information over page

BPAY Biller Code: 38620
REF: 68260736
BPAY® This payment via internet or phone banking.
BPAY View® View and pay this bill using internet banking.
BPAY View Registration No.: 68260736

SERVICE TASMANIA

Prod Code: 2837
PID: 6826073



Billpay Code: 2837
REF: 2837 6826 073 04



*443 2837 6826073 04

DORSET COUNCIL

PID NUMBER 6826073 A1



EXPIRES 31 | 08 | 2021

DORSET COUNCIL

PID NUMBER 6826073



EXPIRES 31 | 08 | 2021

DORSET COUNCIL

PID NUMBER 6826073



EXPIRES 31 | 08 | 2021

DORSET COUNCIL

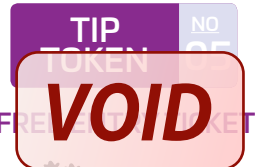
PID NUMBER 6826073



EXPIRES 31 | 08 | 2021

DORSET COUNCIL

PID NUMBER 6826073



EXPIRES 31 | 08 | 2021



3 x Kogan Premium 2400W 11Fin Oil Heater

1 Year Kogan Standard Care

Sold by Kogan.com

EXPECTED DISPATCH DATE: 28 APRIL 2021




1 x Kogan First Trial - 14 Day

Sold by Kogan.com

Item(s) SubTotal:	\$194.97
Delivery:	\$12.00
Total:	\$206.97

Paid with  ●●●●●0930 (\$206.97)

You've saved \$60.99 on this order with **FIRST** 

Enquiries: 13 11 55
 Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
 suncorp.com.au/insurance



Policy number: **HPC043869713**
 The insured: **Guadalupe Super PTY LTD**

Certificate of Insurance

You have a Duty of Disclosure in renewing this insurance. Your Duty of Disclosure is explained at the end of this Certificate of Insurance. Please read this information carefully as failure to meet your Duty of Disclosure obligations could mean we reduce or refuse to pay a claim, or cancel the policy.

Please also check the amount of cover meets your needs.



Cover Details - Home and Contents

Insured address:	24 MAIN ST, RINGAROOMA TAS 7263		
Level of cover:	Classic		
Period of insurance:	From 27 March 2021 until 11.59pm 27 March 2022		
Sum insured:	Home		\$488,800
	General Contents		\$15,800
	Legal Liability		\$20 million

Your Discounts

If you believe you may qualify for our Multiple Policy Discount, but have not received it, please contact us.

Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

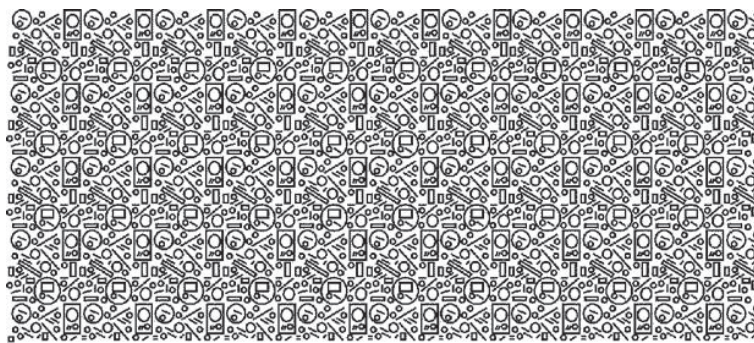
Home	Standard Excess:	\$600
Contents	Standard Excess:	\$600
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000

Statement 6

(Page 2 of 3)

