



NAB Business Everyday Account
 For further information call the
 Business Servicing Team on 13 10 12

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Account Balance Summary

Opening balance	\$17,082.50 Cr
Total credits	\$31,476.93
Total debits	\$6,116.11
Closing balance	\$42,443.32 Cr

Statement starts 1 August 2017
 Statement ends 31 August 2017

NARDONE INVESTMENT SUPERANNUATION FUND
 26 TWEEDDALE ROAD
 APPLECROSS WA 6153

051/006485



Outlet Details

Belmont
 193 Wright St, Belmont WA 6104

Account Details

ST GIORGIO PTY LTD ATFT NARDONE INVESTMENT
 SUPERANNUATION FUND
 BUSINESS EVERYDAY AC
 BSB number 086-131
 Account number 83-014-4396

Transaction Details

Date	Particulars	Debits	Credits
1 Aug 2017	Brought forward		
1 Aug 2017	Internet Transfer		Rent Outgoings
3 Aug 2017	Sh1 Rent Outgoings CBA	2,435.07	
4 Aug 2017	coogee bakery July	5,693.07	
	Jacqueline Mayos	3,319.43	
7 Aug 2017	Internet Transfer	1,265.00	
	Coogeeplazaceannin		
	Inv 122 Shp 3 Aug		8,184.07
	Natasha De Olive		
	Bankwest Credit Card	3,549.79	
	Internet Bpay		
	Bankwest Credit Card	623.51	
	Internet Bpay		
	Bankwest Credit Card	1,269.50	
	Augstshnchips		
	Kernal Hassan		
8 Aug 2017	Antco	2,865.59	
	Coogee Continent		
10 Aug 2017	Water Corp	8,184.07	
	208343		
	251600734631		
18 Aug 2017	Synergy Retail B	1,753.80	
	068093		
23 Aug 2017	Internet Transfer	1,094.30	
	COOGEEMOWING3088		
	100.00		
25 Aug 2017	thai tac aug		
	141000		
31 Aug 2017	TRANSACTION SUMMARY		
	Electronic Deposit		
	Electronic Withdrawal		
	Flat Monthly Fee	\$0.00	
	Total Fees Charged	\$10.00	
	Internet Transfer		
	rent shops septemb		
	Al Dente P/P	2,457.07	
	Account Fees		
		10.00	
			42,443.32 Cr

23188801A6006485/5010359/1020717

Summary of Government Charges

Government	From 1 July	Last year
Withholding tax		
Bank Account Debit (BAD) tax	\$0.00	\$0.00
Bank Accounts Debits (BAD) Tax or State	\$0.00	\$0.00
Debits Duty has been		
abolished for all states & territories effective 1/7/2005. Any amount shown		
on this statement applies to debits processed on or before 30/06/2005.		
For further information on any applicable rebates, fees or government		
charges, please refer to the NAB's "A Guide to Fees & Charges" booklet.		
Please retain this statement for taxation purposes		

Explanatory Notes

Please check all entries and report any apparent error or possible unauthorised transaction immediately.

We may subsequently adjust debits and credits, which may result in a change to your account balance to accurately reflect the obligations between us.

For information on resolving problems or disputes, contact us on 1800 152 015, or ask at any NAB branch.



NAB Business Everyday Account
 For further information call 13 22 65 for Personal Accounts or 13 10 12 for Business Accounts.

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Account Balance Summary

Opening balance	\$13,774.85 Cr
Total credits	\$65,484.77
Total debits	\$62,177.12
Closing balance	\$17,082.50 Cr

Statement starts 1 July 2017
 Statement ends 31 July 2017

051/006740

NARDONE INVESTMENT SUPERANNUATION FUND
 26 TWEEDDALE ROAD
 APPLICROSS WA 6153



Outlet Details

Belmont
 193 Wright St, Belmont WA 6104

Lending Investment & Insurance Enquiries

Banker Stewart Higgins
 Telephone number (08) 9333 4112

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jul 2017	Brought forward			13,774.85 Cr
4 Jul 2017	Internet Transfer	240197987nelsonjar		13,774.85 Cr
5 Jul 2017	Internet Transfer	Rent Outgoings		13,533.91 Cr
		240.94		
			2,435.07	
				13,533.91 Cr
				19,518.77 Cr
6 Jul 2017	Internet Transfer	just shifting		19,518.77 Cr
			3,549.79	
				22,831.61 Cr
24 Jul 2017	Internet Bpay	Bankwest Credit Card		22,831.61 Cr
			3,042.84	
				20,238.77 Cr
20 Jul 2017	Internet Transfer	coogee repairs		20,238.77 Cr
		450.00		
			2,972.00	
				19,788.77 Cr
21 Jul 2017	Internet Transfer	that ta		19,788.77 Cr
				19,788.77 Cr
24 Jul 2017	Internet Bpay	Bankwest Credit Card		19,788.77 Cr
			3,042.84	
				22,831.61 Cr
31 Jul 2017	TRANSACTION SUMMARY			20,549.24 Cr
	Electronic Deposit	U/COST		20,549.24 Cr
	Electronic Withdrawal			
	Transaction Fees			
	Flat Monthly Fee			
	Total Fees Charged			
	Carried forward			20,549.24 Cr

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
31 Jul 2017	TRANSACTION SUMMARY			20,549.24 Cr
	Electronic Deposit		\$0.00	
	Electronic Withdrawal	\$0.00		
	Transaction Fees			
	Flat Monthly Fee			
	Total Fees Charged			
	Carried forward			20,549.24 Cr



NAB Business Everyday Account
 For further information call 13 22 65 for Personal
 Accounts or 13 10 12 for Business Accounts.

Account Balance Summary

Opening balance	\$14,857.27 Cr
Total credits	\$69,052.72
Total debits	\$70,135.14
Closing balance	\$13,774.85 Cr

Statement starts 1 June 2017
 Statement ends 30 June 2017

NARDONE INVESTMENT SUPERANNUATION FUND
 26 TWEEDDALE ROAD
 APPECROSS WA 6153

051/010431



Outlet Details

Belmont
 193 Wright St, Belmont WA 6104

Lending Investment & Insurance Enquiries

Banker Stewart Higgins
 Telephone number (08) 9333 4112
 Account number 83-014-4396
 BSB number 086-131
 BUSINESS EVERYDAY AC

Account Details

ST GIORGIO PTY LTD ATFT NARDONE INVESTMENT
 SUPERANNUATION FUND

Transaction Details

Date	Particulars	Debits	Credits	Balance
1 Jun 2017	Brought forward			14,857.27 Cr
1 Jun 2017	Shi Rent Outgoings CBA		5,473.75	19,331.02 Cr
5 Jun 2017	Internet Transfer	328.00		18,992.02 Cr
5 Jun 2017	Internet Transfer		2,341.26	21,333.28 Cr
6 Jun 2017	Internet Transfer	400.00		20,933.28 Cr
6 Jun 2017	Internet Transfer	685.00		20,248.28 Cr
7 Jun 2017	Internet Transfer	100.00		20,148.28 Cr
8 Jun 2017	Internet Transfer	15,000.00		5,148.28 Cr
9 Jun 2017	Internet Transfer	208343		4,939.85 Cr
12 Jun 2017	Internet Transfer	1,674.29		3,265.56 Cr
12 Jun 2017	Internet Transfer	544.42		2,721.14 Cr
14 Jun 2017	Internet Transfer	1,079.00		1,641.14 Cr
16 Jun 2017	Internet Transfer	429.00		1,212.14 Cr
20 Jun 2017	Internet Transfer	2,865.59		(1,653.45) Cr
20 Jun 2017	Shop 2 June Rent	15,000.00		(16,653.45) Cr
21 Jun 2017	Internet Transfer	622.43		(17,275.88) Cr
21 Jun 2017	Internet Transfer	4,350.00		(21,625.88) Cr
22 Jun 2017	Internet Transfer	1,353.30		(22,979.18) Cr
22 Jun 2017	Internet Transfer	6,800.00		(29,779.18) Cr
21,489.01 Cr	Carried forward			21,489.01 Cr


181/88/01/AM010431/5016676/033351

Elders Insurance Kalamunda
 Suite 3, 3 Canning Road Kalamunda
 PO Box 781 Kalamunda WA 6926
 P. 9290 5700 F. 9290 5755
 E. kalamundainurance@elders.com.au
 February 2, 2018

St Giorgio Pty Ltd
 26 TWEEDALE ROAD
 APPLECROSS, WA, 6153

Dear Tony,
 Re: Confirmation of Payment
 Policy Type: Business Renewal
 Policy No: EKA840707BPK
 Amount Received: \$9947.84

We confirm and thank you for your payment of the above insurance.
 Should you have any queries or require further information, please contact me.

Yours sincerely

 Rosalie Trivett
 Elders Insurance



**Business Insurance
 Renewal Invitation**

Policy Number EKA840707BPK Client Number EK034612
 Client Name TONY NADDONE



Cover Details

Location 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 1
 Business SHOPPING MALL/SARCADES OPERATI
 Interested Party None Noted

Property Section

Particulars	Total Sum Insured	Excess
Buildings	\$2,650,000	\$500
Contents	NIL	NIL
Reinstatement / extra cost conditions apply		
Earthquake excess as per the policy wording		

Clauses

It is a condition of this policy that the Insured ensures that in relation to any commercial cooking facilities at the Location, the following minimum standards are complied with:

- X 1. That the exhaust / extraction system ducting is professionally cleaned annually
- X 2. That the exhaust / extraction system filters are cleaned weekly within the kitchen at a suitable location which generally complies with the following requirements:
- 3. 1 the extinguishers shall be in a conspicuous and readily accessible position.
- 3. 2 where practicable, the extinguishers shall be located along normal paths of travel and near exits.
- 3. 3 they shall not be located in areas where they will be exposed to temperatures outside of the range 50C to - 50C.
- X 4. That a fire blanket is located in the kitchen.
- X 5. Charcoals must either be removed from the premises and extinguished, or a stainless steel lid placed over the top of the charcoal bed during non trading hours.

If You do not carry out or maintain these minimum standards, We may reduce or refuse to pay a claim or may cancel this policy.
 In all other respects this policy remains unaltered.



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Elders Insurance Kalamunda
Suite 3, 3 Canning Road Kalamunda
PO Box 781 Kalamunda WA 6926
P. 9290 5700 F. 9290 5755
E. kalamundainsurance@elders.com.au

February 2, 2018

St Giorgio Pty Ltd
26 TWEEDALE ROAD
APPLECROSS, WA, 6153



Insurance

**Business Insurance
Renewal Invitation**

Policy Number: EK4840707BPK

Client Number: EK034612
Client Name: TONY NARDONE



Insurance

Cover Details

Location: 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 1
Business: SHOPPING MALL/SARCADES OPERATI
Interested Party: None Noted

Property Section

Particulars	Total Sum Insured	Excess
Buildings	\$2,650,000	\$500
Contents	NIL	NIL
Reinstatement / extra cost conditions apply		
Earthquake excess as per the policy wording		

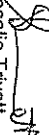
Dear Tony,

Confirmation of Payment
Policy Type: Business Renewal
Policy No: EK4840707BPK
Amount Received: \$9947.84

We confirm and thank you for your payment of the above insurance.

Should you have any queries or require further information, please contact me.

Yours sincerely


Rosalie Trivett
Elders Insurance



Clauses

It is a condition of this policy that the Insured ensures that in relation to any commercial cooking facilities at the Location, the following minimum standards are complied with:

- 1. That the exhaust / extraction system ducting is professionally cleaned annually
- 2. That the exhaust / extraction system filters are cleaned weekly
- 3. That a minimum of 2 x 4.5kg dry chemical extinguishers are located within the kitchen at a suitable location which generally complies with the following requirements:
 - 3.1 the extinguishers shall be in a conspicuous and readily accessible position.
 - 3.2 where practicable, the extinguishers shall be located along normal paths of travel and near exits.
 - 3.3 they shall not be located in areas where they will be exposed to temperatures outside of the range 50C to - 50C.
- 4. That a fire blanket is located in the kitchen.
- 5. Charcoals must either be removed from the premises and extinguished, or a stainless steel lid placed over the top of the charcoal bed during non trading hours.

If You do not carry out or maintain these minimum standards, We may reduce or refuse to pay a claim or may cancel this policy.
In all other respects this policy remains unaltered.

MILAN
WA CONSTRUCTION
7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

09/07/2017

TO: ST.GIORGIO PTY LTD
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 09062017

PROGRESS PAYMENT 4 FOR CONSTRUCTION WORKS
CARRIED OUT AT COOGEE PLAZA SHOPPING CENTRE EXTENSION

Payment 3 of 3

SUB-TOTAL \$9090.90
GST \$909.09
TOTAL TO PAY \$10000.00

EP7 9/7/17

10000.00

06/07/2017

TO: ST.GIORGIO PTY LTD
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 06062017

PROGRESS PAYMENT 4 FOR CONSTRUCTION WORKS
CARRIED OUT AT COOGEE PLAZA SHOPPING CENTRE EXTENSION

Payment 1 of 3

SUB-TOTAL \$18181.81
GST \$1818.18
TOTAL TO PAY \$20000.00

EP7 6/7/16

20000.00

45



Rainmaster Roofplumbing Pty Ltd
 Unit 6 105 President St Welshpool, 6106
 ABN Number: 68610510819
 Mobile: 0407983244
 Email: mail@rainmaster.nel.au

7 July 2017

MILAN
 WA CONSTRUCTION
 7A FOURTH AVE,
 APPECROSS WA 6153
 ABN: 70 928 319 810

TAX INVOICE

Tax Invoice No: INV0032

08/07/2017

TO: ST GIORGIO PTY LTD
 26 TWEEDDALE RD,
 APPECROSS WA 6153

Date: 7 July 2017
 To: ST Giorgio Pty Ltd
 Company: ST Giorgio Pty Ltd
 Address: 26 Tweeddale Rd Applecross WA

Please see attached Tax Invoice for works completed at the subject project.
 237 Hamilton Rd Coogee WA

TAX INVOICE 08082017

PROGRESS PAYMENT 4 FOR CONSTRUCTION WORKS
 CARRIED OUT AT COOGEE PLAZA SHOPPING CENTRE EXTENSION

Payment 2 of 3

SUB-TOTAL \$18181.81
 GST \$1818.18
 TOTAL TO PAY \$20000.00

EFT 8/17/17

(overstated)

Description	Quantity	Unit	Unit Cost	Total
* Invoice for roof repairs, damaged by weather, replaced sheeting.	1		\$280.00	\$280.00

Sub Total \$280.00
 GST % \$28.00
 TOTAL COST \$308.00
 * = Taxable Items

Payment can be made by EFT to our bank account as follows:
 BSB: 086115
 Account No 10888401

paid EFT 2/7 4246

Copy to Cost

Handwritten mark



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN 50 131 907 292

PO Box 238 Midland WA 6936
43 Sayer St Midland WA 6056
Tel: (08) 9274 2844 Fax: (08) 9274 1665
Email: info@stpmidland.com.au
www.stpmidland.com.au

29 June 2017

St Giorgio Pty Ltd
26 Tweedale Rd
APPLECROSS WA 6153

Dear Rocco & Maria,

RE: ASIC ANNUAL COMPANY STATEMENT

Please find enclosed:

- Invoice Statement
- Company Statement
- Company Solvency Resolution

Please check the company statement to make sure the statement is correct. You need to inform us of any changes now by correcting the statement and forwarding back to our office, or during the oncoming year by contacting our office with your changed details.

Please forward to our office the signed Company Solvency Resolution, along with payment and changes to the Company Statement.

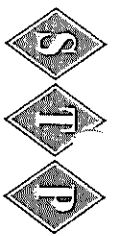
Please ensure these are returned to our office within 14 days otherwise late fee penalties may incur.

If you have any queries, please contact our office on (08) 9274 2844.

We are pleased to be of service to you.

Yours faithfully,

Success Tax Professionals



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN 50 131 907 292

PO Box 238 Midland WA 6936
43 Sayer St Midland WA 6056
Tel: (08) 9274 2844 Fax: (08) 9274 1665
Email: info@stpmidland.com.au
www.stpmidland.com.au

TONY NARDONE
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND
26 TWEEDALE RD
APPLECROSS WA 6153

Statement
Ref: STGI0001
As at 3 July, 2017

Date	Description	Debit	Credit
29/06/2017	Invoice 011124	287.00	
Terms: Seven Days			
120+ Days 0.00	90 Days 0.00	60 Days 0.00	30 Days 0.00
			Current 287.00
			Amount Due: 287.00

Please detach the portion below and forward with your payment

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND Ref: STGI0001
As at 3 July, 2017

Cardholder: Cheque Mastercard Visa
Amount Due: 287.00

Signature:
Expiry Date:

DeGen Cleaning

ABN: 94 845 231 991
 15 Sunlch Gardens
 Coogee WA 6166

Ph: 040 777 6106
 pas.degenaro@bigpond.com

BETTA SWEEPING SERVICE

COMMERCIAL-INDUSTRIAL-GOVERNMENT

Contact Ralph Moulin
 P.O. Box 79
 Collislee WA 6911
 Phone: 0418 956 767
 moulin@ipg.com.au

Tax Invoice

Invoice # 06
 26 July 2017

TAX INVOICE AND STATEMENT

ABN 573 0169 3451

Coogee Plaza
 St Giorgio Pty Ltd,
 26 Tweeddale Road
 Applecross WA 6153

INVOICE: 00012011
 ORDER NO:
 DATE: 26-06-17

St.Giorgio-Pty-Ltd
 26 Tweeddale Rd
 APPELCROSS WA 6153
 Attention: Tony (tchones@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza July 2017	1,080.00	1,080.00
1	Purchase and collection (Kwinana) of Hand Cleaner required for bathrooms	50.00	50.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,150.00
	GST		115.00
	Total including GST		\$ 1,265.00

WORK DESCRIPTION	
Coogee Plaza 237 Hamilton Rd. Hamilton Hill. Sweeping the bitumen parking area around the Shopping Centre, and the removal of the sweepings. Swept on 20/6/17 at 5.45am	\$250.00
SUB TOTAL \$250.00 GST PAYABLE \$25.00 TOTAL AMOUNT PAYABLE \$275.00	

Bank Details:
 De Gennaro Group Pty Ltd at De Gennaro Family Trust

t/a DeGen Cleaning
 BSB: 066107 Account #: 10695431
 Reference: Invoice Number

PAYMENT DETAILS:
 Direct Deposit: GA Moulin Pty Ltd
 Account Name: GA Moulin Pty Ltd
 BANK Westpac BSB: 036035 ACCOUNT: 642323

GA Moulin Pty Ltd Trading as ACN 08 702 501
 A wholly owned and managed Australian enterprise
 PLEASE USE OUR INVOICE NUMBER AS A REFERENCE WHEN PAYING VIA BANK TRANSFER

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TAX INVOICE

Initial
The Experts in Hygiene

ST GEORGIO PTY LTD
26 TWEEEDALE ROAD
APPLECROSS
WA
6153

Date:	13/07/2017
Customer No:	053020752
Invoice No:	95875948

RENTOKIL INITIAL GROUP PROVIDER : Service description for period 05/08/2017 - 04/02/2018 AMOUNT

www.initial.com.au
Premises: 1 Contract: K63/C164029208

COOSEE PLAZA
239-241 HAMILTON ROAD
COOSEE
WA
6166

1 Sanitary Disposal Service (Minimum 28L) (26 visits p.a.) 166.10

Hygiene Solutions
www.initial.com.au
At Initial Hygiene, we believe in setting hygiene standards that are not just for the workstation.

Our approach will assist you in establishing good hygiene practices creating a healthier, more productive environment for everyone.

Plantscaping Services
www.amblescapelabs.com.au
At Ambles we create entire environments that make you safer every day. From site installation and ongoing maintenance.

Pest Control Products
www.rentokilproducts.com.au
Rodenticides, Fungicides, Insecticides.

Payment details updated

A division of Rentokil Initial Pty Ltd ABN 99 000 034 597
Po Box 6786 Silverwater NSW 1811
GST 16.61

PAYMENT SLIP

Customer No	053020752	\$	182.71
Customer Name	ST GEORGIO PTY LTD		
Invoice Date	13/07/2017	Invoice Number:	95875948

If you have a payment query please contact:
Tel: 1300 852 244 Fax: 1300 763 447

If you have service queries please contact your local branch:
Tel: 08 9436 9000 Fax: 08 9436 2510
Email: au-pinkperth@rentokil-initial.com

As per Direct Debit agreement, Invoice payment will be drawn 14 days after Invoice date

EFT Electronic Funds transfer - HSBC BSB 342-306 A/C 264870003
Email remittance: remittance@rentokil-initial.com.au

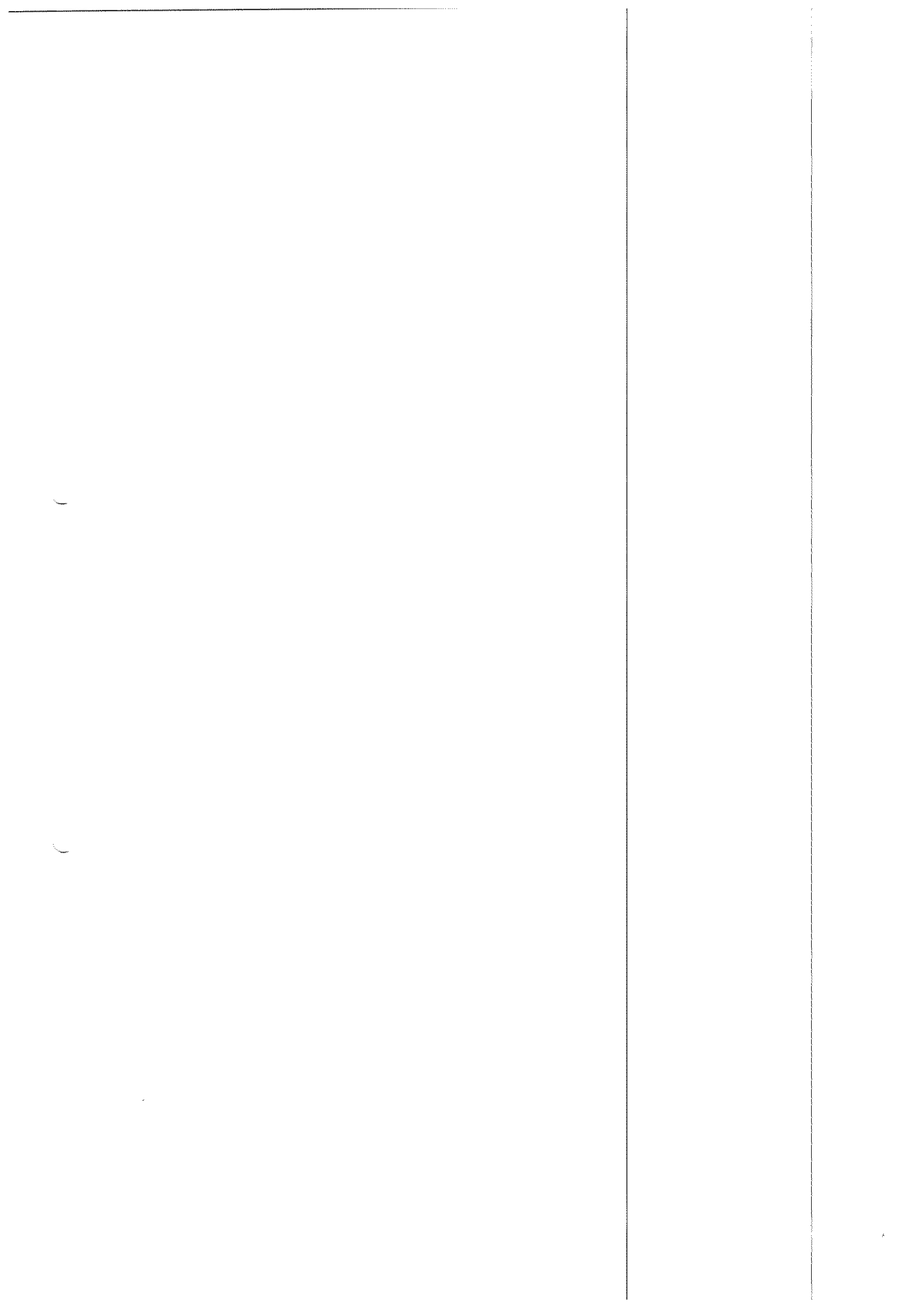
Direct Debit To download and print a copy of the Direct Debit form please go to:
www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.
Post this payment slip with your cheque to:-
INITIAL HYGIENE
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.
Billor Code: 52431 Reference No.: 7691 8069

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MILLAN
WVA CONSTRUCTION

7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

18/07/2017
TO: ST. GIORGIO P/L
26 TWEEEDALE RD,
APPLECROSS WA 6153

TAX INVOICE 18072017

Repair works completed at 237 Hamilton Rd, Coogee
Coogee Plaza.

13/07/2017 Replaced damaged by weather of 15
External light fittings to veranda at \$30 each as quoted.
45Watts Led light fittings supplied by St. Giorgio Pty Ltd

SUB-TOTAL \$409.09
GST \$40.91
TOTAL TO PAY \$450.00

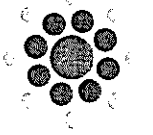
O'CONNOR/HEAD OFFICE 293 Stock Road
O'Connor WA 6163
Ph (08) 9314 4555 (Sales)
Fax (08) 9314 3000 (Sales)

OSBORNE PARK 21 Gordon Road (West)
Osborne Park WA 6017
Ph (08) 9201 9682
Fax (08) 9201 9683

Ph (08) 9314 4555 (Accounts)
Fax (08) 9314 3000 (Accounts)

Ordering orders@lampreplacements.com.au
Accounts accounts@lampreplacements.com.au

www.lampreplacements.com.au



LAMP REPLACEMENTS
L R P A
A U S T R A L I A

TAX INVOICE
IN1004549

QUOTES O'CONNOR BRANCH
PAYMENT ON COLLECTION
WA
AUSTRALIA

Deliver To
ST GIORGIO PTY LTD
237 HAMILTON RD
COOGEE WA

Date	Account	Customer Order #	Backorder #	Cust. Phone	Comp Rep	Operator	Page
18/06/2017	10UOT000	ST GIORGIO PTY LTD			WAO	PM	1 of 1
Code	Description	Quantity	EX GST Price	Inc GST Amount			
12464	PLUSRITE AU08-DL30WW/WBS	12	66.00	871.20			
	COLLECTED						
	PAID						

Handwritten notes:
TOTAL LEADER
pay in
\$ 871.20
571.20 =
\$ 1,442.40
Leader pay
\$ 169.10

Thank you for supporting Lamp Replacements Australia,
your #1 independent lighting supplier

Direct Debit Payment To	Total Excluding GST	\$792.00
BSB: 306-043 Acct No: 4991463	Total GST	\$79.20
Lamp Replacements Australia Pty Ltd	Total Including GST	\$871.20
FAOE Terms: Nett 30 Days	DUE DATE 31-Jul-2017	

Goods Return Policy - No claims recognised unless received in writing within 7 days of date of invoice
Contact Lamp Replacements for authority number and freight instructions before making returns. Goods must be in a clean and saleable condition.
All orders subject to Lamp Replacements general terms and conditions. All sales policies available on request.

M/E Electrical Merchandising
 10 Bells Court
ELECTRICAL
 O CONNOR WA 6163
 Tel: 08 9331 7655 Fax: 08 9331 2923
 A member of the M/E Electrical Merchandising Group
 Electrical and Data Supplies

Tax Invoice No: 368142-683
 Contact
 Sale Person: cecely
 Our Reference: 446185
 Order Date: 07/06/17
 Buyer:
 Date: 27/06/17 11:26
 Your Order:
 Your Job No: Not Quoted
 Page 1

Order Code: 564533
 Order Ref: 310960434
 Order Ref: 310960434
 Order Ref: 310960434

Charge ID: 999683
 Order Ref: 310960434
 Order Ref: 310960434
 Order Ref: 310960434

Order Ref: 999683
 Order Ref: 999683
 Order Ref: 999683
 Order Ref: 999683

Special Instructions: Contact Tony when in 0416917678

Attachment

Part Number	Description	QTY	UNIT	Per	CST Line Value
CU16R048	161 Dada's Metal Heavy Duty 40mm HDG Steel	0	EA	127.4200	0.00
0403		0	EA	127.4200	0.00
					6.37
					63.70

Please be aware that any items that have been brought in may be refused for credit. Product is returning to the original condition.