Account Number

06 4449 10516353



Date	Transaction	Debit	Credit	Balance
11 Jun	TASMANIAN FOOD CO DA PYENGANA TA AUS Card xx0930 Value Date: 09/06/2021	90.04		\$43,853.75 CR
11 Jun	AJ MCGUIRE&KL MCGUIR RINGAROOMA TASAU	270.00		\$43,583.75 CR
12 Jun	Kogan.com YCU7364K Melbourne AU AUS Tap and Pay xx7873 Value Date: 11/06/2021	5.99		\$43,577.76 CR
12 Jun	THE SHOP IN THE BUSH ST HELENS TA AUS Card xx1052 Value Date: 09/06/2021	1,000.00		\$42,577.76 CR
13 Jun	BUNNINGS 463000 KINGS MEADOWSAU Card xx0930	82.86		\$42,494.90 CR
14 Jun	Transfer To B Mullins Constructions CommBank App Home management	2,225.30		\$40,269.60 CR
16 Jun	AURORA ENERGY CommBank app BPAY 5 849703830 bank electricity	339.85		\$39,929.75 CR
18 Jun	Transfer To initiative accounting CommBank App Accounting	220.00		\$39,709.75 CR
24 Jun	PAYPAL *JCHALLNCHAL 4029357733 AU AUS Card xx1052 Value Date: 22/06/2021	250.00		\$39,459.75 CR
24 Jun	Kogan.com UFFQ4QNF Melbourne AU AUS Tap and Pay xx1470 Value Date: 23/06/2021	49.00		\$39,410.75 CR
29 Jun	Direct Credit 012721 ATO ATO005000014593559		1,425.00	\$40,835.75 CR
29 Jun	Direct Credit 012721 ATO ATO005000014593558		2,850.00	\$43,685.75 CR ✓
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2021 is \$79.87 ✓			
01 Jul	Credit Interest		1.73	\$43,687.48 CR
02 Jul	Transfer To Pinned Property Management CommBank App Home management	96.25		\$43,591.23 CR
13 Jul	Kogan.com 2X2BG3EV Melbourne AU AUS Tap and Pay xx7873 Value Date: 11/07/2021	5.99		\$43,585.24 CR
19 Jul	Direct Credit 621320 PAYONEER AUSTRAL Airbnb Payments		0.01	\$43,585.25 CR
21 Jul	I LOVE LINEN PTY LTD CARRARA QL AUS Card xx1052 Value Date: 19/07/2021	1,834.00		\$41,751.25 CR
24 Jul	SP * THE SOCIETY INC. ST PETERS NS AUS Card xx1052 Value Date: 22/07/2021	115.00		\$41,636.25 CR



Your Statement

Statement 6 (Page 1 of 3)

Account Number 06 4449 10516353

Statement Period 22 May 2021 - 21 Aug 2021

Closing Balance \$33,323.95 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

THE TRUSTEES
 175 LARNEYS LANE
 EERWAH VALE QLD 4562

Direct Investment Account

If this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

The Commonwealth Direct Investment Account is the preferred cash account for SMSF customers. Enjoy the convenience of managing your investments through NetBank and the CommBank app.

Name: GUADALUPE SUPER PTY LTD AS TRUSTEES FOR
 GUADALUPE SUPERFUND

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
22 May 2021	OPENING BALANCE			\$46,474.60 CR
30 May	Transfer To JayJay Nguyen CommBank App Decorative item for bank	390.00		\$46,084.60 CR
31 May	TASWATER CommBank app BPAY 1 39922110510443 tas water	93.17		\$45,991.43 CR
01 Jun	Credit Interest		2.00	\$45,993.43 CR
03 Jun	SQ *4 WOMEN ON GEORGE Launceston AU	647.00		\$45,346.43 CR
03 Jun	RANDALL HEATING AND INVERMAY AU Card xx0930	169.00		\$45,177.43 CR
04 Jun	Transfer To Ambersands PTY LTD CommBank App Mowing the Bank	75.00		\$45,102.43 CR
08 Jun	Transfer To Pinned Property Management CommBank App Home management	70.40		\$45,032.03 CR
09 Jun	Kogan.com EUQLDDZE Melbourne AU AUS Card xx1052 Value Date: 08/06/2021	68.99		\$44,963.04 CR
10 Jun	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx0930 Value Date: 07/06/2021	40.25		\$44,922.79 CR
10 Jun	Transfer To emagine lab CommBank App Website bank	979.00		\$43,943.79 CR



*# 962.3492.1.2 ZZ258R3 0303 SL.R3.S931.D235.OV06.00.33

Date	Transaction	Debit	Credit	Balance			
21 May	Transfer To Ambersands PTY LTD CommBank App Mowing the Bank Value Date: 22/05/2021	160.00		\$46,474.60 CR			
21 May	2021 CLOSING BALANCE			\$46,474.60 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$59,914.94 CR		\$18,081.09		\$4,640.75		\$46,474.60 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
21 May	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.