OK 2017 07 06

Name	Signature	Total excl GST	GST	Total incl GST
Sub: Pick up pre-ordered goods from this store		63.70	6.37	70.07



Success Tax Professionals
 Midland

REGISTERED TAX AGENTS
 & PUBLIC ACCOUNTANTS
 55 MAY BUSHBENIA SERVICES PTY LTD
 A/NZ 52 131 007 232

PO Box 238 Midland WA 6936 43 Sayer St Midland WA 6956
 Tel: (08) 9274 2844 Fax: (08) 9274 1855 Email: info@stpmidland.com.au
 www.stpmidland.com.au

TONY NARDONE
 ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNATION
 26 TWEDDALE RD
 APPLECROSS WA 6153
 Ref: STCI0001
 Date: 29 June, 2017

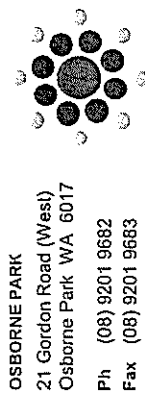
Description: Amount
 TO PROFESSIONAL SERVICES RENDERED in regards to Checking, preparing Company Statutory Statement informing ASIC of any changes
 240.00
 Lodgement of Australian Securities Investments Commission annual fee

ADD
 DISBURSEMENT
 47.00
 Australian Securities and Investments Commission annual company review filing fee

Recd
 3/7/17

57

O'CONNOR/HEAD OFFICE
 2900 Rock Road
 Osborne Park WA 6163
 Ph (08) 9314 4555 (Sales)
 Fax (08) 9314 3000 (Sales)



LAMP REPLACEMENTS
 AUSTRALIA



TAX INVOICE

OSBORNE PARK
 21 Gordon Road (West)
 Osborne Park WA 6017
 Ph (08) 9201 9682
 Fax (08) 9201 9683

Ordering - orders@lampreplacements.com.au
 Accounts - accounts@lampreplacements.com.au
 www.lampreplacements.com.au

ABN: 25064765000
TAX INVOICE
 IN1005782

QUOTES OCONNOR BRANCH
 PAYMENT ON COLLECTION
 WA
 AUSTRALIA

Deliver To
 ST GEORGIO
 237 HAMILTON RD
 REPAIR JOB

Date	Account	Customer Order #	Backorder #	Cust Phone	Comp Rep	Operator	Page
24/07/2017	1QUOT000	TONY	SO11284		WAO	PM	1 of 1

Code	Description	Quantity	Backorder	Ex GST Price	Inc GST Amount
21638	LED FLOOD LED PRO 70W 6500K 100Dg IP65 BLK LEDV	7		130.00	1,001.00
21640	LED FLOOD LED PRO 100W 6500K 100Dg IP65 BLK LEDV	1		185.00	203.50
21640	TASK LIGHT SPEAKER LAMP 2W 6000K WHITE BRN	1		59.09	65.00

*Lessor Cost for new
 bin lighting*

Thank you for supporting Lamp Replacements Australia,
 your #1 independent lighting supplier

Direct Debit Payment To BSB: 308-043 Acct No: 4991463 Lamp Replacements Australia Pty Ltd	Total Excluding GST Total GST Total including GST	\$1,154.09 \$115.41 \$1,269.50
-------------------------------------------------------------------------------------------------	---------------------------------------------------------	--------------------------------------

Terms: Net 30 Days
 DUE DATE: 31-Aug-2017

Goods Return Policy - No claims recognised unless received in writing within 7 days of date of invoice
 Contact Lamp Replacements for authority number and freight instructions before making returns. Goods must be clean and saleable condition.
 All orders subject to Lamp Replacements' general terms and conditions. All sales policies available on request.

Customer address
 INSPIRATIONS PAINT
 5/94 BELGRAVIA STREET,
 BELMONT,
 W.A. 6104.
 TEL: 08-9277-1599.
 FAX: 08-9277-7870.
 ALEX MOORE

Customer number
 WC46-0072973

Date invoiced
 14:57 31/07/2017

Customer order no.
 237_hamilton_rd

Customer no.
 694490

Project no.
 coogee

Customer ABN

Line	Shade	size	Qty	GST	Tint	Unit Price	Value
1	52M-04912	15L	1	2		170.41	170.41
2	071-84588	15L	1	2		87.40	87.40
2	194-X0101	15L	2	2		154.51	309.02
TOTAL EX GST						566.83	566.83
TOTAL INC GST						623.51	623.51

Product
 DULX NEW INT MATT VW 15L
 *HAD-CONTRACTOR SEALER U/C
 ATEX ACRASHIELD MATT DEEP

Can count
 * Included in total waste levy of \$4.50 (excl. GST),
 calculated at 15 cents/L (excl. GST).
 For more details see www.paintback.com.au

4 @ 15.000

Remit to:
 P.O. BOX 429G
 G.P.O. MELBOURNE, VIC. 3001.

Delivery instructions
 237_hamilton_rd

Original invoice no.

Customer address
 DULUX GROUP (AUSTRALIA) PTY LTD
 ABN 67 000 049 427

Customer/Carrier
 Signature
 Please Print Name

Thankyou For Shopping At
 Dulux Trade Agency
 BELMONT
 Supply is subject to the DuluxGroup standard conditions of sale or available on our website here:
 www.duluxgroup.com.au/Conditions-of-Sale/default.aspx



Milan Wa Construction
7 Fourth Avenue
APPLECROSS WA 6153

TAX INVOICE

ABN 27 471 341 209

Coleville Crescent
SPEARWOOD 6163
PO Box 1215
BIBRA LAKE 6965
Enquiries: 94113444
Fax Number: 94113333

10 August 2017

Invoice No: 201767846
Reference No: BP17/1576
Payment Reference: 00068704

BUILDING PERMIT APPLICATION

RE: 237 Hamilton Road COOGEE WA 6160

Invoice Issued to: Applicant Owner Other (tick which is applicable)

Charge	Cost/Fee	Description	Amount ex GST	GST	DISC	TOTAL
Building Services Levy - Building Permit	1990	BSL Levy minimum chg	\$56.65	\$0.00	\$0.00	\$56.65
Building Services Levy Admin Fee	1990	BSL Admin Fee	\$4.55	\$0.45	\$0.00	\$5.00
BP Classes 2 - 9 Certified charges	1990	BP Class 2 to 9 chg	\$97.70	\$0.00	\$0.00	\$97.70
Total Amount Due						\$159.35

Pay in person at the Council:
Present this notice INTACT to the cashier at Council Offices, 9 Coleville Crescent, Spearwood WA.
Monday to Friday between 8.30am-4.30pm

Payment by Mail:
Cheques or money orders to be made payable to CITY OF COCKBURN at referenced by the payment reference number. Post to PO BOX 1215, BIBR
No receipt will be issued.

*Paid by transfer by account 13165667119
Refer noted back by 830146396*

Payee to retain this document for Taxation Purposes)

For approved credit applicants, Credit Terms are strictly 30 days



ABN: 58 673 830 106



ST. GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

**Electricity Account
Tax Invoice**

Need help with your bill? Visit synergy.net.au/businesshelp

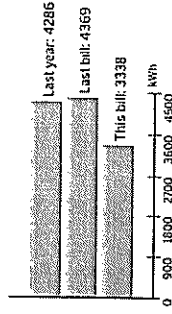
Your account details
Account number 405 987 320
Invoice number 2136389351
Date of Issue 02 Aug 2017
Account period 02 Jun 2017 - 02 Aug 2017 (62 days)

Your account summary

Opening balance \$0.00
+ New charges \$1,094.30
= Total \$1,094.30
Direct Debit 18 Aug 2017

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

How much energy have you used?



Your average daily usage 53,8307 units
Your average daily cost \$17.65 per day



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

From 1 July 2017, the State Government has announced increases to regulated electricity tariffs that better reflect the components that make up your tariff, such as electricity generation, transport, regulatory costs and the costs associated with maintaining your account.

To see how these changes affect you, visit synergy.net.au/billchanges

Payment options

Direct Debit*
This set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U913 Perth WA 6845.

BPAY*/BPAY View*
Biller Code: 2600
Reference: 405 987 3220
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

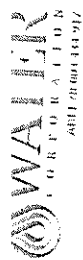
Post Billpay*
Pay in person at any post office.



ST. GIORGIO PTY LTD
Account number: 405 987 320

*Fees may apply

Payment number 405 987 3220
Direct Debit 18 Aug 2017 \$1,094.30



Water Use and Service Charge Account

Issue date 20 July 2017
Bill ID 0138



0510 002775 000000
ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Account number 90 00413 75 4
Amount to be debited \$1 753.80
Date to be debited 10 Aug 2017

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison

12500 -

10000 -

7500 -

5000 -

2500 -

0

Litres (L)

5081 L/day This period

5000 L/day Previous period

3742 L/day This period last year

Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 August 2017	\$1 753.80
Total	\$1 753.80

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

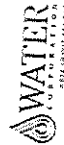
Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

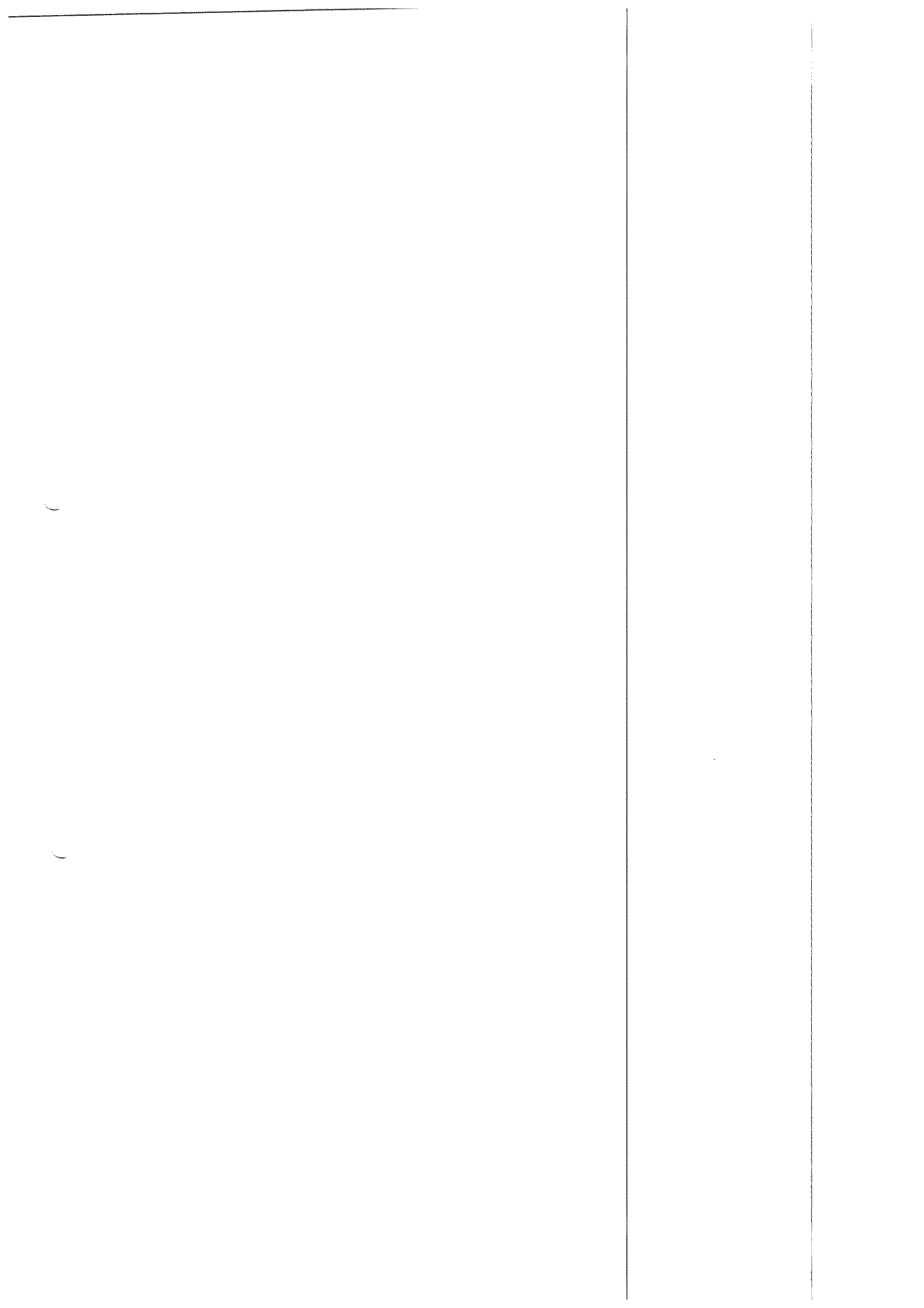
237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4
Amount to be debited \$1 753.80
Date to be debited 10 August 2017

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75







City of Cockburn
 ABN: 27 471 341 209
 Tax Invoice / Receipt

9 Coleville Crescent
 Spearwood WA 6163
 Phone: 08 9411 3444
 Fax: 08 9411 3333

Customer
 Milan Wa Construction
 7 Fourth Avenue
 APPLECROSS WA 6153

Sale Date/Time: 10/08/2017 2:44:54 PM
 Print Date/Time: 10/08/2017 2:45:03 PM

Receipt

Quantity	Price	Amount
1	56.65	56.65
1	5.00	5.00
1	97.70	97.70
Total		\$ 159.35
Cheque (000362)		159.35
Total includes GST Of		0.00

Receipt No: D000018487

Refer to the Invoice for GST treatment



TAX INVOICE
 003388

Date: 22/08/17

QUOTE INVOICE RECEIPT

Client ST GIOVANNI (Cooze Plaza) ABN _____
 Address 239-241 HAMILTON ROAD COOZE Postcode _____

Regular Mow (2-3 weeks) FRONT, REAR EDGES \$ 100 =
 ("Call when you need us" service extra)

First Mow _____ \$ _____
 Gutter Cleaned _____ \$ _____
 Garden Clean-up _____ \$ _____
 Garden Maintenance _____ \$ _____
 Rubbish Removal _____ \$ _____
 _____ \$ _____
 Already Due _____ \$ _____

TOTAL INC. GST \$ _____
 TOTAL OF GST \$ 100 =

We will return in _____ weeks

Please post within 7 day to: ABN: _____

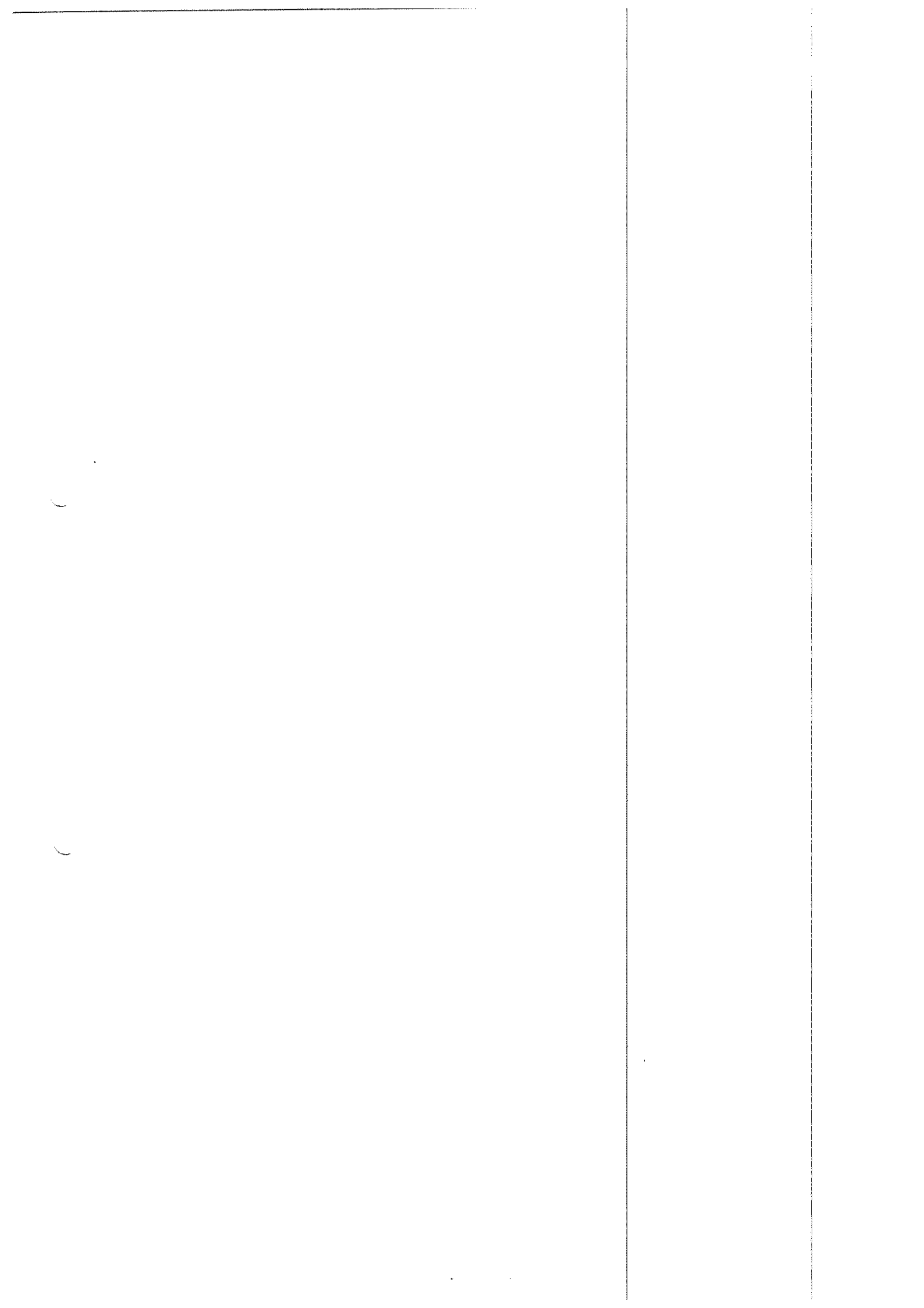
IF NO ANSWER **131 546** www.jimsmowing.net

Follow us on Facebook Download free 'Bookajim' app

• Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
 • New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
 • Lawn Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal

[Handwritten scribble]

LS



Degen Cleaning

ABN: 94 845 231 991
 15 Sumich Gardens
 Coogee WA 6166

Ph: 040 777 6106
 pas.degenaro@bigpond.com

Tax Invoice

Invoice # 08
 27 September 2017

St Giorgio Pty Ltd
 26 Tweeddale Rd
 APPECROSS WA 6153

Attention: Tony (tnehomes@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza August 2017	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,110.00
	GST		110.00
	Total including GST		\$ 1,220.00

Bank Details:
 De Gennaro Group Pty Ltd at De Gennaro Family Trust
 c/a Degen Cleaning
 BSB: 066107 Account #: 10695431
 Reference: Invoice Number



ASIC
 Australian Securities & Investments Commission
 ABN: 86 768 365 615

Page 1 of 2
 Inquiries
 www.asic.gov.au/invoices
 1300 300 630

COOGEE PLAZA
 36 TWEEDDALE
 RD
 APPECROSS WA 6153

INVOICE STATEMENT
 Issue Date 12 Sep 2017
 COOGEE PLAZA

Account No. 85 621647578

Summary

Balance outstanding	\$0.00
New Items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$82.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
 - Payment of your registration/renewal fee will maintain your registration as a Business Name.
- Transaction details are listed on the back of this page

Please Pay

Immediately \$82.00

If you have already paid please ignore this invoice statement.

*Reversed for
 Lenora Cost*



ASIC
 Australian Securities & Investments Commission

PAYMENT SLIP
 COOGEE PLAZA

Account No: 85 621647578



85 621647578



Billar Code: 17301
 Ref: 8596216475789

Payment options are listed on the back of this payment slip

TOTAL DUE	\$82.00
Immediately	\$82.00

814 129 0008596216475789 67

58

Transaction details

Transactions for this period **ASIC reference** **Amount**

12/09/2017	Business Names Registration	I-C02AQ1R BZREG A	\$82.00
------------	-----------------------------	----------------------	---------

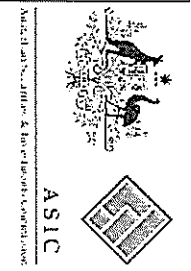
From: "ASIC Messaging Service" <ASIC.Transaction.No-reply@asic.gov.au>
 Date: 12 August 2017 18:08
 To: <stichonnes@jinet.net.au>
 Subject: Renewal: COODGEE PLAZA

Dany/Rocco Nardone - Nardone Classic Homes

SN

Key Information

- Your business name registration is due for renewal
- Renew by credit card or request an invoice online using 'pay now'
- You should cancel the business name if it is no longer needed



Dear Sir/Madam *Still Registered under Classic Pty Ltd.*

Your business name registration is due for renewal by 11/09/2017. You must renew the registration to continue using this business name and avoid cancellation.

How to renew
 Pay now is the quickest and simplest way to renew. Simply click the link to renew online:

[Pay now - business name renewals](#)

- Then:
- enter your account number
 - select a renewal period (1 or 3 years)
 - pay using your credit card or request an invoice.

You can find your account number and business name details, on this PDF copy of your [renewal notice](#).

Need more help?
 You can find more information including step-by-step user guides at www.asic.gov.au/bn-renew

Business name no longer needed?
 Cancel it through ASIC Connect. To cancel see www.asic.gov.au/bn-cancel

Regards,

Rosanne Bell
 Senior Executive Leader
 Registry
 Australian Securities and Investments Commission

PAYMENT OPTIONS

POST Billpay Billpay Code: 8939
 Ref: 859621647378967

IB Biller Code: 17301
 Ref: 859621647378967

Australia Post
 Present this payment slip. Pay by cash or cheque or EFTPOS
 Phone
 Call 13 18 16 to pay Mastercard or Visa
 Online
 Go to postbills.com.au to pay by Mastercard or Visa

Use check details for power of attorney banking. Call your financial institution to pay from your cheque, savings or credit card account. For info, visit spj.com.au

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22/09/2017

TO: ST.GIORGIO PTY LTD
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 22092017

PROGRESS PAYMENT FOR CONSTRUCTION WORKS
CARRIED OUT AT COOGEE PLAZA SHOPPING CENTRE EXTENSION

SUB-TOTAL	\$13636.36
GST	\$1363.63
TOTAL TO PAY	\$15000.00

7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

MILAN
WA CONSTRUCTION

60

U'CONNOR/HEAD OFFICE
 293 Stock Road
 O'Connor WA 6163
 Ph (08) 9314 4555 (Sales)
 Fax (08) 9314 3000 (Sales)

OSBORNE PARK
 21 Gordon Road (West)
 Osborne Park WA 6017
 Ph (08) 9201 9682
 Fax (08) 9201 9683

LAMP REPLACEMENTS
 A U S T R A L I A

QUOTES O'CONNOR BRANCH
 PAYMENT ON COLLECTION
 WA
 AUSTRALIA

Ordering orders@lampreplacements.com.au
Accounts accounts@lampreplacements.com.au

ABN: 25064765000
TAX INVOICE
IN1007169

Date 07/09/2017 **Account** TONY **Customer Order #** QUOT07000 **Backorder #** **Cust. Phone** WAO **Comp Rep** SS **Operator** **Page** 1 of 1

Deliver To COOGEE PLAZA
 ST GEORGIO
 REPAIRS
 TONY - 0418 917 678
 O'CONNOR

Code	Description	Quantity	Ex GST Price	Inc GST Amount
12492	LEDDL 193 C/O 285V 40W 5000K 120Dg IP44 WHI PLUS	3	65.00	280.50

100% inc tax
100% inc tax
100% inc tax
100% inc tax
100% inc tax

Direct Debit Payment To
 3SB: 306-043 Acct No: 4991463
 -amp Replacements Australia Pty Ltd

Terms: Net 30 days from month end **DUE DATE** 31-Oct-2017

Total Excluding GST \$255.00
Total GST \$25.50
Total Including GST \$280.50

Goods Return Policy - No claims recognised unless received in writing within 7 days of date of invoice
Contact Lamp Replacements for authority number and freight instructions before making returns. Goods must be in original and saleable condition.
 All orders subject to Lamp Replacements general terms and conditions. All sales policies available on request.

Thank you for supporting Lamp Replacements Australia,
 your #1 independent lighting supplier

BUNNINGS TRADE
 Melville Warehouse
 126 North Lake Road
 MELVILLE WA 6155
 +61 8 9329 1300

TAX INVOICE

Invoice No. 2157/01590664
Invoice Date 28/07/2017

Account No. 548152
Order No. COOGEE PLAZA
Date Order Received 28/07/2017

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Invoice No. 2157/01590664
Invoice Date 28/07/2017

Account No. 548152
Order No. COOGEE PLAZA
Date Order Received 28/07/2017

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153

FIGURE CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE	DISCOUNT	AMOUNT	GST	AMOUNT	GST	AMOUNT	GST
12492	LEDDL 193 C/O 285V 40W 5000K 120Dg IP44 WHI PLUS	3	EACH	65.00		195.00	19.50	214.50	21.45	235.95	23.595

MAINTENANCES CAPITAL
By LESSOR

INVOICE No. 2157/01590664 **E. & O. E.**

Total Excluding GST \$255.00
Total GST \$25.50
Total Including GST \$280.50

Amount Payable \$280.50
Amount Inc GST \$25.50
Total \$306.00

TOTAL	69.62	TOTAL	69.62
TOTAL	0.72	TOTAL	0.72
TOTAL	68.92	TOTAL	68.92

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery.

INVOICE No. 2015/01778037

BUNNINGS TRADE

Level 3, 25 Howe Avenue, Riverview WA 6103

Ribra Lake Warehouse
On Spearwood Avenue & Stock Road
RIBRA LAKE WA 6163
+61 8 9494 0400

TAX INVOICE

Invoice No. 2015/01623364
Invoice Date 21/07/2017

Account No. 548152
Order No. COOGEE PLAZA
Date Order Received 21/07/2017

051
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Despatch BUNNINGS
Delivery Date 21/07/2017

Address 26 TWEEDALE ROAD
APPLECROSS WA 6153

Job COOGEE

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	AMOUNT INCL GST	GST PAYABLE
1662006	ROLLER COVER ROTA COTA HFIBRE 230MM WALL/CEILING	1	EACH	147		147	161.44	14.7
1660659	ROLLER KIT MINI UNI PRO 160MM XCOVERS&FRAME FF4020	1	EACH	3.22	05.00%	3.06	3.21	0.15
1611212	PAINT TRAY UNI PRO 230MM 30L PEEL A TRAY 7321	1	EACH	9.72	05.00%	9.24	9.72	0.48
1670461	PAINT MIXER UNI PRO DRILL ATTACHMENT FF18223	1	EACH	147	05.00%	139.61	147	14.7
903691958565459915	DART NARDONE	1	EACH	147		147	161.44	14.7
MAINTENANCES BY LESSOR								

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	AMOUNT INCL GST	GST PAYABLE
1660093	ROLLER COVER YOU CAN DO IT 230MM MICRO FIBRE 3PK 6623	1	EACH	13.27	05.00%	12.61	13.27	0.66
4770002	CONNECTOR JENK'S SHIM FOR TO PVC COYR 6013	1	EACH	6.74	10.00%	6.07	6.74	0.67
164272	ROLLER COVER CLEANER ROLLER CLEAN	1	EACH	19.95	05.00%	18.95	19.95	1.99
5600332	BEVEL STUDING CRAP TRIGHT 170MM CR10015	1	EACH	5.41	05.00%	5.14	5.41	0.54
6160073	PICKUP TOOL NUNICONE LED TELESCOPIC 18003	1	EACH	13.19	05.00%	12.53	13.19	1.25
1660315	PAINT ROLLER FRAME 230MM HP/PLASTIC HAND 230MMR39+	1	EACH	2.54	05.00%	2.41	2.54	0.24
903691958565459915	DART NARDONE	1	EACH	147		147	161.44	14.7
MAINTENANCES CARITAL BY LESSOR								

TOTAL AMOUNT EXCL GST	57.35	TOTAL AMOUNT INCL GST	63.08
TOTAL GST PAYABLE	5.73	TOTAL AMOUNT INCL GST	63.08

Invoice No. 2015/01778037
Invoice Date 27/07/2017

Account No. 548152
Order No. COOGEE PLAZA
Date Order Received 27/07/2017

Delivery NARDONE CLASSIC HOMES
Address 26 TWEEDALE ROAD
APPLECROSS WA 6153
Despatch BUNNINGS
Delivery Date 27/07/2017

Ext. SEQ49797
11:48

051
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153



Level 3, 25 Howe Avenue, Riverview WA 6103

Ribra Lake Warehouse
On Spearwood Avenue & Stock Road
RIBRA LAKE WA 6163
+61 8 9494 0400

BUNNINGS TRADE

INVOICE No. 2015/01623364

E & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery.

63

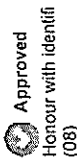
Dany/Rocco Nardone - Nardone Classic Homes

From: <payway@qvalent.com>
Date: 19 September 2017 07:30
To: <nchomes@inet.net.au>
Subject: RENT A FENCE PTY LTD Payment Receipt - APPROVED

RENT A FENCE

RENT A FENCE PTY LTD Payment Receipt

We have processed your payment of AUD 165.06.



Payment Reference: R11334-ST GEORGIO PT Transaction Date/Time: 19 Sep 2017 09
Card Holder Name: Rocco Wardone Settlement Date: 19
Card Number: 522980...367 Receipt No: 20:
Card Type: Virtual Transaction Source:
Account Type: Credit Transaction Amount: AL
Merchant Id: 25278383 Transaction Type:



RENT A FENCE PTY LTD
ABN: 1839690781
PO Box 717, Browns Plains, Brisbane QLD 4118
Phone: 07-3387 8477
Email: info@rentafence.com.au
Website: http://www.rentafence.com.au
Fax: 07-3387 8468

#CIS_6049431667

19/09/2017

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8468

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
ABN: 1839690781

PAID 20/9/17
RAB EST 4396

Tax Invoice #: R00011334
PO Box 717
Browns Plains QLD 4118
ACN 148 594 293
ABN 18 396 900 781

Invoice Date: 18 September 2017
Payment Terms: Cash on delivery
Payment Due Date: 18 September 2017
Your Order #:

ORDER TYPE: REHIRE - HIRE DETAILS

Docket #:	Rehire190787
Period:	27 August 2017 to 10 September 2017
Site Address:	237 Hamilton Road COOGEE, WA, 6166

Description	Qty.	UOM	Unit Price	Excl. GST	Disc. %	Inv Type	GST %	Line Amount	Excl. GST
36 Units of Blocks	1	Each	3.00	3.00	0	10	0.00	3.00	0.00
5 Units of Panel Braces	5	Each	0.00	0.00	0	10	0.00	0.00	0.00
32 Units of Clamps	32	Each	0.00	0.00	0	10	0.00	0.00	0.00
57.5 Metres of Hoarding Fence	23	Each	6.25	6.25	0	10	0.00	6.25	0.00
Subtotal				143.75				143.75	
10% GST				15.01				15.01	
Total AUD Incl. GST				165.06				165.06	

Terms and Conditions are available at www.rentafence.com.au
Rent A Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd

Did you know...
Rent A Fence has moved to a new accounting system. Should you have any queries please don't hesitate to contact our friendly accounts team on 1800 137 233
Stock remains on hire until our office is notified that the products are to be removed from site.

Payment Advice
Customer #:
Customer Name:
Amount Due (incl. GST):
Payment Methods
Direct Deposit
Bank:
Account Name:
BSB:
Reference:
Rent A Fence Pty Ltd
Westpac
034-115
477584
R000011334
Credit Card
To pay via Credit Card please Phone: 1800 137 233 between 8:00am and 4:30pm AEST

Rainmaster Roofplumbing Pty Ltd
 Unit 6 105 President St Weisshpool, 6106
 ABN Number: 68610510819
 Mobile: 0407983244
 Email: matt@rainmaster.nel.au
 5 September 2017

TAX INVOICE

Tax Invoice No: INV0050

Date: 5 September 2017
 To: Tony Nardone
 Company: St Giorgio Ply Ltd
 Address:

Please see attached Tax Invoice for works completed at the subject project.
 237 Hamilton Rd Coogee
 Description: Repairs to leaking roof on existing building, work completed.

Description	Quantity	Unit	Unit Cost	Total
Repairs to leaking roof on existing building, work completed.	1		\$250.00	\$250.00
Sub Total				\$250.00
GST %				\$25.00
TOTAL COST				\$275.00

* = Taxable Items

Payment can be made by EFT to our bank account as follows:
 BSB: 080110
 Account No 10888401

PAID MAY 2018

Degen Cleaning

ABN: 94 845 231 991
 15 Sumich Gardens
 Coogee WA 6166

Ph: 040 777 6106
 pas.degenaro@bigpond.com

Tax Invoice

Invoice # 07
 28 August 2017

St Giorgio Ply Ltd
 26 Tweeddale Rd
 APPECROSS WA 6153
 Attention: Tony (tchomes@jinet.com.au)

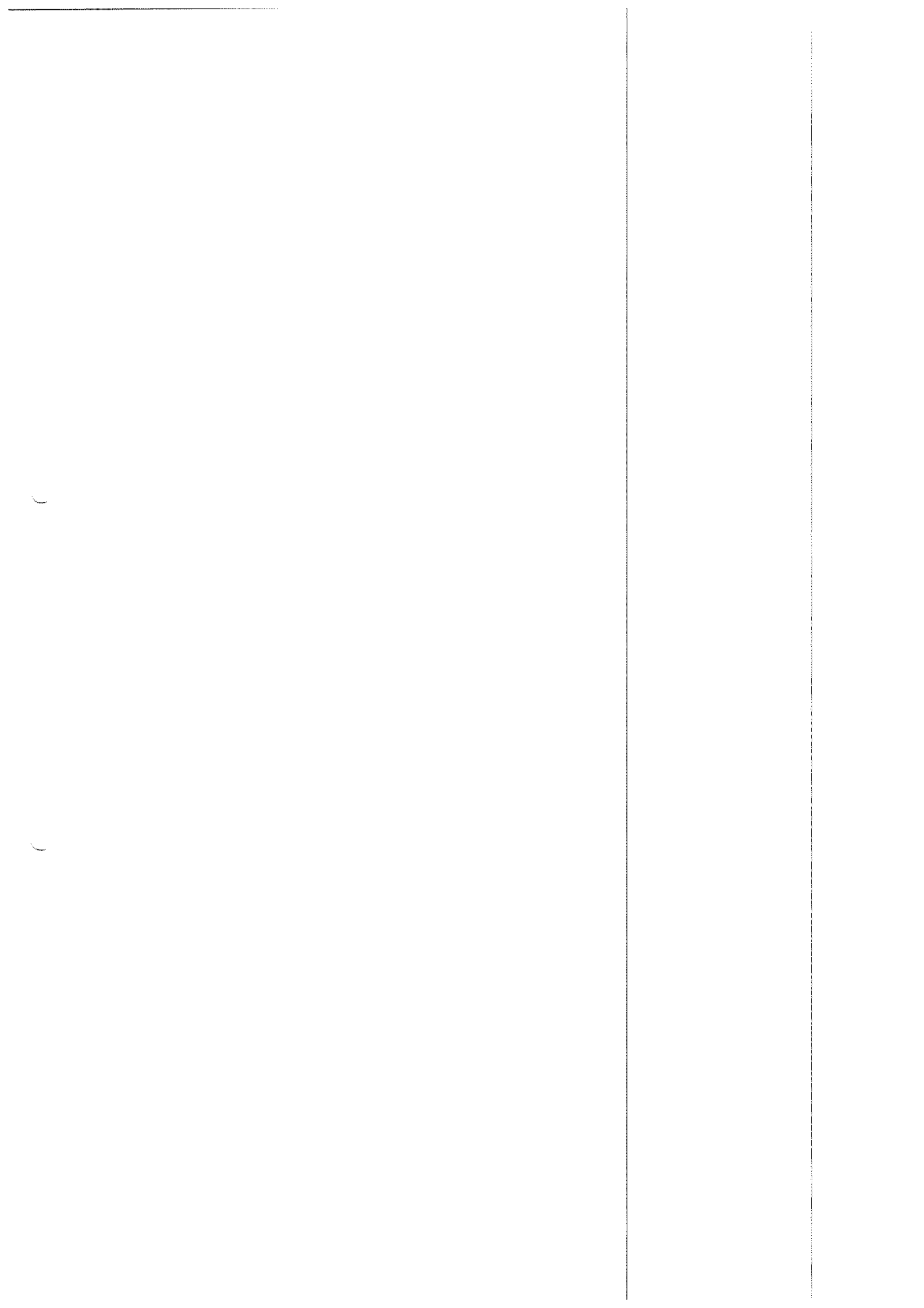
Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza July 2017	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

Sub Total \$ 1,110.00
 GST 110.00
Total including GST \$ 1,210.00

PAID 5/19/18

Bank Details:
 De Gennaro Group Pty Ltd atf De Gennaro Family Trust
 t/a DeGen Cleaning
 BSB: 066107 Account #: 10695431
 Reference: Invoice Number

64



First Data
Merchant Solutions
 293 FINK ROAD
 WA 5165
 LAUREL HILL & EIGHTH AUST
 07 Sep 2017 10:31:41
Customer Copy
 07 Sep 2017 10:31:41
 +239505641561
 2504507X
 01
 USE 1
 TRN ID
 022631
 028231
 CREDIT
 11/21
 AUD \$280.50
 AUD \$280.50
 T314
 F01 HASB
 103141029231
 12175
 00
 RETURNED TO SENDER
 STATEMENT VERIFICATION



TAX INVOICE
003089
 Date: 19/09/17
 QUOTE
 INVOICE
 RECEIPT

Client **St Giorgio (George Place)** ABN _____
 Address **239-241 Hamilton Rd** _____
Coogee 2024 _____
 Regular Mow (2-3 weeks) **front, rear & edgess** **100. =** _____
 ("Call when you need us" service extra)
 First Mow _____
 Gutter Cleaned _____
 Garden Clean-up _____
 Garden Maintenance _____
 Rubbish Removal _____
 Postcode _____

ATTACHING DETAILS
JIMS MOWING (BELLAR) TOTAL INC. GST \$ **100. =**
BORIS VEGA
WESTPAC BANK - SUCCESS TOTAL OF GST \$ _____
BSB 036-019 Acc 130192
 REFERENCE QUOTE PROPERTY ADDRESS _____

We will return in _____ weeks _____

Please post with **JIMS MOWING (BELLAR)**
ART 1 50 392 692 866
BORIS VEGA
 32 WOODHROU LWARD AVEWA WA 6111
 MOB 0421 884 836

IF NO ANSWER **131 546** www.jims-mowing.net

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Government of Western Australia
 Department of Finance
 Office of State Revenue
LAND TAX NOTICE OF ASSESSMENT
 BASED ON LAND OWNED AS AT 30 JUNE

ST GIORGIO PTY LTD
 26 TWEEDDALE RD
 APPLECROSS WA 6153

CLIENT ID	3084438
PAYMENT REF	0385751283
DATE ISSUED	18 October 2017
DATE DUE	6 December 2017

Ph: 040 777 6106
 pas.degenaro@bigpond.com

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
 Coogee WA 6166

Tax Invoice

Invoice # 09
 27 October 2017

St Giorgio Pty Ltd
 26 Tweeddale Rd
 APPLECROSS WA 6153

Attention: Tony (tchomes@inet.com.au)

PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay
1 One Discounted Payment (includes \$76.05 discount)	6 December 2017	\$2,458.95 Due by 6 December 2017
2 Two Instalments (no discount or cost)	6 December 2017 16 April 2018	\$1,267.50 \$1,267.50 Due by 6 December 2017
3 Three Instalments (includes \$50.70 cost)	6 December 2017 16 April 2018 20 June 2018	\$861.90 \$861.90 \$861.90 Due by 6 December 2017

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 6 December 2017. Payment options 2 and 3 will not apply unless the Amount to Pay is received by 6 December 2017. A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised the Office of State Revenue of an error in your assessment by 6 December 2017.

This assessment is not subject to GST
Land Tax Payment Slip for Client ID: 3084438

Save time and pay online.

Pay your assessment by: **VISA** via our website at www.ofs.wa.gov.au/payments or phone 1300 133 676
 A credit or debit card administration fee will apply. Please visit our website for more information.
 Your payment reference number is: **0385751283**

Biller Code: 747097
 Ref: 0385751283
 Telephone & internet Banking - Bpay*
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting www.bpay.com.au

Transact: 831 066559 000000 385751280
 For credit: WA Office of State Revenue

<0000245895> <066559> <000000385751280>

PAYMENT DUE BY
 6 December 2017

*638 0385751283 \$2458.95

\$ 2458.95

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza August 2017	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
3	Toilet Tissue Rolls	38.50	115.50
3	Ultra Slim Hand Towels	35.20	105.60
	Sub Total		\$ 1,321.10
	GST		132.11
	Total including GST		\$ 1,453.21

FFT 31/10/17

Bank Details:
 De Gennaro Group Pty Ltd atf De Gennaro Family Trust
 t/a DeGen Cleaning
 BSB: 066107 Account #: 10695431
 Reference: Invoice Number

INDIALMIMI NOTICE

Financial Year: 1 July 2017 - 30 June 2018
CEO, IN



051 0000830
St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Pay Ref No.	1133151132
Property No.	33151113
Due Date	27 October 2017

Date of Issue: 25 September 2017
Valuation: 342,225
Late Payment Interest: 7.0%

Description of rated land

237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

ARREARS	CURRENT	TOTAL

This is a reminder that your next rates instalment of \$9,338.00 is due on 27 October 2017. Payments received after 13 September 2017 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears \$0.00
Instalment Amount \$9,338.00
Total Due This Notice \$9,338.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

eRates - SIGN UP TODAY
and receive your rates & instalment notices by email.
www.erates.wa.com
cockburn

P.O. Box 1215 Birra Lake DC, WA-6965, 9 Coleville-Greentree, Spearwood
ARN 27 471 341 209 T 08 9411 3444 E rates@cockburn.wa.gov.au cockburn.wa.gov.au

REMITTANCE ADVICE

Property number 3315113
Name St Giorgio Pty Ltd
Property address 237 Hamilton Road COOGEE WA 6166

TOTAL DUE: \$9,338.00
DUE DATE: 27 October 2017

Pay by Phone: Call 1300 005 035
Pay by Internet: Visit cockburn.wa.gov.au and follow the links to pay with Mastercard or Visa
Direct Debit: Claim a form from the Council office or visit cockburn.wa.gov.au
ePAY: Enter Code: 16212 Ref: 1133151132
To log on to ePAY, please contact the Council office or visit cockburn.wa.gov.au
eRates: Visit www.erates.wa.com

Postal Remittances: No receipt will be issued unless this notice is returned intact

ARE YOUR ASSESSMENT DETAILS CORRECT?

You must notify the Office of State Revenue of any errors or omissions in the details on your assessment notice before the due date for payment. If you need to change your address, apply for an exemption or notify us of any other changes, please lodge an enquiry at: www.osr.wa.gov.au/landtaxenquiry

Please review your assessment and advise the Office of State Revenue before the due date for payment if:

- you owned land as at 30 June 2017, that has not been included on the assessment notice
- you received separate assessment notices for land held in the same ownership
- a purchaser took possession of any of the assessed land before midnight 30 June 2017
- any assessed land is used as your primary residence
- there has been any change to the usage of the land
- you have commenced construction/refurbishment of your new residence on any of the assessed land
- any assessed land that you own beneficially has been assessed together with land you own as a trustee and/or any land you own as a trustee that is receiving a residential exemption
- you have changed your postal address for service of notices

NOTE: If you fail to update or correct your assessment records you may incur a penalty or be liable to prosecution.

Below is some general information about land tax. For more detailed information about your assessment notice or land tax please visit our website: www.osr.wa.gov.au/landtax

LAND TAX is an annual tax based on the aggregated unimproved value of all taxable land held under the same ownership name at midnight on 30 June, before the year of assessment. Land sold after 30 June does not affect the land tax liability for that year.

2017-18 LAND TAX RATES

Aggregated Taxable Value of Land	2017-18 Rate of land tax
Not exceeding Nil	Nil
\$0 - \$300,000	\$300
\$300,001 - \$420,000	\$300 + 0.25 cent for each \$1 in excess of \$420,000
\$420,000 - \$1,000,000	\$1,750 + 0.90 cent for each \$1 in excess of \$1,000,000
\$1,000,000 - \$5,000,000	\$8,950 + 1.80 cents for each \$1 in excess of \$1,800,000
\$5,000,000 - \$11,000,000	\$186,550 + 2.67 cents for each \$1 in excess of \$11,000,000

METROPOLITAN REGION IMPROVEMENT TAX is an annual tax on land situated in the metropolitan region and owned at midnight on 30 June and applies in addition to land tax at a rate of 0.14 cent for every dollar of the aggregated taxable value of the land in excess of \$300,000.

For prior year rates tables and metropolitan region boundaries, please visit the website: www.osr.wa.gov.au/landtax

WHAT IS TAXABLE LAND

Taxable land is land you owned at 30 June 2017, excluding exempt land. Examples of taxable land include:

- vacant land
- residences which are not used by the owners as their primary residence including holiday or rental homes and hobby farms
- commercial properties including shops, offices and factories
- land held in trust or owned in a company name
- entitlement to land under any lease or licence from the Crown
- land used for business, commercial, professional or trade purposes under arrangements with the Crown, Crown instrumentalities, local authorities or public statutory bodies

OBJECTIONS

NOTE: Objections must be lodged within 60 days of the date of issue shown on the assessment notice. Lodgement of an objection does not affect the requirement to pay this assessment notice by the due date.

Unimproved Valuation	Land Tax Assessment
For enquiries or to lodge an objection regarding the unimproved valuation of your land, please contact Landgate - Valuations & Property Analytics on (08) 9273 7373.	Details on how to lodge an objection on any other matter to do with your assessment can be found on our website: www.osr.wa.gov.au/landtax


Dany/Rocco Nardone - Nardone Classic Homes




From: <payway@valent.com>
Date: 10 October 2017 08:48
To: <nchomes@jinet.net.au>
Subject: RENT A FENCE PTY LTD Payment Receipt - APPROVED

RENT A FENCE

RENT A FENCE PTY LTD Payment Receipt

We have processed your payment of AUD 316.26. 

Payment Reference: ST GEORGIO PTY LTD Transaction Date/Time: 10 Oct 2017 10
Card Holder Name: Rocco Nardone Settlement Date: 10
Card Number: 522980...367 Receipt No: 20:
Card Type:  Transaction Source: Virtual
Account Type: Credit Transaction Amount: AL
Merchant Id: 25278383 Transaction Type:

  
RENT A FENCE PTY LTD
ABN: 10306980761
PO Box 717, Browns Plains, Brisbane QLD 4118
Phone: 07-3387 8477
Email: rentafence.com.au
Website: <http://www.rentafence.com.au>
Fax: 07-3387 8488

#CIS_6147825942
EFT 25 NOV 17
EFT October 2017
L e non con

Terms and Conditions are available at www.rentafence.com.au
Rent A Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd

Did you know...
Rent A Fence has moved to a new accounting system. Should you have any queries please don't hesitate to contact our friendly accounts team on 1800 137 233
Stock remains on hire until our office is notified that the products are to be removed from site.
How did we perform today? You can send Rent a Fence feedback to our email address - feedback@rentafence.com.au

Description	Qty.	UOM	Unit Price	Excl. GST	Disc. %	Inv Type	GST %	Line Amount	Excl. GST
36 Units of Blocks	1	Each	0.00	0.00	0	10	0.00	0.00	0.00
5 Units of Panel Braces	5	Each	0.00	0.00	0	10	0.00	0.00	0.00
32 Units of Clamps	32	Each	0.00	0.00	0	10	0.00	0.00	0.00
57.5 Metres of Hoarding Fence	23	Each	6.25	143.75	0	10	14.38	143.75	143.75
Subtotal				143.75				14.38	158.13
Total AUD Incl. GST									158.13

Docket #: Rhtre191263
Period: 10, September 2017 to 24, September 2017
Site Address: 237 Hamilton Road COOGEE, WA, 6166

ORDER TYPE: REHIRE - HIRE DETAILS
Invoice Date: 25, September 2017
Payment Terms: Cash on delivery
Payment Due Date: 25, September 2017
Your Order #:

Tax Invoice #: R000012112

PO Box 717
Browns Plains, QLD, 4118
ACN 148 994 263
ABN 18 396 900 781

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8488

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
ABN:

Payment Advice
Customer #: R013665
Customer Name: St Georgio Pty Ltd
Amount Due (Incl. GST): 158.13
Payment Methods
Bank: Westpac
Account Name: Rent A Fence Pty Ltd
BSB: 034-115
Number: 477584
Reference: R000012112
Credit Card
To pay via Credit Card please Phone: 1800 137 233 between 8:00am and 4:30pm AEST

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8488

Credit Adjustment Note: RC000000414

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
Australia

Customer Number RC13965
Credit Adj Note RC000000414
Credit Adj Date 12. October 2017
Customer ABN
External Doc No REHIRE192147

PO Box 717
Browns Plains Q.4118
ACN 148 994 263
ABN 18 396 900 781

Page 1 / 1

Item Code	Description	Quantity	UOM	Unit Price	GST %	Line Amount X GST
ADM_COM	Reversal of Invoice R13502	0	Each	0.00	10	0.00
ADM_COM	As Rehire Raised with Incorrect Rate	0	Each	0.00	10	0.00
FP_HOAR	Hoarding Panel (Polypropylene Infill)	23	Each	6.25	10	143.75
	Subtotal					143.75
	10% GST					14.38
	Credit Total Incl. GST					158.13

Site Address

237 Hamilton Road

COOGEE

WA

D-W-RPERT

LEFT October 2017

Lease Cost

Our accounts department can be contacted on 1800.137.233 or accounts@rentafence.com.au

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RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8488

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
ABN:

Tax Invoice #: R00013502

Invoice Date: 9. October 2017
Payment Terms: Cash on delivery
Payment Due Date: 9. October 2017
Your Order #:

PO Box 717
Browns Plains Q.4118
ACN 148 994 263
ABN 18 396 900 781

ORDER TYPE: REHIRE - HIRE DETAILS
Docket #: REHIRE192147
Period: 24. September 2017 to 8. October 2017
Site Address: 237 Hamilton Road COOGEE, WA, 6166

Customer #: RC13965
Customer Name: St Georgio Pty Ltd
Amount Due (incl. GST): 158.13
Payment Advice
Customer #:
Customer Name: St Georgio Pty Ltd
Amount Due (incl. GST): 158.13
Payment Methods
Direct Deposit
Bank:
Account Name: Rent A Fence Pty Ltd
BSB: 034-115
Number: 477584
Reference: R00013502
Credit Card
T to pay via Credit Card please Phone: 1800 137 233 between 8:00am and 4:30pm AEST

Did you know...
Rent A Fence has moved to a new accounting system. Should you have any queries please don't hesitate to contact our friendly accounts team on 1800 137 233
Stock remains on hire until our office is notified that the products are to be removed from site.
How did we perform today? You can send Rent a Fence feedback to our email address - feedback@rentafence.com.au

Description	Qty.	UOM	Unit Price	Excl. GST	Disc. %	Inv Type	GST %	Line Amount	Excl. GST
1 Rehire of R271695.3 - 24/09/2017 to 08/10/2017	1	Each	0.00	0.00	0		0	0.00	0.00
36 Units of Blocks	36	Each	0.00	0.00	0		0	0.00	0.00
5 Units of Panel Braces	5	Each	0.00	0.00	0		0	0.00	0.00
32 Units of Clamps	32	Each	0.00	0.00	0		0	0.00	0.00
57.5 Metres of Hoarding Fence	23	Each	6.25	143.75	0		10	143.75	143.75
Subtotal				143.75				143.75	143.75
10% GST									14.38
Total AUD Incl. GST									158.13

Terms and Conditions are available at www.rentafence.com.au
Rent A Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 6488

PO Box 717
Browns Plains Q.4118
ACN 148 804 283
ABN 18 338 800 781

Credit Adjustment Note: RC0000000413

Page 1 / 1

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
Australia

Customer Number RC13965
Credit Adj Note RC0000000413
Credit Adj Date 12. October 2017
Customer ABN
External Doc No REHIRE191263

Item Code	Description	Quantity	UOM	Unit Price	GST %	Line Amount X GST
ADM_COM	Reversal of Invoice R12112	0	Each	0.00	10	0.00
ADM_COM	As Rehire Raised with Incorrect Rate	0	Each	0.00	10	0.00
FP_HOAR	Hoarding Panel (Polypropylene Infill)	23	Each	6.25	10	143.75
	Subtotal					143.75
	10% GST					14.38
	Credit Total Incl.					158.13
	GST					

Site Address

237 Hamilton Road

COOGEE
WA
D-W-RPERT

Our accounts department can be contacted on 1800 137 233 or accounts@rentafence.com.au

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 6488

PO Box 717
Browns Plains Q.4118
ACN 148 804 283
ABN 18 338 800 781

Credit Adjustment Note: RC0000000412

Page 1 / 1

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
Australia

Customer Number RC13965
Credit Adj Note RC0000000412
Credit Adj Date 12. October 2017
Customer ABN
External Doc No REHIRE190787

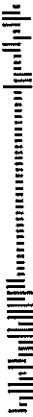
Item Code	Description	Quantity	UOM	Unit Price	GST %	Line Amount X GST
ADM_COM	Reversal of Invoice R11334	0	Each	0.00	10	0.00
ADM_COM	As Rehire Raised with Incorrect Rate	0	Each	0.00	10	0.00
FA_BRAC	Braces	5	Each	1.26	10	6.30
FP_HOAR	Hoarding Panel (Polypropylene Infill)	23	Each	6.25	10	143.75
	Subtotal					150.05
	10% GST					15.01
	Credit Total Incl.					165.06
	GST					

Site Address

237 Hamilton Road

COOGEE
WA
D-W-RPERT

Our accounts department can be contacted on 1800 137 233 or accounts@rentafence.com.au



051 - 035006
ST. GEORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

**Electricity Account
Tax Invoice**

Need help with your bill? Visit synergy.net.au/businesshelp

Never hold this piece of paper again.

Switch to Paperless Billing today at synergy.net.au/paperless

Card transaction fees will change from 1 September 2017. To find out more, visit synergy.net.au/pricelchanges

Payment options

- Direct Debit*
The set and forget way to pay. Visit synergy.net.au/directdebit
- Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900
- Mail
Send your cheque payable to Synergy with this payment slip to GPO Box 03933 Perth WA 6845.



ST. GEORGIO PTY LTD
Account number: 405 987 320

BPAY®/BPAY View*

Bill Code: 2600
Reference: 405 987 3220
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Post Billpay*

Pay in person at any post office.

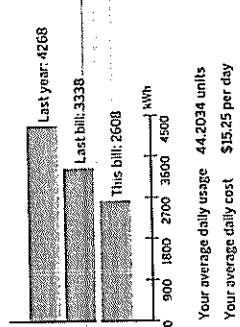
Your account details
Account number 405 987 320
Invoice number 2096383964
Date of issue 02 Oct 2017
Account period 02 Aug 2017 - 02 Oct 2017 (62 days)

Your account summary

Opening balance	\$0.00
+ New charges	\$899.85
Total	\$899.85

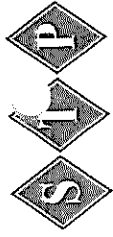
If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

How much energy have you used?



To track your business' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

synergy
Payment number 405 987 3220
Direct Debit 18 Oct 2017 \$899.85



**Success Tax Professionals
Midland**

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN: 50 131 907 232

PO Box 238
Midland WA 6936
Tel: (08) 9274 2844
Fax: (08) 9274 1665
Email: info@stpmidland.com.au
www.stpmidland.com.au

Tax Invoice

TONY NARDONE
ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION
26 TWEEDDALE RD
APPLECROSS WA 6153
Ref: STGI0001
Date: 10 October, 2017

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	1,020.00

Audit Work done for the Coogee Plaza Commercial Property outgoing expenditure for 2017 Financial Year.

Preparation of Audit Report.