Account Number

06 4449 10516353

Date	Transaction	Debit	Credit	Balance
29 Apr	GLASGOW ENGINEERING LAUNCESTON TA AUS Card xx0930 Value Date: 27/04/2021	1,704.00		\$51,548.89 CR
29 Apr	Kogan.com KTWZMZGB Melbourne AU AUS Card xx0930 Value Date: 27/04/2021	206.97		\$51,341.92 CR
29 Apr	THE PEDAL HUB PTY LT LAUNCESTON TA AUS Card xx0930 Value Date: 27/04/2021	215.00		\$51,126.92 CR
30 Apr	SQ *4 WOMEN ON GEORGE Launceston AU AUS Card xx0930 Value Date: 27/04/2021	990.00		\$50,136.92 CR
30 Apr	ST HELENS MOWER&CHAINS ST HELENS AU Card xx0930	40.00		\$50,096.92 CR
01 May	Credit Interest		2.16	\$50,099.08 CR
04 May	Evolution Biking Derby TA AUS Card xx0930 Value Date: 02/05/2021	40.00		\$50,059.08 CR
04 May	TAS MV REGISTRATION HOBART TA AUS Card xx0930 Value Date: 29/04/2021	555.65		\$49,503.43 CR
04 May	ST HELENS HARDWARE ST HELENS TA AUS Card xx0930 Value Date: 30/04/2021	159.99		\$49,343.44 CR
04 May	1924 US Noosaville QL AUS Card xx1052 Value Date: 02/05/2021	685.00		\$48,658.44 CR
04 May	POST EUMUNDI LPO EU EUMUNDI DA AUS Card xx1052 Value Date: 30/04/2021	35.80		\$48,622.64 CR
04 May	SQ *THE ORANGERIE Noosa Heads AU	80.00		\$48,542.64 CR
08 May	Return PONY RIDER NEWPORT NS AUS Card xx1052 Value Date: 06/05/2021		359.00	\$48,901.64 CR
08 May	1924 US Noosaville QL AUS Card xx1052 Value Date: 06/05/2021	800.00		\$48,101.64 CR
08 May	SP * LOFT MUDGEE MUDGEE NS AUS Card xx1052 Value Date: 06/05/2021	369.00		\$47,732.64 CR
10 May	Transfer To Pinned Property Management CommBank App Home management	96.25		\$47,636.39 CR
13 May	Kogan.com CBU8BCCY Melbourne AU AUS Tap and Pay xx7873 Value Date: 12/05/2021	5.99		\$47,630.40 CR
13 May	POST EUMUNDI LPO EU EUMUNDI DA AUS Card xx1052 Value Date: 11/05/2021	35.80		\$47,594.60 CR
14 May	ORGANIC ONE WINES PTY JERILDERIE AU Card xx1052	300.00		\$47,294.60 CR
18 May	SARAH MARIE ANDREWS GERALDTON WA AUS Card xx1052 Value Date: 16/05/2021	660.00		\$46,634.60 CR

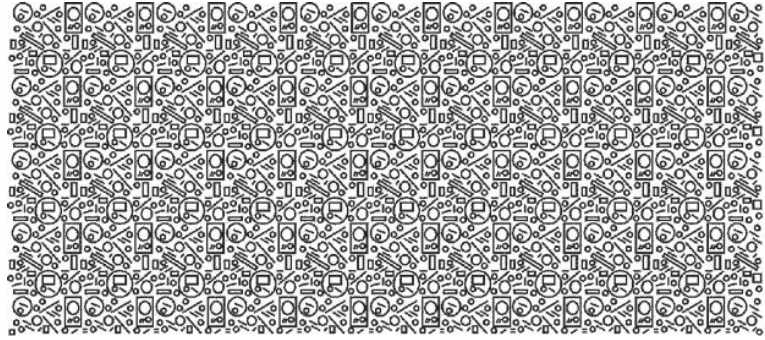


Statement 5

(Page 2 of 4)