ADD DISBURSEMENTS
POSTAGE, PETTIES AND FACSIMILIES ETC

*paid EFT 16-10-17
NxB 4396*

(Inc GST) Amount Due: S 1,020.00

Terms: Payment upon completion of work
Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION
Ref: STGI0001
10 October, 2017
Amount Due (Exc Credit Card Fee): \$ 1,020.00
Amount Due (Inc Credit Card Fee): \$ 1,020.00

Cheque
 Mastercard
 Visa
 Eftpos
 Amount Due (Exc Credit Card Fee): \$
 Amount Due (Inc Credit Card Fee): \$
 Card Number

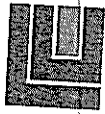
Cardholder Signature: _____ Expiry Date: _____
*Payment Processing fee of 2.5% is applicable to all Credit Card Payments of \$200.00 & above

Success Tax Professionals Midland
BSB: 066 - 167
Acc No: 10 339 194



trademark
constructions

REGISTERED BUILDER BRB 11548 ACN 141 873 456
68 George Road, Lesmurdie WA 6076
t. 08 9291 6016 e. info@tmconstructions.com.au



trademark
constructions

REGISTERED BUILDER BRB 11548 ACN 141 873 456
68 George Road, Lesmurdie WA 6076
t. 08 9291 6016 e. info@tmconstructions.com.au

A.B.N. 98 980 809 912

COMMERCIAL INTERIOR FITOUT CONTRACTING & BUILDING CONSTRUCTION

A.B.N. 98 980 809 912

COMMERCIAL INTERIOR FITOUT CONTRACTING & BUILDING CONSTRUCTION

Tax Invoice

St Giorgio Pty Ltd
26 Tweeddale Rd
Applecross
WA 6153

Invoice/Quote: 00006580
Date: 3/10/2017
P/O #: As quoted

Tax Invoice

St Giorgio Pty Ltd
26 Tweeddale Rd
Applecross
WA 6153

Invoice/Quote: 00006581
Date: 3/10/2017
P/O #:

Description

Description	Amount	Tax
Progress Claim on completed perimeter walls and Ceiling Grid, supplied and installed <i>Completed (cost)</i> <i>CFM 3/10/17</i>	\$2,000.00	GST

Terms: 7 Days

Account Details

Roanoke Holdings Pty Ltd
Keene Family Trust T/AS
Trademark Constructions

Direct Deposits: BSB 016-334
Account Number: 488183698

E: steve@tmconstructions.com.au

Freight: \$0.00
GST: \$200.00
Total Inc GST: \$2,200.00
Amount Applied: \$0.00
Balance Due: \$2,200.00

M: 0412 998 765

Description

Description	Amount	Tax
237 Hamilton Rd Coogee, Supply and install dividing wall all as quoted <i>Completed (cost)</i> <i>CFM 3/10/17</i>	\$4,552.00	GST

Terms: 7 Days

Account Details

Roanoke Holdings Pty Ltd
Keene Family Trust T/AS
Trademark Constructions

Direct Deposits: BSB 016-334
Account Number: 488183698

E: steve@tmconstructions.com.au

Freight: \$0.00
GST: \$455.20
Total Inc GST: \$5,007.20
Amount Applied: \$0.00
Balance Due: \$5,007.20

M: 0412 998 765



ABN 20 003 431 917

Water Use and Service Charge Account

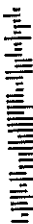
Issue date 21 September 2017

Bill ID 0139

Account number 90 00413 75 4

Amount to be debited \$1 758.83

Date to be debited 12 Oct 2017



ST GEORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 12 October 2017	\$1 758.83
Total	\$1 758.83

Turn over for important information

Daily water use comparison

12500 -
10000 -
7500 -
5000 -
2500 -
Litres (L)



5081 L/day Previous period
4063 L/day This period

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4

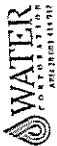
Amount to be debited \$1,758.83

Date to be debited 12/October 2017

The amount shown will be debited from your nominated account. If your bank account details have changed, please visit mywater.com.au to update your account details.

Hearing or speech impaired?
Need your account in an alternative format?
Please call us on 13 13 85.

Water Corporation
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75



01145535

Phone: 13 13 85
Fax: 13 13 85
Email: info@watercorp.com.au
A.B.N. 74 099 855 311

Tax Invoice

A.B.N. 74 099 855 311

Invoice To:

ST.Giorgio Pty Ltd
ATFT Nardone Investment
26 Tweeddale Road
APPLECROSS WA 6153

DATE:	INVOICE NO:	TERMS:	P.O. NO.:	Page:
05-Oct-17	B8282	Net 7		Page 1 of 1
Description	Price	Tax	Tax Amt	Amount
Supplied and installed new ACP Sign with vinyl graphics to Hamilton Road Coogee	\$1,200.00	GST	\$120.00	\$1,320.00
COMMENT				Subtotal
				\$1,200.00
				Tax Total
				\$120.00
Total				\$1,320.00

How To Pay

By Mail

Detach this Section and Mail your Cheque made Payable to:

DML Signs
PO Box 4243
Myaree BC WA 6960

ST.Giorgio Pty Ltd
ATFT Nardone Investment
26 Tweeddale Road

Invoice Number: B8282
Amount: \$1,320.00

Direct into Bank:

Australia and New Zealand Banking Group Limited
BSB: 016 008
A/C No.: 1109 88312
Name: All Impact Pty Ltd T/As DML Signs

Please email or Fax Remittance Advice to
info@dmlsigns.com.au or 08 9434 5188
if paying by credit card this will attract a 2.5% fee

Date: 25/10/17
 Amount: 9,338.00
 Reference no: 1133151132
 Code: CITY OF COCKBURN
 Account: 16212
 Status: St Giorgio Chq - Super fund/066-131 83-014-4396
 Information number: 25/10/17
 Status report: Y8934169971
 Payment: Paid 25/10/17

nab more than just money
 New bill payment - bank acknowledgement
 Acknowledgement details
 Status report: Paid
 Confirmation number: X7494343471
 Created: 25/10/17
 From account: St Giorgio Chq - Super fund/066-131 83-014-4
 Biller code: 747097
 Biller name: OFFICE OF STATE REVENUE WA
 Customer reference no: 0385751283
 Amount: 2,458.85
 Payment date: 25/10/17



QUOTE
 INVOICE
 RECEIPT

TAX INVOICE
003091

Client: ST Georgia (George Pizzari) ABN: _____
 Address: 339-241 Hamilton Road
COORAY D.A. Postcode: _____

- Regular Mow (2-3 weeks) Front Yard, Elyse \$ 100.00
- (*Call when you need us* service extra)
- First Mow \$ _____
- Gutter Cleaned \$ _____
- Garden Clean-up \$ _____
- Garden Maintenance \$ _____

REMOVING DETAILS
JIMS MOWING (BEELIAR)
 Already Deposited VEGSA \$ _____
 WESTPAC BANK - SUCCESS TOTAL INC. GST \$ _____
 BSB 036-019 Acc 130192 TOTAL OF GST \$ 100.00
 REFERENCE QUOTE PROPERTY ADDRESS

We will return in _____ weeks Lease Cost
Paid EFT 25-10-17

Please post with attached IRAN: _____
 111 111 111 111 111 111
 111 111 111 111 111 111
 111 111 111 111 111 111

74

75



RENT A FENCE

Head Office (Assessable Only)
 PO Box 127
 Applecross WA 6153

St George Pty Ltd
 26 Tweedie Road
 Applecross WA 6153
 ABN

Tax Invoice #: R000017849

Invoice Date: 20 November 2017

Payment Terms: Cash on delivery

Payment Due Date: 20 November 2017

Your Order #: 20 November 2017

ORDER TYPE: RENT A FENCE
 5 November 2017 to 19 November 2017

Site Address:
 237 Hamilton Road
 COOSBEE, WA 6105

Qty	UoM	Unit Price	Disc %	Inv Type	GST %	Low Amount	Ext. GST	
1	Each	0.00	0		10	0.00		
36	Each	0.00	0		10	0.00		
37	Each	0.00	0		10	0.00		
23	Each	5.625	0		10	129.38		
Subtotal							129.38	
10% GST							12.94	
Total AHD Incl. GST							142.32	

Rollie #12716357 - 05/11/2017 to 19/11/2017
 36 Units of Blocks
 37 Units of Panel Grips
 37.5 Meters of Hanging Fence

Terms and Conditions: See website at www.rentafence.com.au
 Rent A Fence Pty Ltd is a member of the Rent A Fence Australia Franchising and Rent A Fence Pty Ltd

Rent A Fence Pty Ltd | ABN: 18 390 900 781 | PO Box 717, Browns Plains, QLD, 4118 Page 1 / 1

LETAL 5 2 invoices # 284-64

1 invoice credit

TOTAL EDEN HEAD OFFICE
 ABN: 47 010 118 895
 Level 1, 33-47 Doherty's Road
 Laverton North, VIC 3026
 PO Box 147, Altona North, VIC 3025

Tax Invoice

ST. GEORGE PT LTD
 237 HAMILTON ROAD
 COOSBEE WA

INVOICED TO
 ST. GEORGE
 6 PORT KEMBLA DRIVE
 BIBRA LAKE WA 6163

INVOICE INFORMATION
 Invoice No. 405771166 Invoice Date 28.11.2017
 Branch TE Bibra Lake
 Phone No 08 9434 7575
 Account CBIBRA
 Sales Order 207250759 Del. Docket 805424790
 Sales Rep WA-DEATH Page 1 of 1

YOUR ORDER No.	INVOICED QUANTITY	UNIT	PRODUCT CODE	DESCRIPTION	BACK ORDER FACTOR	UNIT PRICE (Exc. GST)	AMOUNT (Exc. GST)
1.0	1	EA	100426406	VALVE SOLENOID RICHD 2400BSP	1	24.73	24.73

Payment Due	G.S.T	TOTAL (Incl. GST)
28.11.2017	2.47	27.20

Accounts Receivable T: 1300 666 091 E: ar@totaleden.com.au

Electronic Funds Transfer
 BSB: 013442
 Account: 836503193
 Name: Total Eden
 Reference: 405771166

Goods received in GOOD ORDER by (Print name)
 (Signature)

This sale is subject to our terms and conditions available at www.totaleden.com.au

Terms must have prior authorisation. A handling fee is applicable (conditions apply).
 Non stock product sourced specifically for customers is non refundable.
 Returns accepted within 48 hours with original proof of purchase.

TAX INVOICE

PO Box 2464
Clarkson WA 6030
Australia
Safari Place
Carabooda WA 6033
phone 08 9405 0000
fax 08 9561 9003
email: benara@benara.com.au



BENARA NURSERIES
Australia's Largest Wholesale Nursery

ABN 64 846 855 485

Delivered to: **ST. GEORGIO P/L**
26 TWEEDALE ROAD
APPLECROSS WA 6153

COOGEE WA

PAGE 1 OF 1

CUSTOMER ORDER # 7860 DEBTOR # 7860 DATE 25/11/2017 SALES PERSON CS POS11 OPERATOR INVOICE # 424371

CODE	DESCRIPTION	SIZE	INV QTY	UNIT PRICE EXCL GST	DISCOUNT	TOTAL EXCL GST
CUPSEMG1A6LT	CUPRESSUS semp Glauca	5lt	8	11.38	10.00	81.90
ROBINEP30	ROBINIA inermis	30lip	1	95.00	10.00	85.50
MELQUL16LT	MELALEUCA quinquenaria	5lt	1	6.25		6.25
LAVPR14	LAVANDULA The Princess PBR	14cm	15	7.63	10.00	102.94
	Total QTY: 25					

*Leaves cost 10.00
Plants to grow 10.00*

96

TOTAL EXC. GST	276.59
GST	27.66
TOTAL AMOUNT PAYABLE INCL GST	\$304.25

PAY TO: COMMONWEALTH BANK
BSB 066-158 ACC 00231156

TERMS: 30 DAYS FROM INVOICE DATE
REFER TO WEBSITE FOR FULL TRADING TERMS



RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8485

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
ABN:

Tax Invoice #: R000019457

Invoice Date: 5. December 2017
Payment Terms: Cash on delivery
Payment Due Date: 5. December 2017
Your Order #:

PO Box 717
Browns Plains Q.4118
ACN 148 594 263
ABN 18 396 900 781

ORDER TYPE: REHIRE - HIRE DETAILS		
Docket #:	Period:	Site Address:
Rehire195715	19. November 2017 to 3. December 2017	237 Hamilton Road COOGEE, WA, 6166

Description	Qty.	UOM	Unit Price Excl. GST	Disc. %	Inv Type	GST %	Line Amount Excl. GST
Rehire of R271695.8 - 19/11/2017 to 03/12/2017	1	Each	0.00	0		10	0.00
36 Units of Blocks	36	Each	0.00	0		10	0.00
5 Units of Panel Braces	5	Each	0.00	0		10	0.00
32 Units of Clamps	32	Each	0.00	0		10	129.36
57.5 Metres of Hoarding Fence	23	Each	5.625	0		10	
							Subtotal 129.36
							10% GST 12.94
							Total AUD Incl GST 142.32

Terms and Conditions are available at www.rentafence.com.au
Rent A Fence Pty Ltd is trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd

Rent A Fence Pty Ltd | ABN: 18 396 900 781 | PO Box 717, Browns Plains, QLD, 4118

Page 1 / 1

Payment Advice
Customer #: RC13965
Customer Name: St Georgio Pty Ltd
Amount Due (Incl. GST): 142.32

Payment Methods
Direct Deposit
Bank: Westpac
Account Name: Rent A Fence Pty Ltd
BSB: 034-115
Number: 477584
Reference: R000019457

Credit Card
To pay via Credit Card please Phone: 1800 137 233 between 8.00am and 4.30pm AEST

Did you know...
Rent A Fence has moved to a new accounting system. Should you have any queries please don't hesitate to contact our friendly accounts team on 1800 137 233

Stock remains on hire until our office is notified that the products are to be removed from site.

How did we perform today? You can send Rent a Fence feedback to our email address - feedback@rentafence.com.au

INVOICE
 PO Box 2464
 Clarkson WA 6030
 Australia
 Safari Place
 Carabooda WA 6033
 phone 08 9405 0000
 fax 08 9561 9003
 email: benara@benara.com.au

BENARA NURSERIES
 Australia's Largest Wholesale Nursery



page no. 1
TAX INVOICE

INSPIRATIONS PAINT
 5/94 BELGRAVIA STREET,
 BELMONT,
 W.A. 6104.
 TEL: 08-9277-1599.
 FAX: 08-9277-7870.
 ALEX MOORE

Remit to:
 P.O. BOX 429G
 G.P.O MELBOURNE, VIC. 3001.

Invoiced to: **ST. GIORGIO PL**
 26 TWEEDALE ROAD
 APPLECROSS WA 6153

Deliver to: **237 HAMILTON RD**
COOGEE WA

ABN 64 846 855 485

Customer address	bucket number
ST. GIORGIO 237 HAMILTON RD COOGEE WA	WC46-0076300
Date invoiced	16:23 06/12/2017
Customer order no.	COOgee plaza repair
Customer no.	694490
Project no.	
Original Invoice no.	Customer ABN

Customer/Carrier Signature	Print Name

Dulux D/G Ref	Product	Line Shade	size	Qty	GST - Amt	Unit Price ex GST	Value ex GST
	ATEX ACRASHIELD MATT DEEP	194-X0101	15L	1	2	154.51	154.51
	Can count					TOTAL EX GST	154.51
						TOTAL GST	15.45
						TOTAL INC GST	169.96
							169.96

Refer all queries within 48 hours of receipt to:
 DuluxGroup (Australia) Pty Ltd
 ABN 67 000 049 427

Thankyou For Shopping At
 Dulux Trade Agency
 BELMONT

Supply is subject to the DuluxGroup standard conditions of sale or available on our website here:
www.duluxgroup.com.au/Conditions-of-Sale/default.aspx

COLLEMSPL14	VIBTINELT	ACMGOONEIBLT	CUPSEMGLASLT
COLEONEIMA Lemon Splash PBR	VIBURNUM finus	ACMENA Goodbye Neighbours TM	CUPRESSUS semp Glauca
14cm	5lt	5lt	5lt
1	6	1	7
7.06	8.75	12.13	11.38
10.00	10.00	10.00	
6.35	52.50	10.92	71.67
Total QTY. 15			

CS	POS11	INVOICE #
		424369

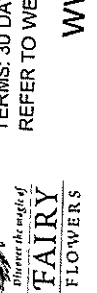
SALES PERSON	OPERATOR	INVOICE #

TOTAL EXC. GST	TOTAL AMOUNT PAYABLE INCL GST
141.44	\$155.59

PAY TO: COMMONWEALTH BANK
 BSB 066-158 ACC 00231156

TERMS: 30 DAYS FROM INVOICE DATE
 REFER TO WEBSITE FOR FULL TRADING TERMS

www.benaranurseries.com





Bill to: NARDON10 Attn: Tel: 9364 6376

Ship to: 00266221 Attn: Tel:

Invoice Date: 12 Oct 17

Page: 1 of 1

ST. GEORGIO P/L
26 TWEEDALE ROAD
APPLECROSS WA 6153
AUSTRALIA

TONY NARDONE
0418 917 678 237 HAMILTON Rd
SUMICH GARDENS - SHOPPING CE
COOGEE WA 6166
AUSTRALIA

Sales Order: SB997733	Invoice: IB810957
PO Number: TONY	Project:
Credit Terms: End of Next Month	Sales Rep: 84
BoL:	Order Date: 11 Oct 17
Ship Via: BGC TRANSPORT	Ship Date: 12 Oct 17

Remarks: CALL BEFORE DELIVERY

Ln	Item Number	Item Description	Cust Item	UM	Qty Shipped	Price	GST	Extended Price
OPP 15 SUMICH GARDENS								
1	EP50ATC	EASIPAVE 50 TERRACOTTA ARM		P1	5.75	171.05	98.35	983.54
2	EP50ACC	EASIPAVE 50 CHARCOAL ARM		P1	0.25	171.05	4.28	42.76

Paid 27-11-17
St Georgio 4396

Preferred Payment Methods

Bank: Westpac	Visa and MasterCard payments are accepted. Please note that credit card surcharges apply.
BSB: 036 000	
Account: 455 923	
EFT Reference: IB810957	

Net Line Total	\$1,026.30
Discount Fees	\$0.00
Freight Hazelmere	\$0.00
Freight Armadale	\$116.28
Freight Brikmakers	\$0.00
Total GST	\$114.26
Invoice Total (GST Included)	\$1,256.84
Total Prepaid	\$0.00
Amount Due	\$1,256.84

REGISTERED BUILDER BRB 11568 ACN 141 813 459
68 George Road, Lesmurdie WA 6076
t. 08 9291 6016 e. info@tmconstructions.com.au

A.B.N. 98 980 809 912
COMMERCIAL INTERIOR FITOUT CONTRACTING & BUILDING CONSTRUCTION

Tax Invoice

St Georgio
26 Tweeddale Rd
Applecross
wa 6153

Invoice/Quote: 00006590
Date: 9/11/2017
P/O #: As Quoted

Description	Amount	Tax
Re 237 Hamilton Road Coogee Third and final Invoice for Completed Quoted Works	\$7,576.36	GST

Re 237 Hamilton Rd EFT (Leanne Cost)

Freight:	\$0.00	GST
GST:	\$757.64	
Total Inc GST:	\$8,334.00	
Amount Applied:	\$0.00	
Balance Due:	\$8,334.00	

Terms: 7 Days

Account Details
Roanoke Holdings Pty Ltd
Keene Family Trust T/AS
Trademark Constructions

Direct Deposits: BSB 016-334
Account Number: 488183698

M: 0412 998 765

E: steve@tmconstructions.com.au

Leanne Cost

SL



KERB DOCTOR

EXTRUDED KERBING AND REPAIRS

TAX INVOICE

INSPIRATIONS PAINT
 5/94 BELGRAVIA STREET,
 BELMONT,
 W.A. 6104.
 TEL: 08-9277-1599.
 FAX: 08-9277-7870.
 ANDREW POPE

Remit to:
 P.O. BOX 429G
 G.P.O. MELBOURNE, VIC., 3001.

Customer address	Texture Cash Sales TX629 1240 ALBANY HWY CANNINGTON WA 6107
Docket number	WC46-0075425
Date Invoiced	09/24/04/11/2017
Customer order no.	196
Delivery instructions	237 Hamilton Rd Coogee
Customer no.	694490
Project no.	
Original invoice no.	
Customer ABN	

To: St Giorgio Pty Ltd
 26 Tweeddale Rd
 Applecross WA 6153

Date: 17/11/2017
 Tax Invoice No: 20171254
 Purchase Order No: Tony Nardone
 Due Date: 24/11/2017

Dulux D/G Ref	Product	Line Shade	size	Qty	GST	Tint	Unit Price ex.GST	Value ex.GST
	HAD-CONTRACTOR SEALER U/C	071-84588	15L	1	2		87.40	87.40
	AVEX ACRASHIELD MATT DEEP	194-X0101	15L	1	2		154.51	154.51
						TOTAL EX GST	241.91	241.91
						TOTAL GST	24.19	24.19
						TOTAL INC GST	266.10	266.10
	Can count							266.10
	2 @ 15.000							
	* Included in total waste levy of \$2.25 (excl.GST), calculated at 15 cents/L (excl.GST). For more details see www.paintback.com.au							

QTY Mtrs	Description of Works	Price per Mtr	Amount
16	237 Hamilton Rd Coogee 13.11.17		
4	Flush Kerb	\$48.00	\$768.00
14	Make Ups Included in mtr rate	\$45.00	\$630.00
	Semi Mountable Kerb		

*Paid NAB 4396
 23-11-17
 verified*

All kerbing remains the property of Kerb Doctor until paid in full.
 Payment Details: Sub Total \$1,398.00
 GST 10% \$139.80
 Total Invoice \$1,537.80

Account Name: Hooza Pty Ltd T/as Kerb Doctor
 BSB: 016 363
 Account Number: 203 799 473
 Quote Invoice number as reference

Refer all queries within 48 hours of receipt to:
 DuluxGroup (Australia) Pty Ltd
 ABN 67 000 049 427

Thankyou For Shopping At
 Dulux Trade Agency
 BELMONT

Supply is subject to the DuluxGroup standard conditions of sale or available on our website here:
www.duluxgroup.com.au/Conditions-of-Sale/default.aspx

Customer/Carrier
 Signature
 Print
 Name

Dany/Rocco Nardone - Nardone Classic Homes

From: <payway@qvalent.com>
Date: 07 November 2017 09:32
To: <nchomes@iinet.net.au>
Subject: RENT A FENCE PTY LTD Payment Receipt - APPROVED

RENT A FENCE

RENT A FENCE PTY LTD Payment Receipt

We have processed your payment of AUD 65.20.

Payment Reference: R16601 ST GEORGIO Transaction Date/Time: 07 Nov 2017 11:07
Card Holder Name: Rocco Wardone Settlement Date: 07
Card Number: 522980...367 Receipt No: 201
Card Type: Virtual Transaction Source:
Account Type: Credit Transaction Amount: A
Merchant Id: 25278383 Transaction Type:

RENT A FENCE PTY LTD
ABN: 16396500761
Phone: 07-3387 8477
Email: accounts@rentafence.com.au
Website: http://www.rentafence.com.au
Fax: 07-3387 8488
PO Box 717, Browns Plains, Brisbane QLD 4118



#CIS_6302759379

EFT 29-11-17
Lemon Coart

88



REXEL
Rexel Electrical Supplies Pty Ltd ABN 42 000 437 759
Telephone: (08) 9331 7177
Fax: (08) 9331 7277
Email: oconnor@rexel.com.au

Rexel Electrical Supplies
A.B.N. 42 000 437 758
1/9 Forsyth Street
O'Connor WA 6163

ORIGINAL PAGE 1 OF 1

CUSTOMER A/C NO: CASH6008
Z OCO CUSTOMER cash sale
O'CONNOR
1/9 Forsyth St
O'Connor WA 6163

SHIP TO: Z OCO CUSTOMER cash sale
Nardone Classic Homes
237 HAMILTON RD
COOBYEB

Additional Instructions:

INVOICE DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO	SALES ORDER NO	SALESPERSON	TERMS		
30-OCT-17	CASH6008	TONY	7524604	Chris Lock	C.O.D.		
PART NUMBER	DESCRIPTION	QTY	QTY	UNIT	DISC	GST	ITEM
		ORD	SUP	PRICE <td>% <td> <td>AMOUNT </td></td></td>	% <td> <td>AMOUNT </td></td>	<td>AMOUNT </td>	AMOUNT
ATMAT0500WHJDL	PANEL LED 38W 5900K 3300LM 1200X300MM WHIT	9	9	44.00			396.00
				EAC		NETT	Y
							396.00
							39.60
							435.60

EFT 29-11-17
Lemon Coart

INVOICE AMOUNT	396.00
GST AMOUNT	39.60
TOTAL INVOICE AMOUNT	435.60

TENDER TYPE: Mcard 435.60
Change: 0.00

* Indicates item is non - returnable.
+ Indicates individual items cannot be returned unless faulty.
Unless we have specifically entered a signed long form agreement for this supply, this supply is made on the terms set out at <http://www.rexel.com.au>. Terms in any other customer documentation do not apply to this transaction. If you do not agree, you must notify us in writing immediately.

SHIP TO:
Nardone Classic Homes
196 Railway Parade
Queens Park WA

TAX INVOICE 6975649
INVOICE DATE: 30-OCT-17
S/O NUMBER: 7524604
A/C NAME: Z OCO CUSTOMER cash sale
PRINT NAME:

TT: Mcard 435.60
Change: 0.00
INVOICE TOTAL 435.60
CUST. SIGN.:

ADDITIONAL INSTRUCTIONS:

RENT A FENCE

Head Office (Accounts Only)
Phone: 1800 137 233
Fax: (07) 3387 8488

St Georgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
ABN:

Tax Invoice #: R000016601

Invoice Date: 6 November 2017
Payment Terms: Cash on delivery
Payment Due Date: 6 November 2017
Your Order #:

ORDER TYPE: REHIRE - HIRE DETAILS
Docket #: Rehire194012
Period: 22 October 2017 to 5 November 2017
Site Address: 237 Hamilton Road COOGEE WA, 6166

PO Box 717
Browns Plains QLD 4118
ACN 148 994 293
ABN 18 396 900 781

Customer #: RC13955
Customer Name: St Georgio Pty Ltd
Amount Due (Incl GST): 142.32
Payment Advice
Payment Methods
Direct Deposit
Bank: Westpac
Account Name: Rent A Fence Pty Ltd
BSB: 034-115
Number: 477584
Reference: R000016601
Credit Card
To pay via Credit Card please Phone 1800 137 233 between 8:00am and 4:30pm AEST

Did you know...
Rent A Fence has moved to a new accounting system. Should you have any queries please don't hesitate to contact our friendly accounts team on 1800 137 233
Stock remains on hire until our office is notified that the products are to be removed from site.

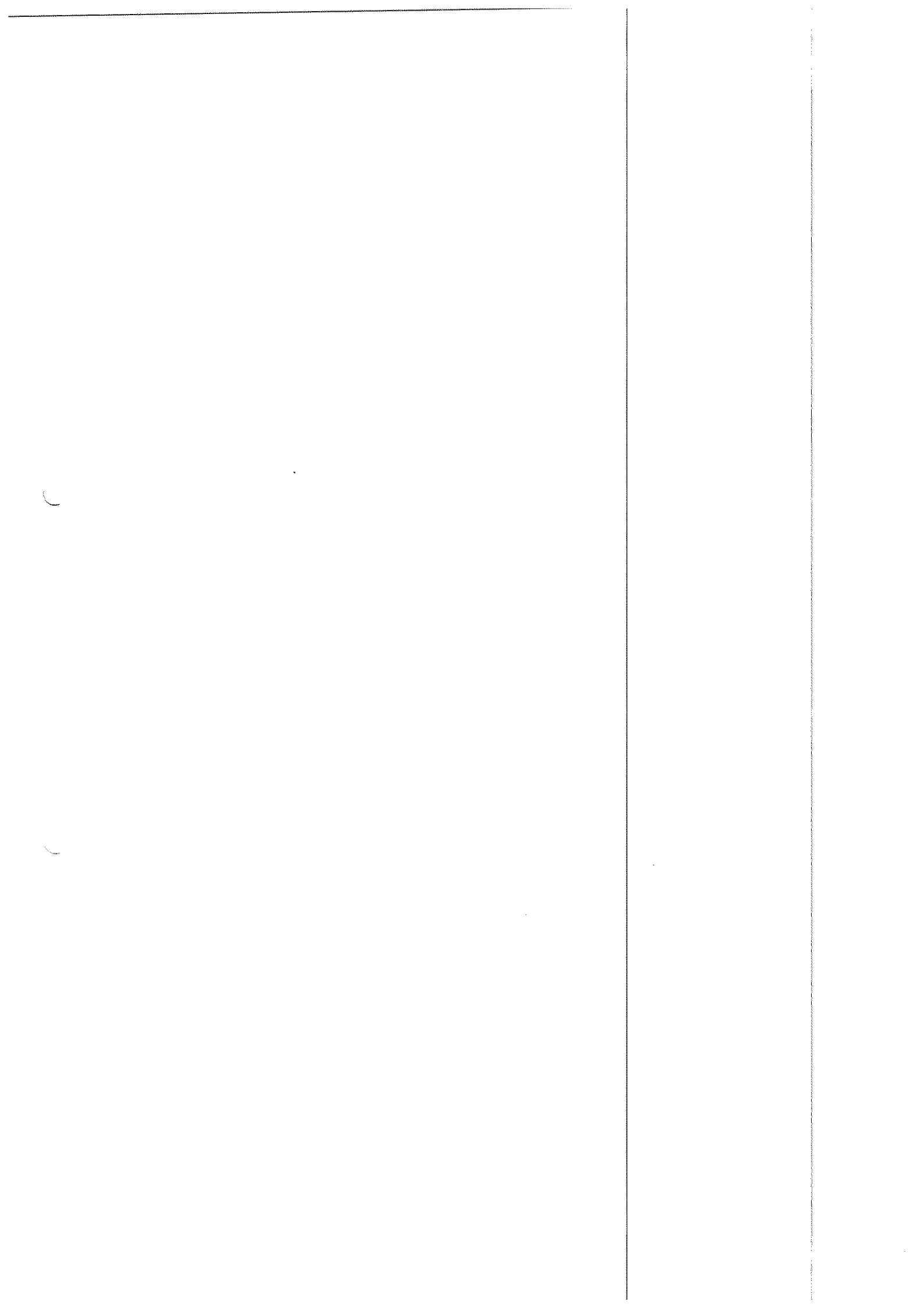
How did we perform today? You can send Rent a Fence feedback to our email address - feedback@rentafence.com.au

Description	Qty.	UOM	Unit Price Excl. GST	Disc. %	Inv Type	GST %	Line Amount Excl. GST
Rehire of R271695.6 - 22/10/2017 to 05/11/2017	1	Each	0.00	0			0.00
36 Units of Blocks	36	Each	0.00	0			0.00
5 Units of Panel Braces	5	Each	0.00	0			0.00
32 Units of Clamps	32	Each	0.00	0			0.00
57.5 Metres of Hoarding Fence	23	Each	5.623	0			129.38
							129.38
							12.94
							142.32

Total AUD Incl. GST 142.32

Terms and Conditions are available at www.rentafence.com.au
Rent A Fence Pty Ltd as trustee for the Rent A Fence Australia Trust trading as Rent A Fence Pty Ltd

81



PAID NAB 4376 TAX INVOICE
 003092
 23-11-17

Jim Smowling
 7 Giorgio (George Place)
 5-241 Hannah Tow Road, George B.A.
 ABN: 14/1117
 Date: 14/11/17

1 Mow (2-3 weeks) *Fruit, Rear Edges* \$ 100.00
 when you need us" service extra)
 Cleaned \$
 1 Clean-up \$
 1 Maintenance \$
 1 Removal \$

WORKING DETAILS
 1 MOWING (BELLAR) \$
 1 BORIS VEGA \$
 1 TPAU BANK - SUCCESS \$
 036-019 Acc 130192 \$
 1-4-DIGITE-PROPERTY-ADVERTISE \$
 TOTAL INC. GST \$
 TOTAL OF GST \$ 100.00

IF NO ANSWER **131 546** www.jimsmowling.net
 Please post within 7 day for ABN: 14/1117
 JIM SMOWLING (GILLIAN)
 7 GIORGIO (GEORGE PLACE)
 5-241 HANNAH TOW ROAD, GEORGE B.A.

Services: Pruning • Gutter Cleaning • Landscaping • Top Dressing
 w/ Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
 Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
 • Clean-ups • Planting • Mulching • Tree Felling

Internal QM 207250759
 Date: 28 11 2017
 ABN 47 010 118 895
 Total Eden Pty Ltd
 Total Eden Pty Ltd
 Tax Invoice # 003092
 ** Tax Invoice **
 Internal QM 207250759
 Date: 28 11 2017
 ABN 47 010 118 895
 Total Eden Pty Ltd
 Total Eden Pty Ltd
 Tax Invoice # 003092
 ** Tax Invoice **

Various expenses for repair purchases November-December 17
 Benerra Nurseries
 Total Eden
 W4 Point City
 Total Eden
 Lamp replacement \$55.00
 Total \$169.96
 \$37.00
 \$55.00
 To TATS \$444.75

ANZ
 ANZ CUSTOMER COPY
 WA PAINT CITY
 2294 BELLEGLUE ST
 BELLAR WA 6165
 TERMINAL ID 08526008402
 MASTERCARD (C) CR
 PUR 1367
 PUR AUD \$169.96
 Bankwest Credit
 AID A00000000041010
 TUR 0000048000
 APSN 00 P00002 ATC 018A
 APPROVED AUTH: 206551
 STAN: 027617
 06/12/17 16:23

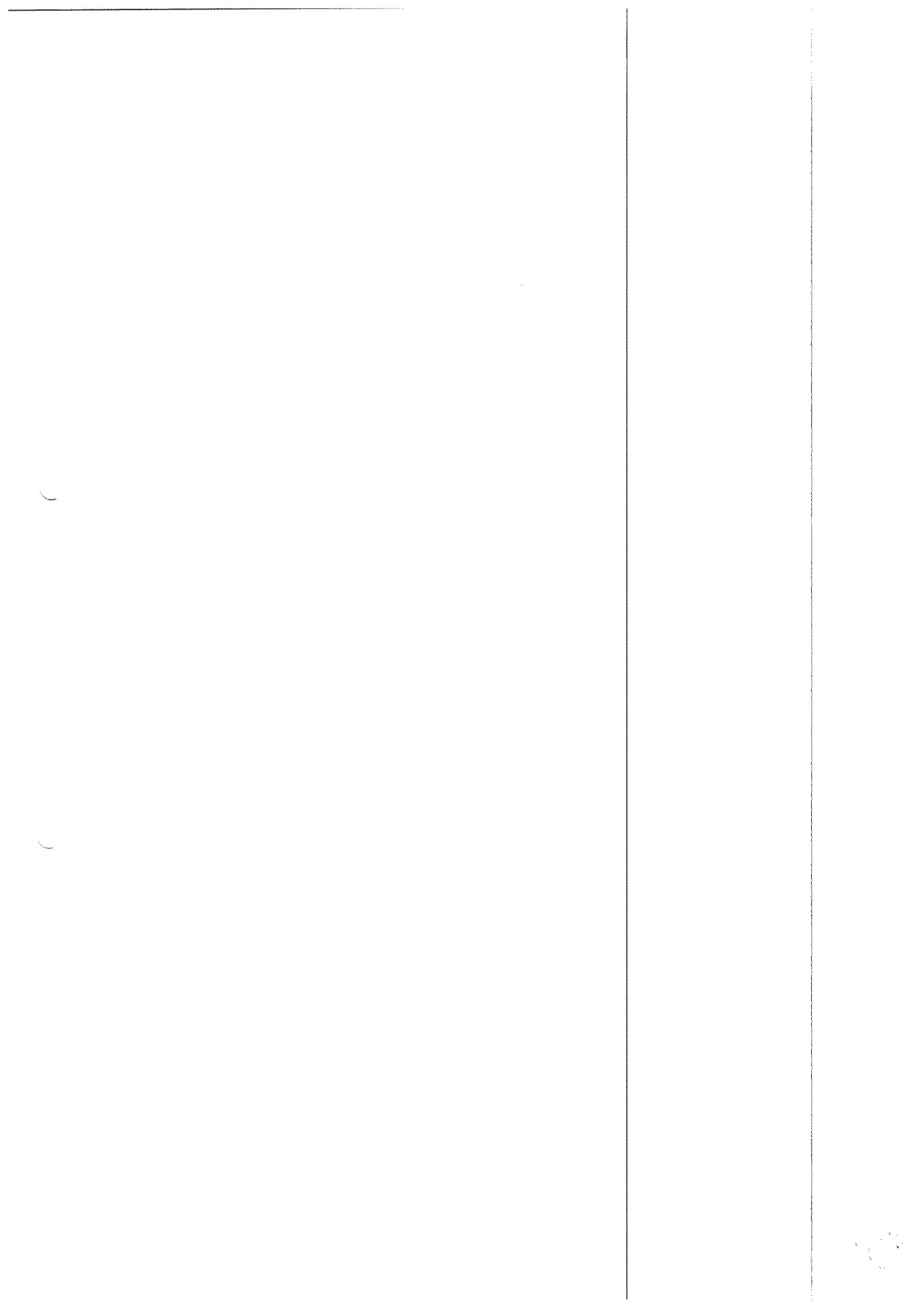
ANZ
 ANZ CUSTOMER COPY
 WA PAINT CITY
 2294 BELLEGLUE ST
 BELLAR WA 6165
 TERMINAL ID 08526008402
 MASTERCARD (C) CR
 PUR 1367
 PUR AUD \$265.10
 Bankwest Credit
 AID A00000000041010
 TUR 0000048000
 APSN 00 C00002 ATC 0195
 APPROVED AUTH: 428428
 STAN: 027130
 04/11/17 09:24

ACEMENTS AUSTRALIA
 13 Stock Road
 Perth WA 6163
 Tel (08) 9314 4555 Fax (08) 9314 3000
 https://www.lampplacemnts.com.au/
 A B N 28064765000

Commonwealth Bank
 BENERRA NURSERIES
 FORRESTDALE WA
 TERMINAL REFERENCE 56350000 033026
 CUSTOMER COPY 1367(1)
 CARD NO: 033026
 EXPIRY DATE: 03/30/26

Commonwealth Bank
 BENERRA NURSERIES
 FORRESTDALE WA
 TERMINAL REFERENCE 56350000 033026
 CUSTOMER COPY 1367(1)
 CARD NO: 033026
 EXPIRY DATE: 03/30/26

Commonwealth Bank
 BENERRA NURSERIES
 FORRESTDALE WA
 TERMINAL REFERENCE 56350000 033026
 CUSTOMER COPY 1367(1)
 CARD NO: 033026
 EXPIRY DATE: 03/30/26



Degen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenaro@bigpond.com

Tax Invoice

Invoice # 16
21 March 2018

St Giorgio Ply Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (Inchomes@ijinet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza March 2018	1,080.00	1,080.00
5	Gardening to rear of Plaza as requested	50.00	250.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,350.00
	GST		135.00
	Total including GST		\$ 1,485.00

ET 29/3/18

Bank Details:
De Gennaro Group Pty Ltd a/c De Gennaro Family Trust
/a De Gen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

*Paid together
2 invoices
Repairs \$ 711-62 +
franchising 450
Total \$ 1,161-62*

ACCIDENT REPAIR CENTRE

nel Beaters *
Spray Painters *
Strang Street, Beaconfield, W.A. 6162
Mobi: 0410 544 849 Fax: 9335 3644 E: j@qvr.com.au
SENSE # MRB 459 ABN 23-009-294-688

X INVOICE : 11,714
1/03/2018

ABN : 00-000-000-000	36	Claim / Order No. : 11,890
Description	REPAIR TO DAMAGED BONNET, MITSUBI @ COOGEE PLAZA.	Reference No. : 646.38
	BELONGING TO REMO MEATS.	Est/Job No. : REMO MEATS
	GST	Customer : TDNV 680
		Rego / ID : MITS
		Make : TRITON
		Model :

Total Invoice Amount \$711.82

Thank You. We appreciate your business.
BANK DETAILS
BSB 306 089 ACNT 2847872

*On 12 December 2017 a
roadster had been used on
Mitsubishi ute belonging to
Remo Meats. Loader belonged
to unknown tradesman
engaged by unknown tenant
to perform repair or repairs
to air conditioning or exhaust
forms above the roof. Remo requested
to see. Having shown photos
insurance
there would have been
out exors very close to the
actual repair cost resulting
in a warehouse premium*

1

8/1

To: the manager
St. Giorgio Pty Ltd
26 Tweeddale Rd
Applecross 6153

Date : 09/12/2018

Remo's Quality Meats
Shop 6A/237 Hamilton Rd
Coogee WA

Trenchbusters Pty Ltd

*Mini Excavators * Bobcats * Rock Breaking * Various Size Buckets & Attachments

T/As Trenchbusters & Southern Bins
21 Rockingham Road
NAVAL BASE WA 6165

Tel: (08) 9437 1999 * Fax: (08) 9410 1264
Email Address: accounts@trenchbusters.com.au

TAX INVOICE

A.B.N. Number: 97 106 297 250

St Giorgio Pty Ltd
Coogee Plaza
237 Hamilton Road
COOGEE WA 6166

Invoice #: 00020464

RE: REQUEST TO REPAIR DAMAGED BONNETT TO MITSUBISHI TRITON UTE
OF REMO'S QUALITY MEATS

Dear Sir,
Following our earlier telephone conversation in regard to the damaged bonnet of my Mitsubishi Triton utility on the 9th of December 2017 while parked on the side of shop 5 (External) car bay by unattended falling steel ladder used by unknown tradespeople engaged direct by unknown tenant to attend services to air conditioners / exhaust fans /canopies while accessing the side roof of Shop 5.
I do request the management of Coogee Plaza for the reimbursement for the panel beater repair works to be made by Fremantle Accident Repair Centre for the quoted cost of \$646.38 plus GST.

Signed
Remo Viti
(Manager Shop 6A)



Order No.:	TERMS	Date:		
Rony	C.O.D.	8/09/2018		
HOURS	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE
1	16 Sumari Gardens, COOGEE Deliver 1 only 6 metre bin Delivery: 08.03.18 Pickup: 15.03.18 *** 1.5% SURCHARGE \$6.75 *** Total inc surcharge \$466.75 - paid mastercard 08.03.18 Email: melhomes@lincinel.au 08.03.18	\$409.09		\$409.09
<p>EFT Payments can be made to: Trenchbusters Pty Ltd Invoice No: BSB 086 136 ACC 56 216 8913 Please fax remittance to (08) 9410 1264</p> <p>Credit Card Facilities now available 1.5% Surcharge to apply.</p> <p>PLEASE RETURN AS REPOD OR FURTHER</p>				

TRENCHBUSTERS PTY LTD
CUSTOMER COPY

Authorised
Retailer ID
Retailer ID
Country Code
Delivery
MITSUBISHI
084319 0741
0850100333

APPROVED 08
AMM JB
PURCHASE \$456.75
TOTAL AUD \$456.75

SALE AMOUNT	\$409.09
GST	\$40.91
TOTAL INC GST	\$450.00



Water Use and Service Charge Account

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Issue date 20 November 2017
Bill ID 0140

Account number 90 00413 75 4
Amount to be debited \$1 980.64
Date to be debited 11 Dec 2017

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison

12500 -	6052 L/day This period	4782 L/day Previous period	4397 L/day Last year
10000 -			
7500 -			
5000 -			
2500 -			
0			

Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 11 December 2017	\$1 980.64
Total	\$1 980.64

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

237 HAMILTON RD COOGEE LOT 502
Account number 90 00413 75 4
Amount to be debited \$1 980.64
Date to be debited 11 December 2017

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faulis and Emergencies: (2477) 13 13 75



01944782

synergy

ABN: 58 673 830 106

ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

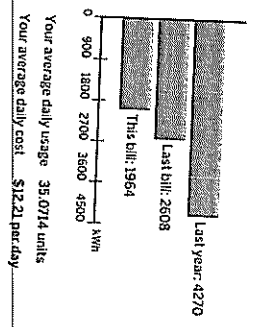
Your account details
Account number 405 987 32
Invoice number 206439142
Date of issue 29 Nov 2017
Account period 02 Oct 2017 - 29 Nov 2017 (59 days)

Your account summary

Opening balance \$0.00
New charges + \$683.50
Direct Debit 15 Dec 2017
Total \$683.50

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

How much energy have you used?



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

Save time by switching to paperless billing.

Enjoy the convenience of having bills delivered straight to your inbox.

Make the switch at synergy.net.au/savetime today.

Payment options

- Direct Debit: The set and forget way to pay. Visit synergy.net.au/directdebit
- Credit/Debit Card: Online: synergy.net.au/payments Phone: 1300 650 900
- Mail: Send your cheque payable to Synergy with this payment slip to GPO Box U1919 Perth WA 6845. *Fees may apply.

BRAY'S/BPAY View*
Billier Code: 2600
Reference: 405 987 3220
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
Post Billpay*
Pay in person at any post office.



Payment number 405 987 3220
Direct Debit 15 Dec 2017 \$683.50



<0000068350>

<000260>

<NNLN5087722NN>

1 of 2

INSTALLMENT NOTICE

Financial Year: 1 July 2017 - 30 June 2018
 CEO: S CAIRN

*Paid 22-12-17
 NAB 4396*



051 0000657
 St Giorgio Pty Ltd
 26 Tweeddale Road
 APPELCROSS WA 6153

Pay Ref No.	1133151132
Property No.	3315113
Due Date	05 January 2018

Description of rated land
 237 Hamilton Road COOGEE WA 6166
 Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

Date of issue: 04 December 2017
 Valuation: 342,225
 Late Payment Interest: 7.0%

DETAILS	ARREARS	CURRENT	TOTAL
---------	---------	---------	-------

This is a reminder that your next rates instalment of \$9,338.00 is due on 05 January 2018.
 Payments received after 22 November 2017 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears \$0.00
 Instalment Amount \$9,338.00
 Total Due This Notice \$9,338.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.



eRates - SIGN UP TODAY
 and receive your rates & instalment notices by email
www.erateswa.com
 cockburn

PO. Box 1215 Bihya Lake DC, WA 6965, 9 Coleville Crescent, Spearwood
 ABN 27 471 341 209 T 08 9411 3444 E rates@cockburn.wa.gov.au cockburn.wa.gov.au

REMITTANCE ADVISE

Property number 3315113
 Name St Giorgio Pty Ltd
 Property address 237 Hamilton Road COOGEE WA 6166

TOTAL DUE: \$9,338.00
 DUE DATE: 05 January 2018

Pay by Phone Call 1300 005 035 anytime to pay with Mastercard or Visa
 Pay by Internet Visit cockburn.wa.gov.au and follow the links to pay with Mastercard or Visa
 Direct Debit Click on a button on the Council's website or visit cockburn.wa.gov.au
BPAY Bkaly Couls 16212 Fax 1133151132
 Telephone & Internet Banking - BPAY
 Council payment - 1300 005 035
 Personal payment - 1300 005 035

Postal Remittance: No receipt will be issued unless this notice is returned intact

TAX INVOICE

St Giorgio Pty Ltd
 26 Tweeddale Rd
 APPELCROSS WA 6153
 AUSTRALIA

Invoice Date 11 Dec 2017
 Invoice Number INV-375
 ABN 39 705 318 991

Mobiwash
 30 Malybe Dr
 BALDVIS WA 6171
 AUSTRALIA

Description	Amount AUD
-------------	------------

Pressure Clean Paving at Coogee Plaza - 239 Hamilton Road Coogee	600.00
INCLUDES GST 10%	54.55
TOTAL AUD	600.00

Due Date: 25 Dec 2017
 14 DAYS Unless other arrangements have been agreed

Thank you for your business.
 Payment Details
 Name: Mobiwash
 BSB 124001
 Acc 22365727

*Paid 22-12-17
 NAB 4396*

PAYMENT ADVISE

Customer St Giorgio Pty Ltd
 Invoice Number INV-375
 Amount Due 600.00
 Due Date 25 Dec 2017
 Amount Enclosed

To: Mobiwash
 30 Malybe Dr
 BALDVIS WA 6171
 AUSTRALIA

Enter the amount you are paying above

ABN: 39 705 318 991. Registered Office: Attention: Dureen Smith, 30 Malybe Dr, BALDVIS, WA, 6171, Australia.



84

Value Tissue

Suppliers of Quality Disposable Paper Products and Dispensers Bin Liners and Cleaning Products

Unit 7 / 356 South Street, O'Connor WA 6163
 Postal Address: PO Box 8052, Hilton WA 6163
 Ph: (08) 93312516 Fax: (08) 93313145 Email: info@valuetissue.com.au
 www.valuetissue.com.au ABN: 79 784 499 797

Bill To:
 St. Giorgio Pty Ltd
 239 Hamilton Road
 COOGEE WA

Ship To:
 St. Giorgio Pty Ltd
 239 Hamilton Road
 COOGEE WA

Tax Invoice #00017739 PO # Terms: Strictly 30 days net 20/12/2017

Qty	Item Code	Description	Rate	Unit	Amount
7	HP400	Premium 400 sheet 2 ply Toilet Tissue 48 rolls per carton	\$36.00		\$252.00 GST
2	VT2400	Ultralim Hand Towel 24cm x 24cm 16 packs x 150 sheets per carton	\$33.00		\$66.00 GST
3	8030	80 litre Extra Heavy Duty Bin Liners 10 rolls x 25 liners per carton	\$34.00		\$102.00 GST

Rec'd 22-12-17
NAB 4396

These goods remain the property of Value Tissue until this invoice is paid in full.
 Payments can be made directly into Value Tissue bank account:
 Bank: NATIONAL AUSTRALIA BANK
 BSB: 086 420 ACCOUNT NUMBER: 57191 7031

Sale Amount: \$420.00
 Freight: \$0.00 GST
 GST: \$42.00
 Total: \$462.00
 Balance Due: \$462.00

Degen Cleaning

ABN: 94 845 231 991
 15 Sunnigh Gardens
 Coogee WA 6166

Ph: 040 777 6106
 pas.degenaro@bigpond.com

Tax Invoice

Invoice # 10
 28 November 2017

St Giorgio Pty Ltd
 26 Tweeddale Rd
 APPLECROSS WA 6153

Attention: Tony (tchomes@jinet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza November 2017	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
0.5	Discussions with Pest Control, Pressure Cleaner and Wheelie Bin Contractors re various works	50.00	25.00
	Sub Total		\$ 1,125.00
	GST		112.50
	Total including GST		\$ 1,237.50

Bank Details:
 De Gennaro Group Pty Ltd at De Gennaro Family Trust
 t/a DeGen Cleaning
 BSB: 066107 Account #: 10695431
 Reference: Invoice Number

EF5 11/12/17

85

Original

TAX INVOICE * / STATEMENT *

(* DELETE AS APPROPRIATE)

02

TO: ST GIORGIO PTY LTD

DATE: 1/12/17

26 Tweeddale st appl services

ABN (of Recipient)

ORDER NO.

FROM: Perth Asphalt & earth

19 Sutherland way Cloverdale WA
ABN (of Supplier) 205 08 112 183

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Job address 25 YHA withheld Goozee WA			
2p	Asphalt Repairs to carpark	3000	300	3300
	PAID 4-12-17 EFT NAB 4396			
	102828 Golf			

TOTAL INCLUSIVE OF G.S.T.

3300

Client **ST GIORGIO** (Goozee Plaza)
Address **239 - 241 Hamilton Road, Goozee W.A.** ABN
Postcode

Regular Mow (2-3 weeks) **Frost, Rain & Vets** \$ 100. =
("Call when you need us" service extra)

First Mow \$
Gutter Cleaned \$
Garden Clean-up \$
Garden Maintenance \$
Rubbish Removal \$

BANKING DETAILS
BORIS VEGA
WESTPAC BANK - SUCCESS
BSB 036-019 Acc 130192
REFERENCE QUOTE PROPERTY ADDRESS

TOTAL INC. GST \$ 100. =
TOTAL OF GST \$

Jim's Mowing 
Paid 22-12-17
NAB 4396

Date: 12/12/17

TAX INVOICE 003107

QUOTE INVOICE RECEIPT

We will return in _____ weeks

Please post within 7 day to: ABN:

JIM'S MOWING (QUEENSLAND)

ABN 50 392 692 866

5/8/16 LEGAL

4/11/16 LEGAL

11/11/16 LEGAL

11/11/16 LEGAL

IF NO ANSWER **131 546** www.jimmowing.net

• Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing

BUNNINGS TRADE

Bibra Lake Warehouse
Off Speenwood Avenue & Stock Road
BIRRALAKE WA 6163
+61 8 9494 0000

A.B.N 28 008 672 179
Level 3, 25 Rowena Avenue, Riverton WA 6103

TAX INVOICE

Invoice No. 2015/01662949
Invoice Date 01/11/2017

EATL SEC41973
Account No. 237 HAMILTON RD
Order No. 01/11/2017
Date Order Received 01/11/2017

548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Delivery NARDONE CLASSIC HOMES
Address 26 TWEEDALE ROAD
APPLECROSS WA 6153
Despatch BUNNINGS
Delivery Date 01/11/2017

JOB
237 HAMILTON COOGEE

03

Original
TAX INVOICE * / STATEMENT *
(* DELETE AS APPROPRIATE)

DATE 1/12/17

TO ST GIBB LTD
26 Tweeddale St Applecross
ORDER NO.

ABN (of Recipient)
FROM Perth Asphalt & GORTH
19 Sutherland St, Rowendale WA
ABN (of Supplier) ROS 08112183

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Solo Address 25 HAMILTON RD COOGEE, WA.			
10	Asphalt patches & Binders	700.00	70.00	770.00
	ESB 016 353 AC 222 045 183			
	Order 4-11-2017 EATL N96 4396			

TOTAL INCLU. OF G.S.T. 770.00

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL. GST	DISCOUNT	AMOUNT EXCL. GST	GST PAYABLE	TOTAL AMOUNT INCL. GST
385188	BURCKERT ARBOL REINFORCE ZENITH 15X150X2302.5MM ZH H08315	1	EACH	251.00	0.00%	251.00	0.24	251.24
470078	BIRSS COMPRES BIRON KINETIC 150X150 9	1	EACH	4.87	10.00%	4.38	0.44	4.82
419028	5 TOP COCK KINETIC 15MM THIN CHINA PLY MAXI 40287	1	EACH	11.55	10.00%	10.39	1.04	11.43
548152047	HOCO ANTONIO NARDONE							

Handwritten notes: *Perth Asphalt & Gorth
19 Sutherland St
Applecross WA*

TOTAL AMOUNT EXCL. GST	TOTAL AMOUNT INCL. GST
17419	18.91

INVOICE No. 2015/01662949

E. & O. E. All amounts are subject to the Purchaser's final upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery

83



Malibu Warehouse
126 North Lake Road
MELVILLE WA 6156
+61 8 9329 1300

A.B.N. 26 008 672 179
Level 3, 25 Rowe Avenue, Riverdale WA 6103

TAX INVOICE

Invoice No. 2157/00157753
Invoice Date 14/11/2017

548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Despatch BUNNINGS
Delivery Date 14/11/2017

Job
COOGEE REPAIRS

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
4991135	ENTRY KNOBSET CERESLAKE ASS 1917155	1	EACH	23.44	05.00%	22.27	1.17	23.44
2430021	CYLINDER LOCK DOORBL F 5 PIN 50MM 3 X 4875 4159	1	EACH	1.69	05.00%	1.61	0.08	1.69
2430021	CONNECTOR PLATE PIRIDA 600X180MM HALL OR PLATE EA	1	EACH	1.69	05.00%	1.61	0.08	1.69
1078416	BRACKET PLATE HD DUNNING S 200X105 INDUTY PLATE BR4	1	EACH	4.32	05.00%	4.12	0.20	4.32
1078416	BRACKET PLATE HD DUNNING S 200X105 INDUTY PLATE BR4	1	EACH	4.32	05.00%	4.12	0.20	4.32
5481520047	ROCCO ANTONIO NARDONE	1	EACH	2.46	05.00%	2.34	0.12	2.46
<i>Polished by hand 10/11/17 10/11/17</i>								
						TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT INCL GST
						24.68	1.23	25.91
						EXCL GST PAYABLE	INC GST	56.87
						51.70	5.17	56.87



Birra Lake Warehouse
Cnr Spearwood Avenue & Stock Road
BIRRA LAKE WA 6163
+61 8 9491 0400

A.B.N. 26 008 672 179
Level 3, 25 Rowe Avenue, Riverdale WA 6103

TAX INVOICE

Invoice No. 2015/01776560
Invoice Date 24/11/2017

548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Despatch BUNNINGS
Delivery Date 24/11/2017

Job
COOGEE PLAZA

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
3136601	CONTROLLER IRRIGATION K-RAIN 15 SH OUTDOOR 68340	1	EACH	162.73	05.00%	154.93	7.80	162.73
3136493	7AP THREE MECH REDDA SYSTEMS 2000 PLASTIC DISC-93*	1	EACH	6.38	05.00%	6.17	0.21	6.38
<i>Downspout REPAIR SOB</i>								
						TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT INCL GST
						161.10	7.99	169.09
						EXCL GST PAYABLE	INC GST	176.81
						160.55	16.06	176.61

INVOICE No. 2157/00157753

E. & O. E. All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery

INVOICE No. 2015/01776560

E. & O. E. All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery

88

BUNNINGS TRADE

A.L.H 26 008 672 179
Level 3, 25 Howe Avenue, Haverdale WA 6103

Bibra Lake Warehouse
Cnr Spreywood Avenue & Stock Road
BIBRA LAKE WA 6163
*61 8 9494 0400

TAX INVOICE

Invoice No. 2015101604974
Invoice Date 29/11/2017

Account No. 548152
Order No. COOGEE
Date Order Received 29/11/2017

Delivery Address: NARDONE CLASSIC HOMES
26 TWEEDDALE ROAD
APPLECROSS WA 6153

Despatch: BUNNINGS
Delivery Date: 29/11/2017



Tax Invoice 75604
ABN: 69 065 674 071
Date: December 16, 2017

14 Gympie Way Willetton WA 6155
PO Box 394 Willetton WA 6955
08 6250 6488

email: sales@bgs.com.au
ABN 69 065 674 071
08 6250 6499

Invoice To:
CASH SALES WILLETTON
Willetton Cash Sales

Deliver To:
COOGEE PLAZA
ROLLER DOOR REPAIR
287 HARROLD RD.
Contact:

Job X

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT EXCL GST	AMOUNT EXCL GST	GST PAYABLE	TOTAL AMOUNT INCL GST
163355	PAINT LINE MARKING DR MARK 500G WHITE 401 15011	1	EACH	9.35	05.00%	8.88	0.56	9.44
3100189	POLY IRRIGATION GARDEN RAIN 30X120R REBU HPPLE GRN12015	1	EACH	1.66	05.00%	1.57	0.16	1.73

TOTAL AMOUNT EXCL GST	11.02	TOTAL AMOUNT INCL GST	12.13
TOTAL GST PAYABLE	1.11		

INVOICE No. 2015101604974

E.O.E. All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser at their and claims will not be recognised unless made within seven days from date of delivery.