Account Number

06 4449 10516353



Date	Transaction	Debit	Credit	Balance
20 Mar	Transfer To B Mullins Constructions CommBank App Building for the Bank Ri..	4,213.00		\$51,522.29 CR
23 Mar	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx0930 Value Date: 19/03/2021	11.00		\$51,511.29 CR
24 Mar	WOOLWORTHS 7208 SCOTTSDALE TA AUS Card xx0930 Value Date: 21/03/2021	14.50		\$51,496.79 CR
31 Mar	Transfer To Northern Electrical service CommBank App Air conditioning service	120.00		\$51,376.79 CR
01 Apr	Credit Interest		2.30	\$51,379.09 CR
10 Apr	Transfer To Pinned Property Management CommBank App Cathy Fitzgerald	147.35		\$51,231.74 CR
10 Apr	Transfer To Ambersands PTY LTD CommBank App Mowing/ the bank Value Date: 11/04/2021	75.00		\$51,156.74 CR
13 Apr	Direct Credit 012721 ATO ATO007000014295290		1,425.00	\$52,581.74 CR
13 Apr	Direct Credit 012721 ATO ATO007000014295289		2,850.00	\$55,431.74 CR
13 Apr	PAYPAL *FACTOR3PTYL 4029357733 AU AUS Card xx1052 Value Date: 09/04/2021	113.00		\$55,318.74 CR
13 Apr	PAYPAL *THESEEKE 4029357733 AU AUS Card xx1052 Value Date: 08/04/2021	117.85		\$55,200.89 CR
13 Apr	WHO GIVES A CRAP FITZROY VI AUS Card xx1052 Value Date: 09/04/2021	96.00		\$55,104.89 CR
20 Apr	PAYPAL *LIFEUNHURRI 4029357733 AU AUS Card xx1052 Value Date: 16/04/2021	550.00		\$54,554.89 CR
27 Apr	PONY RIDER NEWPORT NS AUS Card xx1052 Value Date: 23/04/2021	857.00		\$53,697.89 CR
27 Apr	Transfer To Ambersands PTY LTD CommBank App Mowing the Bank	75.00		\$53,622.89 CR
27 Apr	THE VILLAGE STORE EVANDALE AU Card xx0930	95.00		\$53,527.89 CR
27 Apr	THE VILLAGE STORE EVANDALE AU Card xx0930	85.00		\$53,442.89 CR
27 Apr	WILDES ANTIQUES EVANDALE AU Card xx0930	140.00		\$53,302.89 CR
27 Apr	GLASGOW ENGINEERING LAUNCESTON TASAU	50.00		\$53,252.89 CR



Your Statement

Statement 5 (Page 1 of 4)

Account Number 06 4449 10516353

Statement Period 22 Feb 2021 - 21 May 2021

Closing Balance \$46,474.60 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

THE TRUSTEES
 175 LARNEYS LANE
 EERWAH VALE QLD 4562

Direct Investment Account

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Name: GUADALUPE SUPER PTY LTD AS TRUSTEES FOR
 GUADALUPE SUPERFUND

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Date	Transaction	Debit	Credit	Balance
22 Feb	2021 OPENING BALANCE			\$59,914.94 CR
22 Feb	TAX OFFICE PAYMENTS CommBank app BPAY 7 002006495012210421 Bill	518.00		\$59,396.94 CR
23 Feb	Transfer To initiative accounting CommBank App Tax Guadalupe s_perfund	1,977.80		\$57,419.14 CR
01 Mar	Credit Interest		2.29	\$57,421.43 CR
01 Mar	AURORA ENERGY CommBank app BPAY 5 849703830 bank electricity	315.94		\$57,105.49 CR
04 Mar	SUNCORP INSURANCE BRISBANE QL AUS Card xx1052 Value Date: 01/03/2021	808.75		\$56,296.74 CR
06 Mar	Watermelon Red Peregian Beac QL AUS Card xx1052 Value Date: 04/03/2021	79.95		\$56,216.79 CR
09 Mar	Transfer To initiative CommBank App Initiative	275.00		\$55,941.79 CR
16 Mar	AURORA ENERGY CommBank app BPAY 5 849703830 bank electricity	56.50		\$55,885.29 CR
17 Mar	Transfer To Ambersands PTY LTD CommBank App Maintaining yard the Ban...	150.00		\$55,735.29 CR



Statement 4

(Page 4 of 4)

Account Number

06 4449 10516353

Date	Transaction	Debit	Credit	Balance			
14 Feb	TASWATER CommBank app BPAY 1 39922110510443 bank water	98.48		\$59,969.94 CR			
16 Feb	ASIC POST MELBOURNE AUS Card xx1052 Value Date: 10/02/2021	55.00		\$59,914.94 CR			
21 Feb 2021	CLOSING BALANCE			\$59,914.94 CR			
	Opening balance	-	Total debits	+	Total credits	=	Closing balance
	\$74,911.33 CR		\$17,860.87		\$2,864.48		\$59,914.94 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)
21 Feb	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.