Stockcode	Description	Quantity	Unit Price	Line Total
4323-C4	LENLOCK VERSION OF FIRMADDOOR LOCK	1	40.00	40.00

Roller door repair

0. CASH SALES WILLETTON

Terms: CASH on Completion. Overdue accounts will accrue interest at 10% per month.

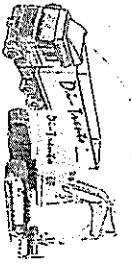
Bank Details for Direct Deposits:
Bib: 016-499
Account: 2536 83815
Name: 89 Enterprises Pty Ltd

SubTotal 40.00
GST 4.00
Balance Owning \$44.00

Invoice: 75604

Remainder Clause: The goods shall remain the property of the seller until the price has been discharged in full. A cheque given by the purchaser in payment shall not be treated as a discharge until the same has been cleared.

Email/Invoice of 89 ENTERPRISES PTY LTD



ABN: 73 972 402 388

Invoice No: 00010670

Date: 12/01/2018

Purchase Order:

To:
Rocco Nardone
ST GIORGIO P/L
26 TWEEDDALE RD
APPLECROSS 6153

TAX INVOICE 221217

Milan WA C.
Maintenance, Gardening & Repairs
ABN: 70 928 319 810
Mob: 0488 800 901
Email: MILANWA@IINET.NE.TAU

Description Amount

ATTENTION ACCOUNTS
SITE ADDRESS: 10 Smith Garden George RIVER OF COGEE WA.
237 HAMILTON RD
WORKS CARRIED OUT:

Supply 1 x 10M² skip bin as requested.

Price includes delivery, pick-up and waste disposal fees.

DELIVERY DATE: 15/01/2018

PICK UP DATE: 7 Days or Sooner

PLEASE NOTE OUR PAYMENT TERMS ARE STRICTLY 7 DAYS

\$536.36

22nd December 2017
ST. GIORGIO PTY LTD
26 TWEEDDALE RD,
APPLECROSS WA 6153

Re: SITE WORKS BEING GARDENING AND PRUNING WORKS PERFORMED AT 237 HAMILTON ROAD COOGEE

Description of works performed:

1st and 2nd December 2017.

2 man job (very overgrown scrubs) cut of clippings and pruning scrubs on Hamilton road side and rear of shops, including rosemary trees. Removed weeds including disposal of weeds/clippings and sprayed small weeds in garden beds.

Total 1st December 8 hours,
total 2nd December 7 hours
@ \$45 p/hr = \$675.00
Disposal of clippings \$125.00
Hire of petrol trimmer \$85.00

Subtotal \$885.00
GST \$88.50

TOTAL (inc GST) \$973.50

NAB LTTP05
DI TRENTO DEMOLITION
BALCATT
UID: 67926535
IID: 682666
Version: 0.5.13

PLEASE RECORD INVOICE NUMBER IN THE REF SECTION SO YOUR PAYMENT CAN BE ALLOCATED CORRECTLY.

CUSTOMER COPY
JAN 11, 18 13:47
BATCH: 000051
INV: 184
STAN: 000437
ACCOUNT TYPE CREDIT
RRR: 0000510001184
MASTERCARD
.....1367(00)
SALE AUD \$590.00
APPROVED 08
APPROVAL CODE 251254

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

APPROVAL CODE 251254

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

Sub Total: \$536.36
GST: \$53.64
Total Inc GST: \$590.00
Balance Due: \$590.00

DI TRENTO DEMOLITION PTY LTD
46 GUELFI ROAD BALCATT WA 6021
E: ditrento_demolition@bigpond.com

JOE: 0418 918 706

MARCO: 0408 918 705

FAX: 08 9349 8239

1 1 2 3 4 5 6

90

12/01/2017

TAX INVOICE 231218

16/10/17

Milan WA C.
 Maintenance, Gardening & Repairs
 ABN: 70 928 319 810
 Mob: 0488 800 901
 Email: MILANWA@INET.NET.AU

23rd December 2017

ST.GIORGIO PTY LTD
 26 TWEDDADALE RD,
 APPLERCROSSWA 6153

Re: REPAIR WORKS CARRIED OUT AT COOGEE PLAZA BETWEEN 01/07/2017
 -21/12/2017

Description of works performed:

21/7/17

Repair to shop 5, Ambrogio telephoned at 8pm notifying that the ceiling in his shop was dripping water in various areas. Attended visit on 22-7-17 at 7.45am. Waterproofed holes and around chimney on roof.
 Total time 4 hours plus callout fee \$290 + GST
 Returned 23/7/17 to apply second coat of waterproof coating at No Charge

26/7/17

Jessica Seebauer called to investigate a leak above shower area. Attended call out on 27-7-17 and found deteriorated air conditioning foam around pipes had been deteriorated by the sun. Water migrated inside into the roof space. Total to rectify leak inc call out fee \$285 + GST

31/7/17

Poured 0.7 cubic meters concrete base to repair advertising frame which had been weakened by the storm days earlier. Straightened frame, cleaned soil away from the base plate of frame and poured pre mixed concrete into the signs base.
 Concrete mix - minimum charge 2 cubic meters \$265 + GST
 Labour to perform repair \$160 + GST

29/9/17

Sprayed weeds in garden beds to the rear of plaza, fence line, on brick paved area and along concrete kerbing.
 Labour and weed killer materials used \$115 + GST

16/10/17
 Kylee from Coogee Deli emailed that the ladies toilet door does not automatically close itself. Attended repair on 17/10/17 and made good.
 Minimum charge to attend repairs inc callout fee \$155 + GST

1/11/17

Water seen running down the downpipe to the rear of Shop 7. Further investigation on the roof found that water was escaping the evaporative air condition unit and flooding the roof. Following 8 hours of investigation it was found that all three evaporative air conditioning units on the roof were interconnected. A new shut off valve was purchased and fitted as water line continued to feed water even with the valve shut. All lines were then disconnected from all 3 evaporative units, they were cleaned/washed, filters washed and all lines thoroughly cleaned out with a high pressure washer.
 Time spent attended the repairs, driving to Bunnings to purchase replacement parts and fit them + washing of units \$378 + GST

4/11/17

Repairs carried out at Shop 6B.
 Health Abbey Rose called on 15/11/17 saying an intruder had caused damage to the rear doors trying to gain access overnight. Locks were damaged but still operational. Attended repair on 16/11/17.
 Inspection of damage created by intruder meant that the damage was repairable. Attended Bunnings and purchased materials/hardware to rectify the situation.
 Returned back to the Plaza and performed repairs to doors + 2 coat of paint to the external of doors.
 Total time spent was 7.5 hours (inc callout fee and travel to Bunnings to get parts/hardware to fix doors and their locks \$337 + GST
 (Hardware is viewable on Bunnings Powerpass receipt)

15/12/17

Repaired roof sheeting which had ben damaged via rust by the evaporative air conditioner located between shop 5&6a. Water discharge had eroded the sheet's paint cover over time. Rust was pressure cleaned off the sheet and the sheet was treated with rust kill, resprayed with silver paint and a coat of bitumen to re-seal a protective covering over the sheet
 Total labour was 5 hours \$225 + GST
 Bitumen and other paint \$67 + GST

Total \$292 + GST

16/12/17

Received call from Oscar Proenza stating the rear roller door to storage room had a key broken inside the roller door lock. Attended repair same day and got a new lock from 89 Enterprises garage doors in Willletton
 6 hours to repair (inc call out fee, travel fee to get new lock and a new lock itself) \$300+GST

\$115

9

20/12/17

Travel to supplier and purchased 7 boxes toilet paper, 2 boxes hand towel and 2 boxes of bin liners. Delivered and unloaded in storeroom.
Total 2.5 hours \$125 + GST

TOTAL REPAIRS TO 31/12/2017	\$2,702
+ GST	\$270
TOTAL OUTSTANDING	\$2,972

Please note over the past six months various small repairs have been carried out whilst on site attending other major repairs. No charges for these smaller repairs have been made to the plaza's variable outgoings. Where possible one or more of the Landlords carries out all repairs, this is done in order to keep variable outgoing expenses to a minimum. Trades people are only used when necessary or required by government/council regulations

BETTA SWEEPING SERVICE

COMMERCIAL - INDUSTRIAL - GOVERNMENT

Contact Ralph Moulin
P.O. Box 79
Collingoe WA 6911
Phone: 0418 958 767
moulin@jbg.com.au

TAX INVOICE AND STATEMENT

ABN 573 0169 3451

Coogee Plaza
 St Giorgio Pty Ltd,
 26 Tweeddale Road
 Applecross WA 6153

INVOICE: 00012284
 ORDER NO:
 DATE: 28-12-17

WORK DESCRIPTION	
Coogee Plaza 237 Hamilton Rd. Hamilton Hill. Sweeping the bitumen parking area around the Shopping Centre, and the removal of the sweepings. Swept on 12/12/17 at 5.45am	\$250.00
	SUB TOTAL \$250.00
	GST PAYABLE \$25.00
	TOTAL AMOUNT PAYABLE \$275.00

PAYMENT DETAILS:

Direct Deposit: GA Moulin Pty Ltd
 Account Name: GA Moulin Pty Ltd
 BANK: Westpac BSB: 036035 ACCOUNT: 642323
 PLEASE USE OUR INVOICE NUMBER AS A REFERENCE WHEN PAYING VIA BANK TRANSFER

GA Moulin Pty Ltd Trading as ACK 08 708 501
 A wholly owned and managed Australian enterprise

4125

Degen Cleaning

ABN: 94 845 231 991
15 Sunnich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenaro@bigpond.com

Tax Invoice

Invoice # 11
27 December 2017

SI Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (tony@sihomes@iinet.com.au)

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Cleaning Services at Coogee Plaza December 2017	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
4	Ultra Slim Hand Towels	35.20	140.80
4	Cleaning of all Exterior Windows	50.00	200.00
24	Cleaning of all Wheelie Bins	7.50	180.00
	Sub Total		\$ 1,620.80
	GST		<u>162.08</u>
	Total including GST		\$ 1,782.88

Bank Details:
De Gennaro Group Pty Ltd at f De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number



Rexel Electrical Supplies St. George
 A.B.N. 42 000 437 758
 1/9 Forsyth Street
 O'Connor WA 6163

TRAX INVOICE 7150422

Telephone: (08) 9331 7177 ORIGINAL PAGE 1 OF 1
 Fax: (08) 9331 7277
 Email: oconnor@rexel.com.au

CUSTOMER: Z CASH SALE ACCOUNT -
 O'CONNOR TRADE
 1/9 FORSYTH STREET
 O'CONNOR WA 6163

SHIP TO: Z CASH SALE ACCOUNT -
 ST. GIOGIO
 O'CONNOR WA 6163

Additional Instructions:

HYDGI DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO	SALES ORDER NO	SALESPERSON	TERMS					
30-01-17	16253-	TONY	7879518	Aaron O'Greasor	C.O.D.					
PLANT NUMBER	DESCRIPTION	QTY	QTY	QTY	QTY	UOM	UNIT PRICE	DISC %	GST	ITEM AMOUNT
ANIMATESSONAWOL	PANAL LED 38W 5000K 3300LM 1200X300MM WHI	5	5	0	0	EMC	50.82	NETT	Y	254.10

Loose 15/17

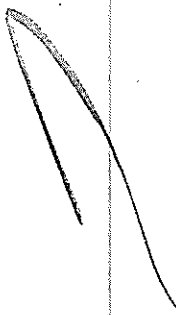
INVOICE AMOUNT	254.10
GST AMOUNT	25.41
TOTAL INVOICE AMOUNT	279.51



ANZ CUSTOMER COPY
 89 ENTERPRISES PTY L
 14 GUYTON ST
 UNLEIGH SA 5155
 TERMINAL ID 06175009203
 PURCHASE CARD
 1367 AUD 444.00
 Bankwest Credit
 AID 800000000041010
 TUR 0000000000
 APSH 00 P00007 A/C 01CB
 APPROVED AUTH 326,953
 STAN 013095
 16 12 17 09:36
 PLEASE RETURN TO YOUR BRANCH

ANZ CUSTOMER COPY
 REXEL ELECTRICAL SUP
 1/9 FORSYTH STREET
 O'CONNOR WA 6163
 TERMINAL ID 01785500801
 MASTERCARD (C) OF
 1367 AUD 4279.51
 Bankwest Credit
 AID 800000000041010
 TUR 0000000000
 APSH 00 P00002 A/C 01CB
 APPROVED AUTH 16414
 STAN 010906
 RRN
 20/12/17 15:08

94



95

United Pest Control

(Inc. Cockburn Pest Control)



48 Haldie Ave, Coogee 6166
PO Box 7141, Spearwood VA 6183
Tel: (08) 9418 1095
Fax: (08) 9418 6085
Mob: 0433 995 888
email: unitedpest@hotmail.com
PUBLIC HEALTH/PEST LICENCED REGISTRATION No. 8
ASR: 51 420 816 921

CLIENT: Tony Nardone
ADDRESS: St George's
Nehome's @inet.net.au
TAX INVOICE
17867

SERVICE/TREATMENT: 13/12/2017 DUE DATE FOR PAYMENT: 4cc Dec 2017

Service Address: COOGEE PLAZA SHOP
291 HAWTHORN RD COOGEE

<input type="checkbox"/> Yearly Termite Maintenance Service	
<input type="checkbox"/> Termite Barrier Treatment (Part B to A.S. 3000.2)	
<input type="checkbox"/> Termite Pre-Slab Treatment (Part A to A.S. 3600.1)	
<input type="checkbox"/> Termite Interception Baiting System	
<input type="checkbox"/> Timber Pest Inspection No	<input type="checkbox"/> Termite Inspection
<input type="checkbox"/> Termite Spot Treatment	
<input checked="" type="checkbox"/> Cockroaches	REAR OF SHOPS
<input checked="" type="checkbox"/> Spiders	BUILDING EXTERIOR + FENCIBLES
<input type="checkbox"/> Bees/Wasps	
<input type="checkbox"/> Rats & Mice	
<input type="checkbox"/> Silver Fish	
<input type="checkbox"/> Flies	
<input checked="" type="checkbox"/> Ants	LANNIS/SHRUB AREAS/PAVING

SERVICE COST 650
GST 65
Job Cost Inc GST 715

Banking Payment BSB 036 077 A/C 282 055 Westpac
Please include this invoice Number when making payments

SIGN Here!
CUSTOMERS SIGNATURE



7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

TAX INVOICE

SI Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153
AUSTRALIA

Invoice Date: 16 Feb 2018
Invoice Number: INV-1602018
ABN: 20 153 500 028
Buildinglines Approvals Pty Ltd
Attention: Colin Woodell
PO Box 318
APPLECROSS WA 6933
AUSTRALIA

12/02/2018
TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 12022018

Progress payment
COOGEE PLAZA
SUB-TOTAL \$6745.45
GST \$674.54
TOTAL TO PAY \$7420.00

Description	Amount AUD
Client Order No: Job No: 1150749	
Name: Proposed Intelc Outlet - 241 Hamilton Rd COOGEE - City of Cockburn	
Final Inspection and Assessment - VT	340.00
Carry out final inspection to ensure structure is completed within prescribed compliance parameters and regulatory framework as per approved plans, specifications, technical certificates and prescribed approvals. Write final report	
CCC (BAL7) - VT	240.00
Prepare & issue CCC. Liaise with client/architect/builder and relevant authorities, compile and collate plans, specifications, technical certificates, reports and relevant prescribed approvals. Upon completion of the project, prepare and issue Certificate of Construction Compliance (CCC). The same documentation accompanying the CCC should accompany the builder's Notice of Completion.	
Subtotal	580.00
TOTAL GST 10%	58.00
TOTAL AUD	638.00

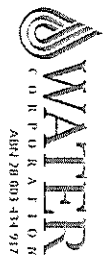
Due Date: 16 Feb 2018
Pay by Credit Card by calling 1300 550 848
Surcharge of 1.85% applies

Pay online by direct debit to Buildinglines at ANZ:
BSB: 016314 Account: 184 087 533
Please use Invoice Number as Payment Reference
Please make cheques payable to:
"Buildinglines Approvals Pty Ltd"

Lenora Gilt

Lenora Gilt

96



Water Use and Service Charge Account

23

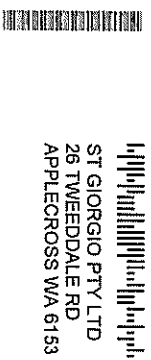
Issue date 19 January 2018

Bill ID 0141

Account number 90 00413 75 4

Amount to be debited \$1 876.03

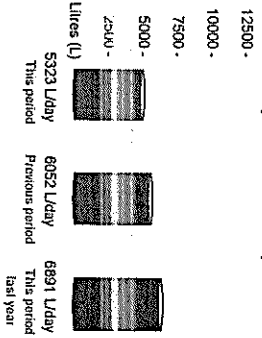
Date to be debited 9 Feb 2018



ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 9 February 2018	\$1 876.03
Total	\$1 876.03

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

Enquiries? Need your account in an alternative format? Please call us on 13 13 85.

237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4

Amount to be debited \$1 876.03

Date to be debited 9 February 2018

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

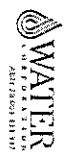
PAYMENT ADVICE

Customer: St Giorgio Pty Ltd
 Invoice Number: INV-1802018
 Amount Due: 638.00
 Due Date: 16 Feb 2018

Amount Enclosed: Enter the amount you are paying above

To: Buildinglines Approvals Pty Ltd
 Attention: Colin Waddell
 PO Box 318
 APPLECROSS WA 6953
 AUSTRALIA

Hearing or speech impaired?
 Phone us via the National Relay Service on 133 677.
 Website: watercorporation.com.au/contact
 Faults and Emergencies: (24/7) 13 13 75



DeGen Cleaning

ABN: 94 845 231 991
 15 Sunnich Gardens
 Coogee WA 6166

Ph: 040 777 6106
 pas.degenaro@bigpond.com

Western Carpentry Service Pty Ltd

84 Murray Waters Blvd
 South Yunderup, WA 6208
 Phone 0418955673
 Fax 08 95376269

Tax Invoice
 ABN 63 137 388 268
 ACN 137 388 268
 Date 24/01/2018
Tax Invoice # 4260

Tax Invoice

Invoice # 13
 29 January 2018

St. Giorgio Pty Ltd
 26 Tweeddale Road Applecross
 W.A. 6153

St Giorgio Pty Ltd
 26 Tweeddale Rd
 APPLECROSS WA 6153
 Attention: Tony (tchomes@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza January 2018	1,080.00	1,080.00
3	Cleaning of Storage Shed	50.00	150.00
1.5	Removal of weeds to Exterior Garden Beds	50.00	75.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
2	5ltr Hand Detergent	29.00	58.00
2	Car Park Globes	15.15	30.30
1.75	Collection of Hand Detergent, Globes & Installation of globes	50.00	87.50
Sub Total		\$1,500.80	
GST		150.08	
Total including GST		\$1,650.88	

Recd 2/2/18

Site Address	Subcontract # Supervisor	Purchase Order Number	Terms	Due Date
237 Hamilton Rd Coogee	Tony Nardone		Net 15	8/02/2018
Description	Qty	Rate	Tax Amt	Amount
Fit toilet door and door furniture to metal jamb	1	230.00	23.00	230.00
<p><i>28-1-18</i> <i>Recd NAB eF46396</i></p>				
<p><i>Lesson cost</i></p>				
<p>Bank Account Details Westpac BSB 036-457 Account No 43-4792</p>		Subtotal		\$330.00
		Tax		\$23.00
		Balance Due		\$253.00

Bank Details:
 De Gennaro Group Pty Ltd and De Gennaro Family Trust

BSB: 066107 Account #: 10695431
 Reference: Invoice Number

98

Cutwell Concrete Sawing & Drilling

ABN: 26 641 864 732
 Unit 1, 46 Catalano Road
 Canning Vale WA 6155
 Phone: 08 9455 1588

Fax: 08 9456 0231



St Giorgio Pty Ltd
 237 Hamilton Road
 Coogee WA 6166

Tax Invoice #: 00013776
 Date: 29/01/2018
 Your Ref: 237 - Tony

Qty	Description	Rate	Total (ex-GST)
	Hand Sawing 5m x 125mm deep Travel & Establishment		\$175.00 \$55.00
			<i>602-51</i>
			<i>Paid 2/2/18</i>

JOB LOCATION:
 14 Sunnich Garden
 Coogee

Terms - Strictly COD

Please make cheque payable to
 Cutwell Concrete Sawing & Drilling

Direct Deposit - Please quote invoice number
 BSB: 016 268 A/C No: 1106 09984

Subtotal:	\$240.00
GST:	\$24.00
Total (inc-GST):	\$264.00
Balance Due:	\$264.00

VISA MASTERCARD (Credit Cards attract a 2% surcharge)

Name on Card _____

Card No _____ CCV _____

Expiry Date ____/____/____

Signature _____ Date ____/____/____



Insurance (Underwriting Agency) Pty Limited
 ABN 56 138 879 028 AFSL No. 340965

202718

RENEWAL AND TAX INVOICE

Elders Insurance (Underwriting Agency) Pty Limited has arranged renewal of the following insurance cover. This notice becomes a tax invoice when payment is received with premium payable on the policy due date.
 For Enquiries Telephone : 08 9290 5700
 Insurance Intermediary
 Client Address
 ST GIORGIO PTY LTD
 26 TWEDDALE ROAD
 APPLECROSS 6153
 ELDERS INSURANCE KALAMUNDA
 ATTN:KELVIN ANNING
 3, 3 CANNING ROAD
 KALAMUNDA WA 6076
 ABN: 83 099 633 459

The Insured: ST GIORGIO PTY LTD
 Our Reference No. Type of Insurance: DE QWC:1602239 Workers Comp
 Period of Insurance: 14/02/18 to 14/02/19 at 4:00pm
 Underwriter's Ref/Policy No.: PE-1901745-GWC
 ABN: 78003191035

You should read the Policy Wording carefully to ensure the Policy provides the cover you require. If you do not hold a copy of the current Policy Wording, please advise us and we shall arrange for you to receive a copy.
 Nothing should be read as overriding the Terms, Conditions and Exclusions of the Policy wording. We recommend you read the Policy wording and discuss with us any matters that are unclear or of concern to you or which are not in accordance with your requirements.
IMPORTANT NOTICES
 Please refer to the Important Notices on the last page of this Schedule.

602-51
Paid \$4089.48
10/2/18

Payment Advice

Charge my: Visa Mastercard

Card Number: 5129 8056 0112 1287 Expiry Date: 11 / 21

Cardholder's Name: ROCCA MARKO NE

For the Amount of: \$602.51 Date: 10 / 02 / 18

Signed: [Signature]

Call your participating financial institution to make this payment from your nominated cheque or savings account via BPAY.

Billers Code: 759 Reference: 216022392

*Continued

Our Reference No. Client No. Agent
 OE QWC:1602239 0837604 60.0051218

Total Premium Payable: \$1089.48

Forward Payment to:
 ST GIORGIO PTY LTD
 ATTN:KELVIN ANNING
 PO BOX 781
 KALAMUNDA WA 6926

Elders Insurance Kalamunda
 Suite 3, 3 Canning Road Kalamunda
 PO Box 781 Kalamunda WA 6926
 P. 9290 5700 F. 9290 5755
 E. kalamundainsurance@elders.com.au

February 2, 2018

St Giorgio Pty Ltd
 26 TWEEDALE ROAD
 APPLECROSS, WA, 6153



Insurance (Underwriting Agency) Pty Limited
 ABN 56 138 878 028 AFSL No. 340905

RENEWAL AND TAX INVOICE

Elders Insurance (Underwriting Agency) Pty Limited has arranged renewal of the following insurance cover. This notice becomes a tax invoice when payment is received with premium payable on the policy due date.

For Enquiries Telephone : 08 9290 5700
 Insurance Intermediary
 ST GIORGIO PTY LTD
 26 TWEEDALE ROAD
 APPLECROSS 6153
 ELDEERS INSURANCE KALAMUNDA
 ATTN: KELVIN ANNING
 3, 3 CANNING ROAD
 KALAMUNDA WA 6076

The Insured
 ST GIORGIO PTY LTD
 Our Reference No. Type of Insurance
 QE QWC 1602239 Workers Comp

This Policy is Insured By
 QBE INSURANCE (AUSTRALIA) LTD

Period of Insurance
 14/02/18 to 14/02/19 at 4:00pm

Underwriter's Ref/Policy No.
 PE-1901745-GWC ABN: 78003191035

Policy No: QE QWC 1602239	
Estimated Wages	\$43,000
Actual Wages Paid 2017/2018	\$24,000
Adjusted Premium Refundable	\$486.97-
Estimated Wages for 2018/2019	\$22,600
Premium Payable	\$1,089.48
Total Premium Payable	\$602.51

Payment for this account is due within 14 days. Please forward remittance made payable to Elders Insurance.

Please don't hesitate to contact me should you have any questions regarding your renewal.

Yours sincerely

Rebecca Morton
 Authorised Representative
 Elders Insurance

You should read the Policy Wording carefully to ensure the Policy provides the cover you require. If you do not hold a copy of the current Policy Wording, please advise us and we shall arrange for you to receive a copy.
 Nothing should be read as overriding the Terms, Conditions and Exclusions of the Policy wording. We recommend you read the Policy wording and discuss with us any matters that are unclear or of concern to you or which are not in accordance with your requirements.
IMPORTANT NOTICES
 Please refer to the Important Notices on the last page of this Schedule.

Continued



602-51
 Paid \$4089.48
 10/2/18

100

IMPORTANT NOTICES

Please carefully read the following important information and contact your insurance intermediary if you require further assistance or explanation.

Your Duty of Disclosure

Before you enter into a contract of General Insurance with us you have a duty under the Insurance Contracts Act 1984 to disclose to us every matter that you know, or could reasonably be expected to know is relevant to our decision whether to accept the risk of insurance and, if so, on what terms. You have the same duty to disclose those matters to us before you renew, extend, vary or reinstate a contract of General Insurance. Your duty however does not require disclosure of matter that diminishes the risk to be undertaken by us; That is of common knowledge; That we know or, in the ordinary course of our business, ought to know; As to which compliance with your duty is waived by us.

Non-disclosure

If you fail to comply with your duty of disclosure, we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract. If your non-disclosure is fraudulent, we may also have the option of avoiding the contract from its beginning. Your Duty of Disclosure applies to every person or organisation who is insured under the policy.

Before you renew or alter this policy with us.

The information you must disclose includes (but is not limited to) Changes of Address; Criminal convictions; Penalties or poor condition of any property covered by this policy; Alterations to property which affects its safety or structural integrity; Accidents that have occurred to the covered property in the previous 12 months; Circumstances of any legal action that may have been made or threatened against you; Threats of violence made against you or your property; If you have covered a motor vehicle under this policy; Convictions for driving under the influence of alcohol or a drug; Physical impairments you have had in the past 12 months that will interfere with your ability to control a motor vehicle; Change of regular drivers of the motor vehicles covered; Additional modifications to motor vehicles; If you do not disclose the above information we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract. If you have fraudulently not disclosed the above information we may also have the option of avoiding the contract from its beginning.

Serv. Fee

The Intermediary Service Fee is invoiced for and on behalf of the Insurance Intermediary.

FSL/ESL

Where applicable, Fire Service Levy (FSL) is applied to each policy according to the respective laws of each state. For NSW policies only, this will include Emergency Services Levy (ESL) effective from 1 July 2009.