Account Number

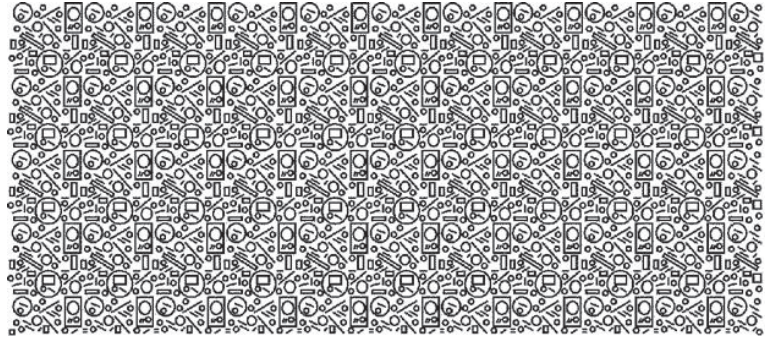
06 4449 10516353

Date	Transaction	Debit	Credit	Balance
06 Jan	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 04/01/2021	30.60		\$61,895.94 CR
07 Jan	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 05/01/2021	24.30		\$61,871.64 CR
07 Jan	HARVEY NORMAN AV/IT LAUNCESTON TA AUS Card xx0930 Value Date: 04/01/2021	459.00		\$61,412.64 CR
07 Jan	WOOLWORTHS 7208 SCOTTSDALE TA AUS Card xx1052 Value Date: 05/01/2021	64.00		\$61,348.64 CR
08 Jan	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx1052 Value Date: 05/01/2021	54.85		\$61,293.79 CR
09 Jan	SERVICE TASMANIA SCOTTSDALE AUS Card xx0930 Value Date: 05/01/2021	104.16		\$61,189.63 CR
09 Jan	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx0930 Value Date: 06/01/2021	66.25		\$61,123.38 CR
10 Jan	Transfer To Wilde's antique CommBank App Desk	750.00		\$60,373.38 CR
17 Jan	Transfer to CBA A/c CommBank app Bank gardening	50.00		\$60,323.38 CR
20 Jan	Transfer To wild antiques CommBank App Cathy Fitzgerald Planter	120.00		\$60,203.38 CR
21 Jan	SPOTLIGHT KAWANA WT BERSERKER AU	71.50		\$60,131.88 CR
22 Jan	Direct Credit 012721 ATO ATO003000014379460		1,900.00	\$62,031.88 CR
22 Jan	Direct Credit 012721 ATO ATO003000014379461		950.00	\$62,981.88 CR
27 Jan	Padre Coffee Noosa Noosaville AU	299.00		\$62,682.88 CR
01 Feb	Credit Interest		2.61	\$62,685.49 CR
05 Feb	SP * WATERS CO AUSTRAL COWES VI AUS Card xx0930 Value Date: 03/02/2021	649.00		\$62,036.49 CR
05 Feb	SMP*Sanitair Tasmania Devonport AU AUS Card xx1052 Value Date: 02/02/2021	290.72		\$61,745.77 CR
05 Feb	Transfer To Pinned Property Management CommBank App Secret Bank Society	223.85		\$61,521.92 CR
06 Feb	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx1052 Value Date: 03/02/2021	106.00		\$61,415.92 CR
06 Feb	Transfer To AD and BS Strating CommBank App Cathy Fitzgerald	946.00		\$60,469.92 CR
06 Feb	Wdl ATM CBA ATM SCOTTSDALE TAS 7407	180.00		\$60,289.92 CR
09 Feb	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx1052 Value Date: 04/02/2021	12.50		\$60,277.42 CR
10 Feb	ST HELENS HARDWARE ST HELENS TA AUS Card xx1052 Value Date: 07/02/2021	209.00		\$60,068.42 CR