Workers Comp Effective From: 14/02/18

Location of Risk 003: 239-241 HAMILTON ROAD, COOGEE PLAZA, COOGEE, 6166

WORKERS COMPENSATION
Business Description
Registered for GST?
ABN:

PROPERTY OWNER-SHOPPING CENTRE
Yes
76 126 046 679
WCO9231791
78660
2.330

Workcover Number
ANZSIC Code
Rate:
POLICY EXTENSIONS
Common Law Limit
Principals Indemnity
Other Extensions

Estimated Wages 12/18 \$43,000
Rate: 2.33%

Contractors
General \$18,000
Actual Wages 17/18 \$5,000
Contractors \$24,000
General \$19,000
Contractors \$5,000

Estimated Wages 18/19 \$22,600
Contractors \$19,600
General \$3,000
Rate: 2.33%

YOUR INSURER IS:

OSE Insurance (Australia) Limited
82 Pitt Street, SYDNEY 2000

ABN: 79 003 191 035

Premium FSL/ESL G.S.T. Stamp Duty Serv. Fee and GST
\$890.44 \$.00 \$99.04 \$100.00 \$10.00
Total Premium for this cover: \$1,089.48

***** END OF POLICY DETAILS *****



ENDORSEMENT AND TAX INVOICE

Elders Insurance (Underwriting Agency) Pty Limited has arranged the following alterations to your insurance cover. Any additional premium is payable on receipt of this notice.
For Enquiries Telephone : 08 9290 5700

Client Address
ST GIORGIO PTY LTD
26 TWEEDALE ROAD
APPLECROSS 6153

Insurance Intermediary
ELDERS INSURANCE KALAMUNDA
ATTN:KELVIN ANNING
3, 3 CANNING ROAD
KALAMUNDA WA 6076
ABN: 83 099 633 459
This policy is Insured by
OBE INSURANCE (AUSTRALIA) LTD
The Insured
ST GIORGIO PTY LTD
Our Reference No. Type of Insurance
QE.QWC:1602239 Workers Comp
Period of Insurance
14/02/17 to 14/02/18 at 4:00pm
Underwriter's Ref./Policy No.
PE-1901745-GWC ABN: 78003191035

You should read the Policy Wording carefully to ensure the Policy provides the cover you require. If you do not hold a copy of the current Policy Wording, please advise us and we shall arrange for you to receive a copy.
Nothing should be read as overriding the Terms, Conditions and Exclusions of the Policy wording. We recommend you read the Policy wording and discuss with us any matters that are unclear or of concern to you or which are not in accordance with your requirements.
IMPORTANT NOTICES
Please refer to the Important Notices on the last page of this Schedule.

Our Reference No. Client No. Agent
QE.QWC.1602239 0837604 60.0051218
ST GIORGIO PTY LTD
Total Premium Refundable: \$486.97

Payment Advice

Continued

POLICY DETAILS

Effective From: 13/02/18

Workers Comp
Location of Risk 003: 239-241 HAMILTON ROAD, COOSEE PLAZA, COOSEE, 6166
Reason(s) for Endorsement: WAGE ADJUSTMENT NOTED

WORKERS COMPENSATION
Business Description
Registered for GST?
ABN:
Workcover Number
ANZSIC Code
Rate:
PROPERTY OWNER-SHOPPING CENTRE
Yes
76 126 046 679
WCO92921791
78660
2.330

POLICY EXTENSIONS
Common Law Limit
Principals Indemnity
Other Extensions
No
No
No
N

Estimated Wages 16/17 \$23,900 Rate: 2.71%
Actual Wages 16/17 \$39,542
Estimated Wages 17/18 \$43,000 Rate: 2.33%
Contractors \$38,000
General \$5,000
Actual Wages 17/18 \$24,000
Contractors \$19,000
General \$5,000

YOUR INSURER IS:

OBE Insurance (Australia) Limited
82 Pitt Street, SYDNEY 2000
ABN: 78 003 191 035

Premium \$442.70-
FSL/ESL \$.00
Stamp Duty \$44.27-
Premium for this cover: \$486.97-

***** END OF POLICY DETAILS *****

IMPORTANT NOTICES
Please carefully read the following important information and contact your Insurance Intermediary if you require further assistance or explanation.

Your Duty of Disclosure

Before you enter into a contract of General Insurance with us you have a duty under the Insurance Contracts Act 1984, to disclose to us every matter that you know, or could reasonably be expected to know is relevant to our decision whether to accept the risk of insurance and, if so, on what terms. You have the same duty to disclose those matters to us before you renew, extend, vary or reinstate a contract of General Insurance. Your duty however does not require disclosure of matter: That diminishes the risk to be undertaken by us; That is of common knowledge; That we know or, in the ordinary course of our business, ought to know; As to which compliance with your duty is waived by us.

Non-disclosure

If you fail to comply with your duty of disclosure, we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract. If your non-disclosure is fraudulent, we may also have the option of avoiding the contract from its beginning. Your Duty of Disclosure applies to every person or organisation who is insured under the policy.

Before you renew or alter this policy with us. The information you must disclose includes (but is not limited to) Changes of Address;

- Criminal convictions;
- Damage to or poor condition of any property covered by this policy;
- Alterations to property which affects its safety or structural integrity;
- Accidents that have occurred to the covered property in the previous 12 months;
- Circumstances of any legal action that may have been made or threatened against you;
- Threats of violence made against you or your property;
- If you have covered a motor vehicle under this policy;
- Convictions for driving under the influence of alcohol or a drug;
- Physical impairments you have had in the past 12 months that will interfere with your ability to control a motor vehicle;
- Change of regular drivers of the motor vehicles;
- Additional modifications to motor vehicles;
- If you do not disclose the above information we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract. If you have fraudulently not disclosed the above information we may also have the option of avoiding the contract from its beginning.

Service Fee
The Intermediary Service Fee is invoiced for and on behalf of the Insurance Intermediary.

FSL/ESI
Where applicable, Fire Service Levy (FSL) is applied to each policy according to the respective laws of each state. For NSW policies only, this will include Emergency Services Levy (ESL) effective from 1 July 2009.



Bunnings Warehouse
Cnr Spangwood Avenue & Stock Road
BIRBA LAKE WA 6153
+61 8 9494 0400

TAX INVOICE

103

Level 3, 25 Rowe Avenue, Riverdale WA 6100



548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Account No. 548152
Order No. COOGE
Date Order Received 12/12/2017
Delivery Address: NARDONE CLASSIC HOMES, 26 TWEEDALE ROAD, APPLECROSS WA 6153

Job COOGE

Dispatch: BUNNINGS
Delivery Date: 12/12/2017

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT	RATE	DISCOUNT	AMOUNT	GST	AMOUNT	INCL
ON SIZE				EXCL GST	EXCL GST	EXCL GST	EXCL GST	EXCL GST	EXCL GST
448033	SPRUISE CLEANING EQUIPMENT 2PK ASSYD COLS 57BUH*	1	EACH	1.82		1.82	0.18	2.00	
448034	SPRUISE SCOURER BODYPANHT HOUTY ASSYD COL S 49BUH*	1	EACH	0.91		0.91	0.37	1.28	
447836	CLEANER LONG LIFE TL CLOUZY AMMOHUA 308435	1	EACH	3.25	0.500%	3.41	0.34	3.75	
171517	CLEANER CARPET NO VAC STAINL SPOTASTAIN RENOVER 31053	1	EACH	6.35		6.35	0.64	7.00	
340418	FILLER RTU POLYFILLA 5KG POWDER EXTERIOR	1	EACH	3.91	0.500%	3.72	0.17	3.89	
160598	TRIMMER LINE LAWKEEPER 15M 12MM Lx1.130155	1	EACH	1.82	0.500%	1.73	0.17	1.90	
	BLADE FILLING LIN PRO 120MM FLEXIBLE STEEL H42	1	EACH	2.29	0.500%	2.17	0.22	2.39	
								TOTAL	
								\$ 279.08	

Handwritten notes:
"Ile omni up products with purchase and no additional notes for goods"
"Lenny's CONF"

TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT
56.14	5.61	61.75

INVOICE No. 2015/01624578

E. & O. E. All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be accepted unless made within seven days from date of delivery.

BUNNINGS TRADE

A.B.H 26 008 672 179
Level 3, 25 Rouse Avenue, Riverdale WA 6103

Bibra Lake Warehouse
Cnr Spearwood Avenue & Stock Road
BIBRA LAKE WA 6163
+61 8 9191 0400

TAX INVOICE

Invoice No. 2015/01615955
Invoice Date 06/12/2017

Exl. SEC02876
14.92

051 62222

548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Account No. 548152
Order No. 06/12/2017
Date Order Received
Delivery NARDONE CLASSIC HOMES
Address 26 TWEEDALE ROAD
APPLECROSS WA 6153
Despatch BUNNINGS
Delivery Date 06/12/2017

Job

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL. GST	DISCOUNT EXCL. GST	AMOUNT EXCL. GST	GST PAYABLE	AMOUNT INCL. GST
312068 937033	CONTROLLER IRRIGATION HIGHWAY VALVE CHATTERBOX VHT200 BUNNINGS BLACK CAP HAMMER ON PEAK 905607195965450015 DANNY NARDONE	1	EACH	43.55	05.50%	41.37	4.14	45.51
		3	EACH	2.73		8.18	0.82	9.00
<p>Handwritten notes: We have received a lot of orders from the same location. We have made a lot of orders for you. We have made a lot of orders for you. We have made a lot of orders for you.</p>								

TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT
49.55	4.96	54.51
EXCL. GST PAYABLE		INC. GST

INVOICE No. 2015/01615955

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery.

1027232304 046571 812337

BUNNINGS TRADE

A.B.H 26 008 672 179
Level 3, 25 Rouse Avenue, Riverdale WA 6103

Madangton Warehouse
1816-1828 Albany Highway
MADANGTON WA 6109
+61 8 9238 0200

TAX INVOICE

Invoice No. 2130/00929543
Invoice Date 07/12/2017

Exl. SEC03999
09.20

051 62222

548152
NARDONE CLASSIC HOMES
26 TWEEDALE ROAD
APPLECROSS WA 6153

Account No. 548152
Order No. COOGIE PLAZA REPAIR
Date Order Received 07/12/2017
Delivery NARDONE CLASSIC HOMES
Address 26 TWEEDALE ROAD
APPLECROSS WA 6153
Despatch BUNNINGS
Delivery Date 07/12/2017

Job COOGIE

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL. GST	DISCOUNT EXCL. GST	AMOUNT EXCL. GST	GST PAYABLE	AMOUNT INCL. GST
0160038	ASPHALT PACKING 5481520047 ROCCO ANTONIO NARDONE	1	EACH	8.36	05.00%	7.95	0.79	8.74

TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT
7.95	0.79	8.74
EXCL. GST PAYABLE		INC. GST

INVOICE No. 2130/00929543

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery.

1027232304 046571 812337

BUNNINGS TRADE

Level 3, 25 Rowe Avenue, Riverview WA 6103

Manilla Warehouse
128 North Lake Road
MELVILLE WA 6155
+61 8 9329 1300

TAX INVOICE

Invoice No. 2157/01123993
Invoice Date 04/12/2017



Account No. 548152
Order No. COOGEE PLAZA REPAIR
Date Order Received 04/12/2017
Delivery Address: 26 TWEEDDALE ROAD, APPLEROSS WA 6153
Despatch: BUNNINGS
Delivery Date: 04/12/2017

Lakes Electrical Distributors Perth
P.O. BOX 1238
42 SUSTAINABLE AVE
BIBRA LAKE WA 6163
WESTERN AUSTRALIA
Ph: (08)9434 6366 Fax: (08)9434 6377
ABN: 39103462284



Page 1 of 1
TAX INVOICE
Invoice: 551836
Date: 30/01/2018

Job

Page 1 of 1

Product Code	Description	Quantity	Unit	Rate	Discount	Amount	GST	Amount Payable	Amount Inc GST
314194	PRESS PVC VALVE SOCKET 25MMX11MM PVS25M	1	EACH	2.21	0.00%	2.21	0.21	2.42	2.22
481375	PURE RUSH RSP RIM MAC 1.0X2.1 THREADED 9045700	2	EACH	4.01	10.00%	3.61	0.36	3.97	4.16
310747	VALVE SOLDERING MOLDBLK 50MM W/LOY CONTROL KR7115	1	EACH	89.69	0.00%	84.64	8.46	93.10	93.10
311627	POLY IRIGATION RURAL RISE 300MMX20MM MAC P2012	1	EACH	3.58	0.00%	3.38	0.34	3.72	3.72
314143	PRESS PVC TELESCOPE REPAIR 25MM PVR73	1	EACH	9.29	0.00%	9.11	0.91	10.02	10.02
314143	PRESS PVC TELESCOPE REPAIR 25MM PVR75	1	EACH	7.19	0.00%	6.83	0.68	7.51	7.51
314196	PRESS PVC COUPLING REPAIR 25MM PVR25	1	EACH	7.21	0.00%	6.88	0.69	7.57	7.57
314036	SPRINKLER POP UP POPE 50MM PROF 1/4 CIRCLE 001901	1	EACH	1.80	0.00%	1.71	0.17	1.88	1.88
314036	PRESS PVC COUPLING REDUCING 25X20MM PVR2520	1	EACH	5.14	10.00%	4.63	0.46	5.09	5.09
470235	BIRASS THIR UP QUERTZ 25MM 4	1	EACH	1.51	0.00%	1.44	0.14	1.58	1.58
314036	PRESS PVC COUPLING 25MM PVR25	1	EACH	0.84	10.00%	0.57	0.06	0.63	0.63
492018	THREAD SEAL METRIC 10MM 10M WHITE STD 40287	1	EACH	0.64	10.00%	0.57	0.06	0.63	0.63
492018	THREAD SEAL METRIC 12MM 10M WHITE STD 40287	1	EACH	0.64	10.00%	0.57	0.06	0.63	0.63
314036	PRESS PVC COUPLING REDUCING 25X20MM PVR2520	1	EACH	1.80	0.00%	1.71	0.17	1.88	1.88

*Repair to room toilet
and re-prepare water
supply to prevent
water damage. All items
are to be replaced
as they are old.*

TOTAL AMOUNT	140.08	TOTAL GST	14.00	TOTAL AMOUNT INC GST	154.08
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INVOICE No. 2157/01123993

E. B. O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days from date of delivery.

622325046633 #10317

Product / Description	Ordered	Supplied	Unit Price	GST	Extended
CLRCBM220/30	1.00	1.00	27.65	2.77	30.42
RDD/MCB 2MOD 2P 20A 250V 30MA					
OWESC1CL	1.00	1.00	12.25	1.23	13.48
SCREW CONNECTOR SINGLE IN JAR P1Q 100					
PANLCR12R2P	1.00	1.00	30.40	3.01	33.41
PANASONIC BATTERY 12V 7.0AH					

Account: 007048 Customer Order No: ST GIORGIO
Contact: Jessica Jones Internal Order No: LBL349905
Product / Description Ordered Supplied Unit Price GST Extended
CASH SALE
ST GIORGIO PTY LTD
26 TWEEDDALE ROAD
APPLEROSS WA 6153

Invoice To: CASH SALE
Deliver To: ST GIORGIO PTY LTD
26 TWEEDDALE ROAD
APPLEROSS WA 6153
Terms: Cash
Ship Date: 30/01/2018

Comments

Lanyon Coyt

Sub Total:	\$70.30
GST:	\$7.04
Total Inc GST:	\$77.34

All amounts are in AUD

Elders Insurance Kalamunda
Suite 3, 3 Canning Road Kalamunda
PO Box 781 Kalamunda WA 6926
P. 9290 5700 F. 9290 5755
E. kalamundainsurance@elders.com.au

February 2, 2018

St Giorgio Pty Ltd
26 TWEEDALE ROAD
APLECROSS, WA, 6153

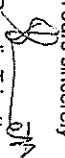
Dear Tony,

Re: Confirmation of Payment
Policy Type: Business Renewal
Policy No: EKA840707BPK
Amount Received: \$9947.84

We confirm and thank you for your payment of the above insurance.

Should you have any queries or require further information, please contact me.

Yours sincerely


Rosalite Trivett
Elders Insurance



Insurance

**Business Insurance
Renewal Invitation**

Policy Number EKA840707BPK

Client Number EK034612
Client Name TONY NARDONE

Insurance

24 January 2018

TONY NARDONE
26 TWEEDALE ROAD
APLECROSS WA 6153

Notice Sent Via: Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 988
ATTN: KEVIN ANNING
PO BOX 781 KALAMUNDA WA 6926
(P) 0892905700 (F) 0892905755
(E) kalamundainsurance@elders.com.au

Dear TONY

Thank you for choosing to insure with Elders Insurance. I am pleased to enclose your Renewal Invitation.

Protection of your valuable assets is important, so please check the enclosed notice and schedule carefully to ensure accuracy of your policy details. It is advisable to keep these documents in a safe place.

Your annual premium is \$9,947.84 including the Service fee. Your insurance policy is due to expire at 31 January 2018 unless you advise otherwise.

Did you know that you can choose from a number of payment methods? You can choose to pay by BPAY, Credit Card, Cheque, Cash or by including monthly instalments. Please refer to the next page for further details or contact this office if you wish to discuss the alternative methods of payment.

Please refer to the Important Information attached.

Elders Insurance offers a special service for handling claims. In most cases we will handle your claims locally, supporting local business, tradespeople and suppliers, whenever practical. We understand the varying needs of our customers and are proud to provide local, face-to-face service.

I appreciate the opportunity to continue assisting you with your insurance needs. If you have any questions about the Policy, or your insurances, please do not hesitate to contact this office on 0892905700.

Yours faithfully,

ELDERS INSURANCE KALAMUNDA
Elders Insurance Authorised Representative



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**Business Insurance
Renewal Invitation**



Policy Number EKA840707BPK

Client Number EK034612
Client Name TONY NARDONE

Insurance

TONY NARDONE
26 TWEEEDALE ROAD
APPLECROSS WA 6153

Notice Sent Via: Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 588
ATTN: KEVIN ANNING
PO BOX 781 KALAMUNDA WA 6926
(P) 0892905700 (F) 0892905755
(E) kalamundainsurance@elders.com.au

Period of Insurance
From 31/01/2018 To 31/01/2019 at 4pm

Your Insurance Policy will expire at 4:00pm on the FROM DATE shown. To arrange cover: 1. Check the Sun(s) Insured. Policy Covers and Policy Wording to understand what you are covered for. If any changes are required please advise us. 2. Pay the amount due before the FROM DATE. Please read DUTY OF DISCLOSURE on back of notice.

The Insured

ST GIORGIO PTY LTD

ATF THE NARDONE INVESTMENT TRUST

**Business Insurance
Renewal Invitation**



Policy Number EKA840707BPK

Client Number EK034612
Client Name TONY NARDONE

Insurance

TONY NARDONE
26 TWEEEDALE ROAD
APPLECROSS WA 6153

Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 588
ATTN: KEVIN ANNING
PO BOX 781 KALAMUNDA WA 6926

Period of Insurance
From 31/01/2018 To 31/01/2019 at 4pm

The Insured

ST GIORGIO PTY LTD

ATF THE NARDONE INVESTMENT TRUST

Location Summary

Address

237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6188

Payment Advice/Options



By Mail:
If Payment is by cheque or credit card please detach this
Payment Advice and forward to:
ELDERS INSURANCE KALAMUNDA
ATTN: KEVIN ANNING
PO BOX 781
KALAMUNDA WA 6926

Bill Code: 106591
Ref: 0401840707028

Telephone & Internal Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

PAID

Please make Cheque payable to: Elders Insurance
Payment by Credit Card

MasterCard Visa

Credit Card Account Name
Expire Date

Signature _____ Date

For the Amount of \$ _____

Total Amount Payable \$9,947.84
Due Date 31/01/2018

**This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.
Total Premium and Charges**

Description	Amount	ABN	Notes
Premium	\$8,112.28	ABN	None Noted
Levies	NIL		
GST	\$811.23		
Stamp Duty	\$892.33		
*Intermediary Service Fee	\$120.00		
*Intermediary Service Fee GST	\$12.00		
Total Premium	\$9,947.84		

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.
Important information about Your duty of disclosure appears at the back of this Policy Schedule and on your application. Please read this information carefully.
*Invoiced for and on behalf of Elders Insurance Authorised Representative.

**Business Insurance
Renewal Invitation**

Policy Number EKA840707BPK

Client Number EKO34612
Client Name TONY NARBONE



Cover Details

Location 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 1
Business SHOPPING MALLS/ARCADES OPERATI
Interested Party None Noted

Property Section

Particulars	Total Sum Insured	Excess
Buildings	\$2,650,000	\$500
Contents	NIL	NIL
Reinstatement / extra cost conditions apply		
Earthquake excess as per the policy wording		

Business Interruption Section

Particulars	Total Sum Insured	Excess
Gross income	\$1,050,000	\$500
Indemnity period 30 months		
Additional increased cost of working	NIL	
Outstanding accounts receivable	As per Policy wording	NIL
Claim preparation costs	As per Policy wording	
Uninsured Working Expenses	NIL	

Clauses

It is a condition of this policy that the Insured ensures that in relation to any commercial cooking facilities at the Location, the following minimum standards are complied with:

1. That the exhaust / extraction system ducting is professionally cleaned annually.
2. That the exhaust / extraction system filters are cleaned weekly.
3. That a minimum of 2 x 4.5kg dry chemical extinguishers are located within the kitchen at a suitable location which generally complies with the following requirements:
 - 3.1 the extinguishers shall be in a conspicuous and readily accessible position.
 - 3.2 where practicable, the extinguishers shall be located along normal paths of travel and near exits.
 - 3.3 they shall not be located in areas where they will be exposed to temperatures outside of the range 50C to - 50C.
4. That a fire blanket is located in the kitchen.
5. Charcoals must either be removed from the premises and extinguished, or a stainless steel lid placed over the top of the charcoal bed during non trading hours.

If You do not carry out or maintain these minimum standards, We may reduce or refuse to pay a claim or may cancel this policy.
In all other respects this policy remains unaltered.

**Business Insurance
Renewal Invitation**

Policy Number EKA840707BPK

Client Number EKO34612
Client Name TONY NARBONE



Cover Details

Location 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 2
Business SHOPPING MALLS/ARCADES OPERATI
Interested Party None Noted

Glass Section

Particulars	Total Sum Insured
External and internal glass	Replacement value
All additional benefits as per the policy wording	\$10,000
Excess \$500	

Additional Policy Details

PLEASE NOTE:
** GLASS COVER COVERS 9 SHOPS
** SIGN IS PERPLEX

Premium	Levies	GST	Stamp Duty	Premium for Theft/Money/Glass cover:
\$787.70	NIL	\$78.77	\$86.64	\$953.11

**Business Insurance
Renewal Invitation**



Policy Number EK6840707BRK

Client Number EK034612
Client Name TONY NARDONE

Insurance

Important Information

Please carefully read the following important information and contact your Elders Insurance Authorised Representative if you require further assistance or explanation.

Who provides this insurance

The Policy is underwritten by QBE Insurance (Australia) Limited ABN 78 003 191 035 AFS Licence No. 239545 ("QBE") of Level 5, 2 Park Street Sydney NSW 2000.

The Policy is issued by Elders Insurance (Underwriting Agency) Pty Limited ABN 56 138 879 026 AFS Licence No. 340965 ("Elders Insurance") of Level 9, 400 King William Street Adelaide SA 5000.

In this Schedule QBE and Elders Insurance is referred to as "we", "us" and "our".

Your duty of disclosure

Before you enter into an insurance contract, you have a duty to tell us anything that you know, or could reasonably be expected to know, may affect our decision to insure you and on what terms.

You have this duty until we agree to insure you.

You have the same duty before you renew, extend, vary or reinstate an insurance contract.

You do not need to tell us anything that:

- reduces the risk we insure you for; or
- is common knowledge; or
- we know or should know as an insurer; or
- we waive your duty to tell us about.

If you do not tell us something

If you do not tell us anything you are required to, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both.

If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

Cooling-off Information

If you want to return your insurance after Your decision to buy it, you may cancel it and receive a full refund. To do this you may notify your Elders Insurance Authorised Representative electronically or in writing within 21 days from the date the policy commenced.

This cooling-off entitlement does not apply if you have made or are entitled to make a claim. Even after the cooling-off period ends, you still have cancellation rights as detailed in the Product Disclosure Statement.

Payment of premium

You must pay your premium on time otherwise your Policy may not operate.

You may choose to pay your premium by instalments. If you do so, you must ensure you pay the instalments on time as we may cancel the Policy if any instalment of premium has remained unpaid for one month from the date on which payment was due.

We will send you a notice giving you details of the action we intend to take and when any cancellation will become effective.

We also may not pay any claim you make under the Policy if your periodic instalment is more than one month overdue.

If you are paying your premium in instalments by direct debit from your credit card or financial institution account you must tell us if those details change. You must do this no later than 7 days before your next instalment is due.

We are entitled to deduct from any amount we pay you under a claim any unpaid premium or instalment of premium.

Degen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenarc@bigpond.com

Tax Invoice

Invoice # 14
27 February 2018

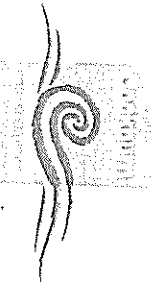
St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153
Attention: Tony (tchomes@iinet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza February 2018	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,100.00
	GST		110.00
	Total including GST		\$ 1,210.00

EFT 28-2-18

109

Bank Details:
De Gennaro Group Pty Ltd a/c De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number



INSTALLMENT NOTICE

Financially 1 July 2017 - 30 June 2018
CEO: S

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

051 0000945

Pay Ref No.	1133151132
Property No.	3315113
Due Date	09 March 2018

Handwritten: Paid 26/12
\$9,338.00
NAB Streetwise

Description of rated land
237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2
Date of Issue: 05 February 2018
Late Payment Interest: 342,225
7.0%

DETAILS	ARRARS	CURRENT	TOTAL
---------	--------	---------	-------

This is your 4th and final instalment reminder of \$9,338.00 and is due on 09 March 2018.
Payments received after 23 January 2018 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears \$0.00
Instalment Amount \$9,338.00
Total Due This Notice **\$9,338.00**

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

SIGN UP TODAY and receive your rates & instalment notices by email.
www.eRatesWA.com.au

P.O. Box 1215 Bibra Lake DC, WA 6965, 9 Coleville Crescent, Spearwood
ABN 27 471 341 209 T 08 9411 3444 E rates@cockburn.wa.gov.au cockburn.wa.gov.au

REMITTANCE ADVICE

Property number 3315113
Property name St Giorgio Pty Ltd
Property address 237 Hamilton Road COOGEE WA 6166
TOTAL DUE: \$9,338.00
DUE DATE: 09 March 2018

Pay by Phone: Call 1300 005 005 anytime to pay with Mastercard or Visa.
Pay by Internet: Visit cockburn.wa.gov.au and follow the bills to pay with Mastercard or Visa.
Direct Debit: Obtain a form from the Council office or visit cockburn.wa.gov.au
BPAY: Biller Code: 16212 Ref: 1133151132
Telephone & Internet Banking - BPAY: Contact your bank or financial institution to set up your BPAY account. Add the instalment account to your account.

synergy

ABN: 58 673 830 106

ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Your account details

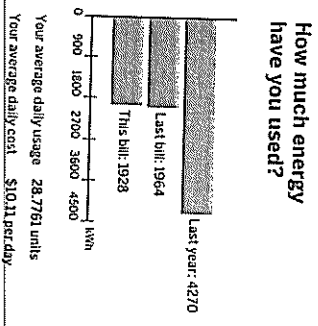
Account number	405 987 320
Invoice number	2028398942
Date of Issue	01 Feb 2018
Account period	29 Nov 2017 - 01 Feb 2018 (65 days)

Your account summary

Opening balance	\$0.00
New charges	+
Direct Debit	\$677.10
19 Feb 2018	
Total	\$677.10

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

Save time by switching to paperless billing.
Enjoy the convenience of having bills delivered straight to your inbox.
Make the switch at synergy.net.au/savetime today.
Card transaction fees will change from 1 February 2018. To find out more, visit synergy.net.au/pricechanges



To track your business' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

Payment options

- Direct Debit: The set and forget way to pay. Visit synergy.net.au/directdebit
- Credit/Debit Card: Online: synergy.net.au/payments Phone: 1300 650 900
- BPAY/BPAY View: Biller Code: 2600 Reference: 405 987 3220 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
- Post Billpay: Pay in person at any post office.