Account Number

06 4449 10516353



Date	Transaction	Debit	Credit	Balance
22 Dec	BUNNINGS 767000 INVERMAY AU Card xx0930	74.70		\$72,531.57 CR
23 Dec	BICYCLES ONLINE FRENCHS FORES NS AUS Card xx0930 Value Date: 19/12/2020	2,898.00		\$69,633.57 CR
23 Dec	FRESCATTI PTY LTD NEW NORFOLK TA AUS Card xx0930 Value Date: 21/12/2020	650.00		\$68,983.57 CR
23 Dec	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx0930 Value Date: 18/12/2020	101.75		\$68,881.82 CR
23 Dec	LAUNCESTON TRUCK REN LAUNCESTON TA AUS Card xx0930 Value Date: 21/12/2020	110.00		\$68,771.82 CR
23 Dec	Transfer To Lara j O'Donnell CommBank App Bank management	220.00		\$68,551.82 CR
24 Dec	NETTLEFOLD NOMINEES LAUNCESTON TA AUS Card xx0930 Value Date: 19/12/2020	3,000.00		\$65,551.82 CR
24 Dec	LAUNCESTON TRUCK REN LAUNCESTON TA AUS Card xx0930 Value Date: 22/12/2020	110.00		\$65,441.82 CR
25 Dec	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx1052 Value Date: 22/12/2020	24.00		\$65,417.82 CR
28 Dec	BUNNINGS 767000 INVERMAY AU Card xx0930	227.93		\$65,189.89 CR
30 Dec	Wdl ATM CBA ATM SCOTTSDALE TAS 7407	2,000.00		\$63,189.89 CR
31 Dec	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx1052 Value Date: 26/12/2020	181.85		\$63,008.04 CR
31 Dec	Transfer To CJ Chrichello CommBank App Guadalupe car	500.00		\$62,508.04 CR
01 Jan	Credit Interest		2.99	\$62,511.03 CR
04 Jan	SPOTLIGHT 011 LAUNCESTON AU	258.68		\$62,252.35 CR
04 Jan	BUNNINGS 767000 INVERMAY AU Card xx0930	174.00		\$62,078.35 CR
05 Jan	AAMI BRISBANE QL AUS Card xx0930 Value Date: 30/12/2020	104.31		\$61,974.04 CR
06 Jan	Return BECKS MITRE 10 SCOTT SCOTTSDALE T Card xx0930 Value Date: 04/01/2021		2.45	\$61,976.49 CR
06 Jan	SCOTTSDALE ART GALLE SCOTTSDALE TA AUS Card xx0930 Value Date: 02/01/2021	49.95		\$61,926.54 CR



Statement 4 (Page 1 of 4)

Account Number 06 4449 10516353

Statement Period 22 Nov 2020 - 21 Feb 2021

Closing Balance \$59,914.94 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

THE TRUSTEES
 175 LARNEYS LANE
 EERWAH VALE QLD 4562

Direct Investment Account

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Name: GUADALUPE SUPER PTY LTD AS TRUSTEES FOR
 GUADALUPE SUPERFUND

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Date	Transaction	Debit	Credit	Balance
22 Nov	2020 OPENING BALANCE			\$74,911.33 CR
28 Nov	ST VINCENT DE PAUL SOC EUMUNDI AU Card xx0930	25.00		\$74,886.33 CR
01 Dec	Credit Interest		6.43	\$74,892.76 CR
02 Dec	AURORA ENERGY CommBank app BPAY 5 849703830 bank power	319.50		\$74,573.26 CR
05 Dec	IKEA NORTHLAKES NORTH LAKES AU	255.97		\$74,317.29 CR
05 Dec	IKEA NORTHLAKES NORTH LAKES AU	239.00		\$74,078.29 CR
07 Dec	TASWATER CommBank app BPAY 1 39922110510443 bank water	85.74		\$73,992.55 CR
10 Dec	SQ *OPEN HEARTS MEND Doonan AU	170.00		\$73,822.55 CR
10 Dec	IKEA NORTHLAKES NORTH LAKES AU	177.96		\$73,644.59 CR
11 Dec	SYMBOLIC JOURNEY NOOSA HEADS AU Card xx1052	43.90		\$73,600.69 CR
19 Dec	WILDES ANTIQUES EVANDALE AU Card xx0930	320.00		\$73,280.69 CR
21 Dec	WILDES ANTIQUES CAMPBELL TOWNAU Card xx0930	300.00		\$72,980.69 CR
22 Dec	BUNNINGS 767000 INVERMAY AU Card xx0930	374.42		\$72,606.27 CR



*# 980.3331.1.2 ZZ258R3 0303 SL.R3.S931.D053.OV06.00.31

Account Number 06 4449 10516353

Date	Transaction	Debit	Credit	Balance
18 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 16/11/2020	17.70		\$78,984.69 CR
18 Nov	BEGENTS SCOTTSDALE SCOTTSDALE TA AUS Card xx0930 Value Date: 16/11/2020	79.00		\$78,905.69 CR
18 Nov	BEGENTS SCOTTSDALE SCOTTSDALE TA AUS Card xx0930 Value Date: 16/11/2020	525.00		\$78,380.69 CR
18 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx1052 Value Date: 16/11/2020	37.70		\$78,342.99 CR
19 Nov	BRANXHOLM SUPERMARKET BRANXHOLM AUS Card xx0930 Value Date: 15/11/2020	13.86		\$78,329.13 CR
20 Nov	SARAH MARIE ANDREWS GERALDTON WA AUS Card xx1052 Value Date: 18/11/2020	2,915.00		\$75,414.13 CR
21 Nov	Wdl ATM Red NP - Eumundi Serv Eumundi	500.00		\$74,914.13 CR
21 Nov	Non CBA ATM Withdrawal Fee	2.80		\$74,911.33 CR
21 Nov	2020 CLOSING BALANCE			\$74,911.33 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$93,582.25 CR		\$18,731.98		\$61.06		\$74,911.33 CR

Your Credit Interest Rate Summary

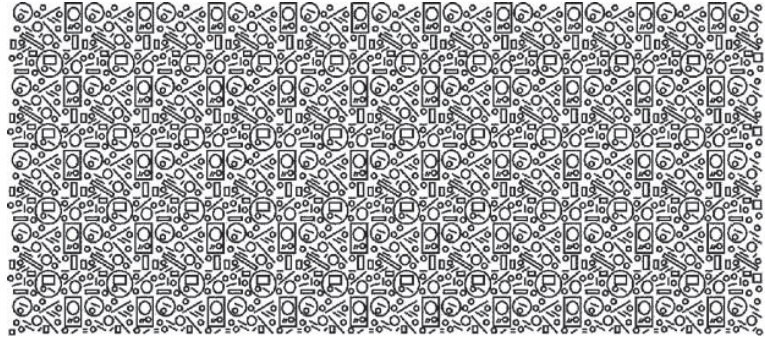
Date	Balance	Standard Credit Interest Rate (p.a.)
21 Nov	Less than \$10,000.00	0.00%
	\$10,000.00 and over	0.05%

Note. Interest rates are effective as at the date shown but are subject to change.



Account Number

06 4449 10516353



Date	Transaction	Debit	Credit	Balance
14 Nov	FRESCATTI PTY LTD NEW NORFOLK TA AUS Card xx0930 Value Date: 12/11/2020	615.00		\$88,212.17 CR
14 Nov	FRESCATTI PTY LTD NEW NORFOLK TA AUS Card xx0930 Value Date: 12/11/2020	3,600.00		\$84,612.17 CR
14 Nov	FRESCATTI PTY LTD NEW NORFOLK TA AUS Card xx0930 Value Date: 12/11/2020	650.00		\$83,962.17 CR
14 Nov	WILDES ANTIQUES CAMPBELL TOWNAU Card xx1052	250.00		\$83,712.17 CR
16 Nov	Wdl ATM CBA ATM SCOTTSDALE TAS 7407	200.00		\$83,512.17 CR
16 Nov	SQ *SCOTTSDALE SECONDH Scottsdale AU	35.00		\$83,477.17 CR
17 Nov	S ARMY SALVOS STORES SCOTTSDALE AUS Card xx0930 Value Date: 13/11/2020	13.00		\$83,464.17 CR
17 Nov	MCPHERSONS CHAINSAW SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	245.00		\$83,219.17 CR
17 Nov	MCPHERSONS CHAINSAW SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	52.00		\$83,167.17 CR
17 Nov	SHERIDAN LAUNCESTON LAUNCESTON AUS Card xx0930 Value Date: 11/11/2020	341.98		\$82,825.19 CR
17 Nov	FRESCATTI PTY LTD NEW NORFOLK TA AUS Card xx0930 Value Date: 13/11/2020	2,000.00		\$80,825.19 CR
17 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	31.49		\$80,793.70 CR
17 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	690.01		\$80,103.69 CR
17 Nov	BEGENTS SCOTTSDALE SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	959.00		\$79,144.69 CR
18 Nov	Return BECKS MITRE 10 SCOTT SCOTTSDALE T Card xx0930 Value Date: 16/11/2020		25.70	\$79,170.39 CR
18 Nov	THE REJECT SHOP 7720 SCOTTSDALE TA AUS Card xx0930 Value Date: 13/11/2020	80.60		\$79,089.79 CR
18 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 16/11/2020	87.40		\$79,002.39 CR



Account Number 06 4449 10516353

Statement Period 22 Aug 2020 - 21 Nov 2020

Closing Balance \$74,911.33 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

THE TRUSTEES
 175 LARNEYS LANE
 EERWAH VALE QLD 4562

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Name: GUADALUPE SUPER PTY LTD AS TRUSTEES FOR
 GUADALUPE SUPERFUND

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Date	Transaction	Debit	Credit	Balance
22 Aug 2020	OPENING BALANCE			\$93,582.25 CR
01 Sep	Credit Interest		11.92	\$93,594.17 CR
08 Sep	TASWATER NetBank BPAY 117309 39922110510443 Bank water	102.73		\$93,491.44 CR
01 Oct	Credit Interest		11.53	\$93,502.97 CR
01 Nov	Credit Interest		11.91	\$93,514.88 CR
11 Nov	LAUNCESTON CITY MISS LAUNCESTON AU Card xx0930	19.00		\$93,495.88 CR
12 Nov	WILDES ANTIQUES CAMPBELL TOWNAU Card xx0930	1,050.00		\$92,445.88 CR
12 Nov	WILDES ANTIQUES CAMPBELL TOWNAU Card xx0930	80.00		\$92,365.88 CR
13 Nov	BECKS MITRE 10 SCOTT SCOTTSDALE TA AUS Card xx0930 Value Date: 11/11/2020	187.94		\$92,177.94 CR
13 Nov	MYER LAUNCESTON LAUNCESTON TA AUS Card xx0930 Value Date: 11/11/2020	2,250.77		\$89,927.17 CR
13 Nov	THE TOWN TRADER PTY INVERMAY TA AUS Card xx0930 Value Date: 11/11/2020	1,100.00		\$88,827.17 CR





Account Number 06 4449 10516353

Statement Period 22 May 2020 - 21 Aug 2020

Closing Balance \$93,582.25 CR

Enquiries 13 1998
 (24 hours a day, 7 days a week)



002

THE TRUSTEES
 175 LARNEYS LANE
 EERWAH VALE QLD 4562

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Date	Transaction	Debit	Credit	Balance
22 May 2020	OPENING BALANCE			\$94,769.37 CR
01 Jun	Credit Interest		12.07	\$94,781.44 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2020 is \$86.37			
01 Jul	Credit Interest		11.69	\$94,793.13 CR
11 Jul	TASWATER NetBank BPAY 117309 39922110510443 Bank water	102.78		\$94,690.35 CR
26 Jul	DORSET COUNCIL NetBank BPAY 38620 68260736 banks rates	1,120.14		\$93,570.21 CR
01 Aug	Credit Interest		12.04	\$93,582.25 CR
21 Aug 2020	CLOSING BALANCE			\$93,582.25 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$94,769.37 CR		\$1,222.92		\$35.80		\$93,582.25 CR



*# 354.1303.1.1 ZZ258R3 0303 SL.R3.S931.D234.OV06.00.30



Australian Government
Australian Taxation Office

Agent INITIATIVE ACCOUNTING PTY LTD
Client THE TRUSTEE FOR GUADALUPE
 SUPERFUND
ABN 64 388 764 683
TFN 649 501 221

Income tax 002

Date generated	08/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **08 August 2020** to **08 August 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Feb 2021	23 Feb 2021	Payment received		\$518.00	\$518.00 CR
31 Mar 2021	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$518.00		\$0.00