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6945.
Fees may apply.
ST. GIORGAO PTY LTD
Account number: 405 987 320

Payment number 405 987 3220
Direct Debit 19 Feb 2018 \$677.10



<0000067710>

<000260>



1778 South Terrace
South Fremantle WA 6162
1 08 9329 2777
08 9467 2802
fremantlemaintenance.com.au

9th February 2018

Tax Invoice 0162

Downward spread of noise with next door. See the good by. Items to be removed

*Paid 15/2/18
EFT NAB 8064396*

Attention: Tony
St Giorgio Pty Ltd
237 Hamilton Road
COOGEE WA 6166
Email: nchomes@inet.net.au

TAX INVOICE

Repairs - 3/243 Hamilton Road, Coogee Amount (inc GST)

Fence Repairs (50%) \$129.00

Total Inc GST (Balance Due) \$129.00

Mint Real Estate General Account
BSB: 066 107
A/C: 1056 8694
REF: Inv 162

CCN CLEANING & MAINTENANCE TRUST

21 BLATO PLACE
SPEARWOOD WA 6163

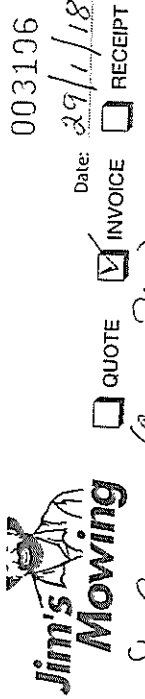
Tax Invoice

Chris 0488 088 736
John 0458 460 457
ABN: 83 164 268 246



00002659
8/02/2018

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
8/02/2018	Property 3/243 Hamilton Rd Coogee: Job No Jasmith To remove driveway pavers and dig out bottom fence sheet and install 1.8mtr Heavy Flex Sheet, Paint both side of the new fence sheet cream (same colour) and re lay pavers and top sheet coping reinstall.	\$0.00	GST
8/02/2018	All rubbish removed from site Labour and materials	\$234.55	GST
TERMS 14 Days		GST:	\$23.46
Direct Credit Details:		Total Inc GST:	\$258.01
BSB:066-121		Amount Applied:	\$0.00
Account No: 10263714		Balance Due:	\$258.01
EMAIL: c.curt@bigpond.com		Please use invoice number as a reference	
All Quotes are valid for 30days		Thankyou for your business!	



003106

Date: 29/1/18

QUOTE INVOICE RECEIPT

Client: St Giorgio (Coogee Plaza) ABN
 Address: 239-244 Hamilton Rd Coogee NSW

Postcode: 100 =
 Regular Mow (2-3 weeks) front, rear & edges \$
 ("Call when you need us" service extra)

- First Mow \$
- Gutter Cleaned \$
- Garden Clean-up \$
- Garden Maintenance \$
- Rubbish Removal \$
- Other \$
- Other \$
- Other \$
- Other \$
- Other \$

BANKING DETAILS
 Already in Jim's Mowing (BELLAR)
 BORIS VEGA
 WESTPAC BANK - SUCCESS
 BSB 036-019 Acc 130192

TOTAL INC. GST \$ 100. =
 TOTAL OF GST \$

REFERENCE QUOTE PROPERTY ADDRESS

We will return in 2 weeks 2/18

Please post within 7 day to: ABN:
JIM'S MOWING (BELLAR)
 3001 392 692 866
 50/50 VEGA
 4 COOGEE PLAZA ATWILL WA 6167
 AUSTRALIA

IF NO ANSWER 131 546 www.jims-mowing.net



- Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
- New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
- Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
- Clean-ups • Planting • Mulching • Tree Felling



Budget Plumbing Centre (W.A.) Pty Ltd

ABN 95 846 197 532
 6 Port Kembla Drive, Bibra Lake, W.A. 6163
 Tel: (08) 9434 5222 Fax: (08) 9434 4888

Date: 29/1/18
 Number: CR 58585

CASH RECEIPT / TAX INVOICE

ST. GIORGIO Pty Ltd
 239 Hamilton Rd Coogee

Description	Qty	Rate	INC GST
INGERS VILLA BASIN SET UP	1		75
<p>Report to main list</p>			
<p>ASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> EFTPOS <input type="checkbox"/></p>			<p>INC GST Total \$ 75</p>

SEE LEAF FOR TERMS & CONDITIONS

113

Original

98

TAX INVOICE * / STATEMENT *

(* DELETE AS APPROPRIATE)

DATE 6-2-18

TO St Georgia Pty Ltd

ABN (of Supplier) Feb 287 Hamilton RD Gorse WA
ABN (of Recipient) (ORDER NO.)

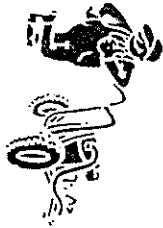
FROM SKILLED PLUMBING & GAS SERVICES

15 JASMINE AVE, SUBIACO 6009
TEL: 9398 6299 MOB: 0417 976 221

CITY A-B-N: 43 304 089 730 P.O. BOX 5580 GULC 4784
DUNEDIN
skilledplumbing@net.net.au

DESCRIPTION	PRICE	G.S.T.	TOTAL
to Recheck WC and trapfall			
change Discharge Toilet			
install hand wash Basin			
BSB 036069			
AC 114983			
westpac			
Paid NDB EFF 4396			
8-2-18			
LABOUR Cost			

TOTAL INCLUSIVE OF G.S.T. 1600-



All Lines

9 Toulton Grove
COOGEE WA 6166
Mobile: 0407 381 510
Email allines@finel.net.au

Tax Invoice

Invoice To: **A.B.N.: 64 615 951 069**
St. Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153
Tax Invoice No: **10230218**
Date: **22/02/2018**
Page No: Page 1 of 1

Cust Order No: **Danny Nardone**



COMPANY: Jim's moving Beeljar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: borisvega@bigpond.com
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392892866
EFT
Account Name: Jim's Moving Beeljar
BSB_Account Number 036019 - 130192

TAX INVOICE

DATE: 26-Feb-2018
INVOICE TO:

Invoice No: 4695

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST Inc.
26-Feb-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.): \$100.00

TOTAL AMOUNT PAYABLE: \$100.00

DESCRIPTION	GST EX AMOUNT	GST	GST INC AMOUNT
RE: Linemarking to Coogee Plaza Hamilton Road Coogee Mark out and paint 1 x 2.4m x 5.5m crosshatched area All in yellow paint Grind off "15 Min Parking Only" stencil	\$363.64	\$36.36	\$400.00
APPL 26/2/18			

BANKING DETAILS FOR DIRECT CREDIT:	
ALL LINES	Subtotal: \$363.64
BSB: 306-086 ACC: 0193988	GST: \$36.36
BANKWEST - SPEARWOOD	Total Inc GST: \$400.00
Balance Due: 08/03/2018	\$400.00

REMITTANCE SLIP:

TAX INVOICE

Please forward payment of \$100.00 within 7 days to:

Jim's moving Beeljar
32 Lydon Boulevard
Atwell 6164

Invoice No: 4695

From: St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

14



ABN: 59 673 830 106

ST. GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Your account details

Account number 275 831 840
Invoice number 2204475077
Date of issue 26 Mar 2018
Account period 06 Mar 2018 - 26 Mar 2018 (21 days)

Your account summary

Opening balance \$0.00

New charges \$40.75

Total \$40.75

07/03/2018

TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 221218

Description of common areas works completed at 237 Hamilton Road Coogee.

6th - 8th March 2018:

Supplied two man job for gardening, pruning, weeding at Coogee Plaza.
Pruning and clipping of overgrown scrubs on Hamilton Road side and rear of shops including rosemary trees along rear car park and footpath.
General clean up and weeding + spraying of weed killer around garden beds and car parks as required.
Removed grass runners rden bed at rear of shops 1 To 4.
Removal of grass and weeds to garden bed areas where pencil pines are located.
Removal and disposal of dead rosemary old bushes along pedestrian walkway.
Disposal of all waste by Trench busters rubbish bins (Charged separately).
Swept around car park concrete kerbing as required.

22 HOURS X \$45 P/HR \$990
HIRE OF PETROL TRIMMER \$85.00

SUB-TOTAL \$1075.00
GST \$107.50
TOTAL OWING \$1182.50

EFF 29-3-18

MILAN
WA CONSTRUCTION
7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

Electricity Final Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

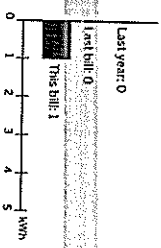
Final Invoice

You have received notification to end your energy supply agreement at the supply address listed on this invoice. Please contact us within 5 days if you wish to continue your energy supply at this address.

David NAB

29/3 1.507508 cost

How much energy have you used?



Your average daily usage 0.0759 units
Your average daily cost \$3.13 per day

To track your business' energy use and get advice on energy management, visit synergy.net.au/myaccount

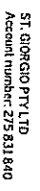


Payment options

- Direct Debit: The set and forget way to pay. Visit synergy.net.au/directdebit
Credit/Debit Card: Online: synergy.net.au/payments Phone: 1300 650 900
Mail: Send your cheque payable to Synergy with wire payment slip to GPO Box U1913 Perth WA 6001

- BPAY/BPAY: Refer to Biller Code: 2600 Reference: 516 399 9816. Contact your bank or financial institution to make this payment from your cheque-savings, debit or transaction account.
Post Billpay: Pay Inperson at any post office.

Payment number 516 399 9816
Bill 13 Apr 2018 \$40.75



<0000004075>

<000260>

<000516399981005>

How we've calculated your bill

Previous bill and payments

Last bill \$0.00
 Payments and adjustments \$0.00
 Opening balance \$0.00

Your energy supply details

Supply address: Shop 9 237 Hamilton Rd, Coogee WA 6166
 NMI: 80023119209
 Next scheduled read date: 29 Mar 2018

Your usage summary for meter number: 0540082517

Supply period:	06 Mar 2018 - 18 Mar 2018	Previous meter reading	0	Current meter reading	1	Units imported (kWh)	1.0000	Units exported (kWh)	
Anytime usage									
New charges									
Business Plan (L1) tariff									
Charge period: 06 Mar 2018 - 18 Mar 2018									
Business Anytime consumption	1.0000	Units	13	Unit of measure	kWh	30.3224	Amount	\$0.30	
Supply charge					days	46.1367		\$6.00	
Account Establishment fee								\$30.73	
Plus GST @ 10.00%								\$3.70	
Total new charges								\$40.75	

If you're having problems paying your account, assistance is available. Please contact us before the due date.
 A \$5.00 fee may apply for additional reminder notices sent regarding overdue payment of this account.

TAX INVOICE

ST GIORGIO PTY LTD
 26 TWEEDDALE ROAD
 APPECROSS
 WA
 6163

Date	12/01/2018
Customer No	053020752
Invoice No	96002029

Page 1 of 1

RENTOKIL INITIAL GROUP PROVIDES:	Service description for period 05/02/2018 - 04/08/2018	AMOUNT
Pest Control Services www.rentokil.com.au Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Fly Control, Pre-Purchase Property Inspections and Fumigation. Target pests include: Rats, Mice, Cockroaches, Termites (White ants), Spiders, Flies, Ants, Wasps, Stored Product Pests, Fleas & Various Flying Insects. Hygiene Solutions www.initial.com.au At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom. Our approach will assist you in establishing good hygiene practice, reducing the risk of contamination and ensuring a productive environment for everyone. Plantscaping Services www.ambasandplants.com.au All Ambus we create elite environments for your business greener on the inside. Ambus offer indoor plant design, installation and ongoing maintenance. Pest Control Products www.rentokilproducts.com.au Insecticides, Fungicides, Rodenticides.	Premises: 1 Contract: K631C/54029208 COOGEE PLAZA 230-241 HAMILTON ROAD WA COOGEE 6166 1 Sanitary Disposal Service (Manual 26L) (26 visits p.a.)	171.92
A partial recovery of cost increases. Incurred in providing our service have been applied to this invoice.		
GST As per Direct Debit agreement, invoice payment will be drawn 14 days after invoice date		17.19
A Division of Rentokil Initial Pty Ltd ABN 98 000 034 597 Po Box 6786 Silverwater NSW 1811		189.11

PAYMENT SLIP

Customer No	053020752	\$	189.11
Customer Name	ST GIORGIO PTY LTD		
Invoice Date	12/01/2018	Invoice Number	96002029

For Accounts and Payments Enquiries
 Ph: 1300 652 244

For Customer Service Enquiries
 Ph: 08 9438 9000
 Email: au-phk@rentokil-initial.com

EFT Electronic funds transfer - HSBC BSB 342-306 A/C 264870003
 Email remittance: remittances@rentokilinitial.com.au
Direct Debit To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 680 702.

Post this payment slip with your cheque to :-
 INITIAL HYGIENE
 PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
 Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings, or credit card account.

Bill Code: 52431 Reference No.: 7817 8878

We're here to help

Customer Charter
 For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints
 If you have a complaint, please call 1800 208 597. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults
 Call the Western Power 24hr emergency line on 13 13 51.

Moving?
 Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated
 If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

TTY Service: (08) 9221 8508
Interpreter Service: 13 14 50

Important information

Need a payment extension?
 If you're unable to pay your bill, then we're here to help. Visit synergy.net.au/extension



Norfolk Chambers
6 Norfolk Street
Fremantle
Western Australia 6160
14 March 2018

Fremantle Lawyers Pty Ltd
trading as Frichot & Frichot
PO Box 388
Fremantle WA 6959
T: +61 8 9335 9877
F: +61 8 9336 1291
www.frichot.com.au

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

ABN: 97 131 748 742
INVOICE NO: F42560
OUR REF: 380132
DUE DATE: 28 March 2018

TAX INVOICE

Lease - Shop 9, 237 Hamilton Road, Coogee

	NET	GST	GROSS
To our professional fees in relation to this matter:	\$1,113.68	\$111.37	\$1,225.05
Office Costs as per the attached schedule	\$50.00	\$5.00	\$55.00
Disbursements as per the attached schedule	\$36.32	\$3.63	\$39.95
Total this invoice		\$120.00	\$1,320.00

*1000000 Paid NAB Blay
19-3-18
Acc # 4396*

Overdue accounts will incur an interest charge equal to the Reserve Bank of Australia's Cash Rate Target plus 2%. For more information about your rights, please read the fact sheet copy or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).

Liability limited by a scheme approved under Professional Standards Legislation.

Payment Details Our Ref: 380132 Invoice No: F42560 Amount Due: \$1,320.00 Due Date: 28/03/18



Pay any time by electronic funds transfer. Please use 380132 as the payment reference.

BSB: 086 217 Acc: 82 208 0353



Call 9335 9877 to arrange payment by Visa or MasterCard. 1.4% surcharge may apply.



Call 9335 9877 to arrange automatic payment from your

LH

Bill Code: 239392

Ref: 3801321

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Send your cheque payable to Frichot and Frichot with this payment slip to Frichot and Frichot Lawyers

Invoice Itemisation

Invoice No	F42560	Invoice Amount	\$1,320.00
File	380132	Tax	\$120.00
Matter	Lease - Shop 9, 237 Hamilton Road, Coogee		
Office Costs			
Type	File Establishment Fee	Qty	Amount
FOF			\$50.00
Disbursements			
Date	12/02/18	Qty	Amount
Description	WA Landgate: Title Search - 1994147		\$36.32
			\$36.32

FREMANTLE ACCIDENT REPAIR CENTRE

Panel Beaters • Spray Painters •
 14 Strang Street, Beaconsfield, W.A. 6162
 Ph: 9335 4449 Mbl: 0410 544 849 Fx: 9335 3644 E: jo@qvr.com.au
 LICENSE # MRB 459 ABN 23-009-294-688

TAX INVOICE NO: 11,714

1/03/2018

Debtor: REMO MEATS WA
 ABN: 00 000 000 000

Claim / Order No:
 Ref No:
 Assessor:
 Excess: \$0.00 No
 Estimate No: 11,890 No

Customer: REMO MEATS WA

Rego No: IDNY 680
 Vehicle: MITS
 Model: TRITON
 Colour: MET GREY
 Chassis No: MHAJRX40BD002713

Repairs as per Original Estimate

Repair	Hours/Qty	Price
BONNET	3.00	94.50
L/F FENDER	2.00	63.00
Total	5.00	\$157.50
Paint	Hours/Qty	Price
BONNET	4.30	234.78
L/F FENDER	2.50	136.50
MIX and MATCH	1.00	54.60
MASK CAR FOR TWO PACK	1.00	31.50
OVEN TIME FOR TWO PACK	1.00	31.50
Total	9.80	\$488.88

Part No	Hours/Qty	Price
Total Labour	14.80	\$646.38
Miscellaneous		
ENVIRONMENTAL LEVY	1.00	6.00
Total Miscel		\$6.00
Total		\$652.38
Invoice Total		652.38
Plus GST @ 10.00 %		65.24
Total (inc GST)		717.62
Grand Total (inc GST)		\$717.62

Thank You. We appreciate your business.
 BANK DETAILS
 BSB 306 089 ACNT 2847872

2

TAX INVOICE

ABN 27 471 341 209
 Coleville Crescent
 SPEARWOOD 6163
 PO Box 1215
 BIBRA LAKE 6965
 Enquiries: 94113444
 Fax Number: 94113333

D Nardone
 26 Tweeddale Road
 APPECROSS WA 6153

28 February 2018

Invoice No: 201870201
 Reference No: OP18/0022
 Payment Reference: 00093124

NEW BUILDING

RF: 237 Hamilton Road COOGEE WA 6166

Invoice Issued to: Applicant Owner Other (tick which is applicable)

Charge	Cost/Fee	Description	Amount ex GST	DISC	GST	TOTAL
Occupancy Permit Class 2 to 9 - Standard Fee(Flat)	1		\$97.70	\$0.00	\$0.00	\$97.70
Total Amount Due						\$97.70

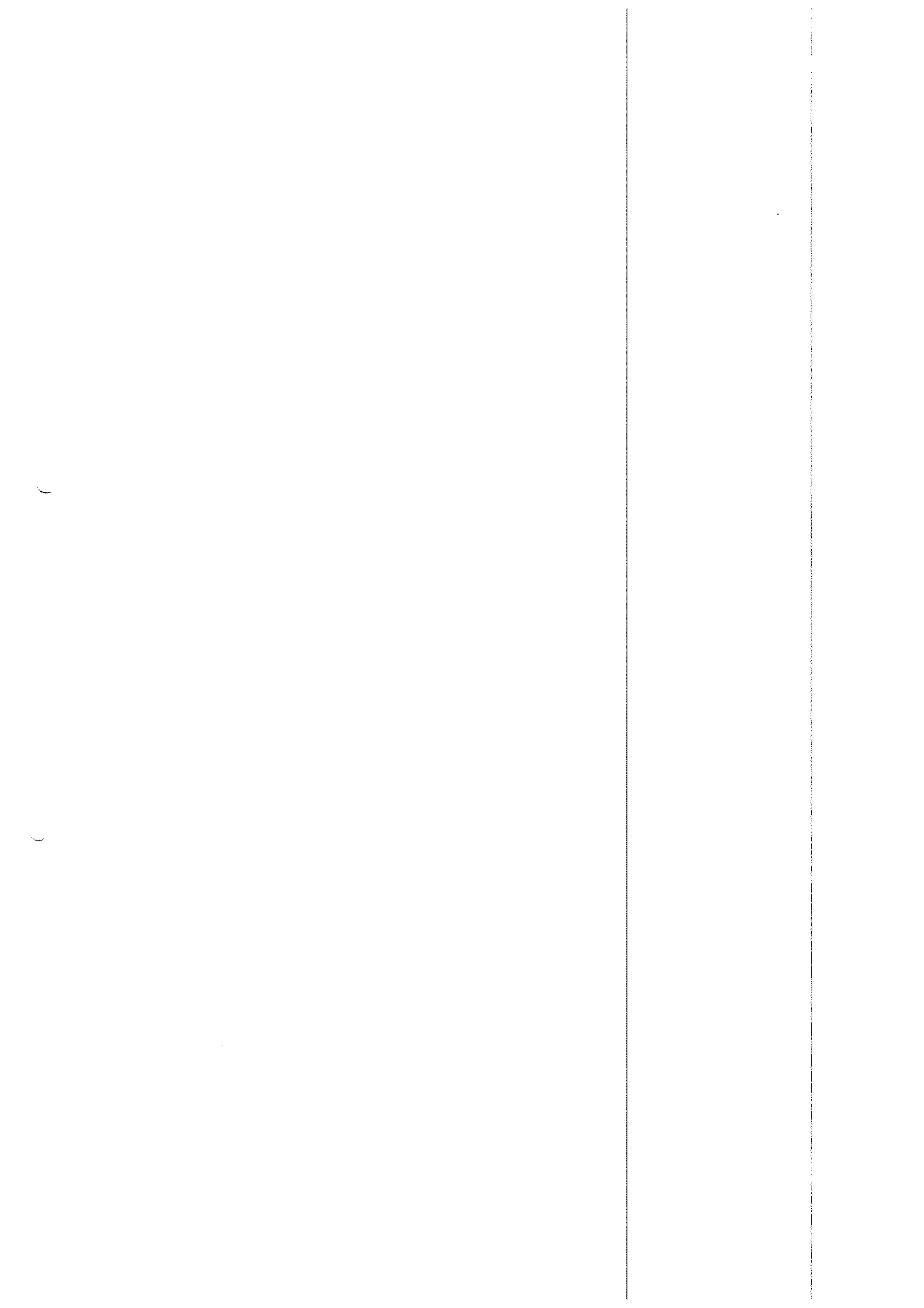
Payment by Mail:

Present this notice INTACT to the cashier at Council Offices, 9 Coleville Crescent, Spearwood WA. Monday to Friday between 8.30am-4.30pm

Payment by Mail:

Cheques or money orders to be made payable to CITY OF COCKBURN and crossed 'Not Negotiable' and referenced by the payment reference number. Post to PO BOX 1215, BIBRA LAKE DC WA 6965. No receipt will be issued.

(Payee to retain this document for Taxation Purposes)
 For approved credit appl. is, Credit Terms are strictly 30 days



DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenarc@bispod.com

Tax Invoice

Invoice # 17
21 April 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

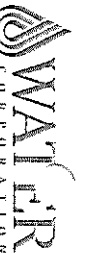
Attention: Tony (nichomes@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza April 2018	1,080.00	1,080.00
1.5	Attending Plaza to resolve the following issues: - Plumbing x2 - Ladies bathroom door; and - Light timer	50.00	75.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,175.00
	GST		117.50
	Total including GST		\$ 1,292.50

Bank Details:
De Gemmaro Group Pty Ltd a/c De Gemmaro Family Trust
t/a DeGen Cleaning

BSB: 066107 Account #: 10695431
Reference: Invoice Number

Paid cheque 487



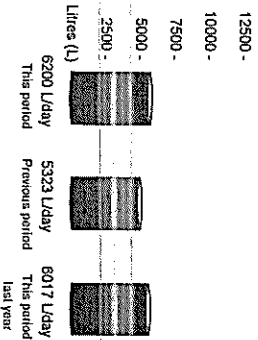
Water Use and Service Charge Account

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Issue date: 20 March 2018
Bill ID: 0142
Account number: 90 00413 75 4
Amount to be debited: \$1 383.61
Date to be debited: 10 Apr 2018

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 April 2018	\$1 383.61
Total	\$1 383.61

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.
This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

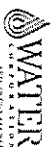
Direct debit advice

237 HAMILTON RD COOGEE LOT 502
Account number: 90 00413 75 4
Amount to be debited: \$1 383.61
Date to be debited: 10 April 2018

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

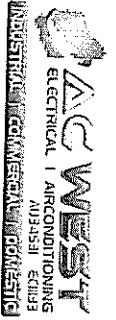


TAX INVOICE

Coogee Continental Deli
 Attention: St. Giorgio Pty Ltd
 237 Hamilton Road
 COOGEE WESTERN AUSTRALIA 6166
 AUSTRALIA

Invoice Date: 3 Apr 2018
 Invoice Number: INV-000002000
 ABN: 55 167 132 167

ACWEST ELECTRICAL PTY LTD
 PO Box 8
 South Fremantle WA 6162
 Corey 0430 507 095
 Admin 0437 489 923
 info@acwestelectrical.com.au



Description	Quantity	Unit Price	GST	Amount AUD
Repair to roof leak above shop 8 Coogee Plaza				

Attended site to investigate water leak in ceiling. Technician found that water was entering through a hole in roof sheet next to deckie which was not installed correctly. Technician sealed up hole along with both deckie penetrations.

These 2 penetrations are for the camera system around the perimeter of the complex.

CALLOUT FEE	1.00	90.00	10%	90.00
TRADESMAN LABOUR	1.00	90.00	10%	90.00
ALL PURPOSE SEALANTS SILICONE CLEAR 300 GRAM CARTR	1.00	10.00	10%	10.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 10 Apr 2018
 Payment of this invoice is required within 7 days of the date of issue. Additional charges of 10% per week unpaid will apply. For direct bank payments/Interne Banking | ANZ | ACWest Electrical | 658: 016934 | Acc. No: 192176595 | Please use invoice number as a reference. We do not take credit card payments.
 We would like to thank you for your business and appreciate any referrals.

Paid CHQ 285

PAYMENT ADVICE

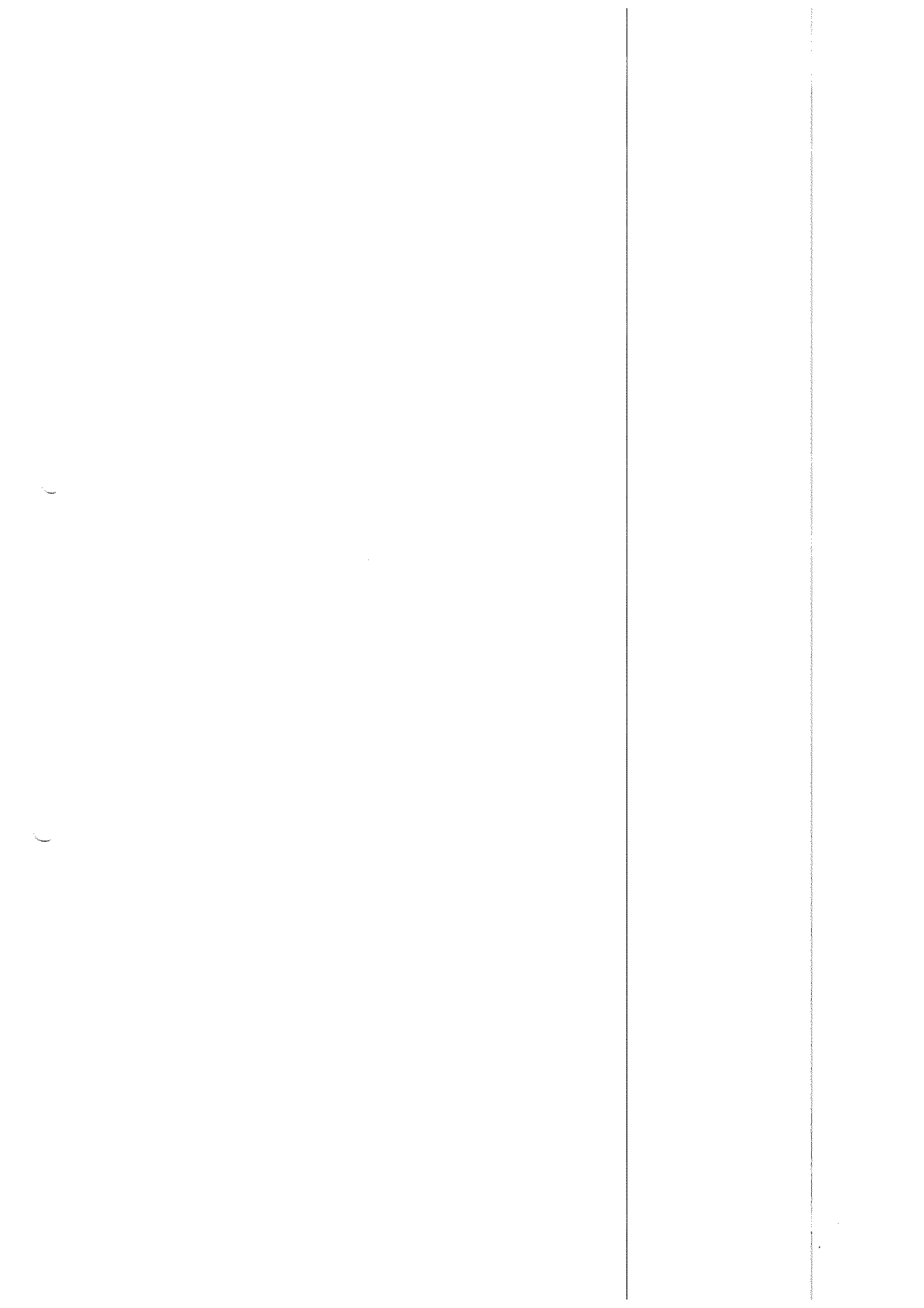
To: ACWEST ELECTRICAL PTY LTD

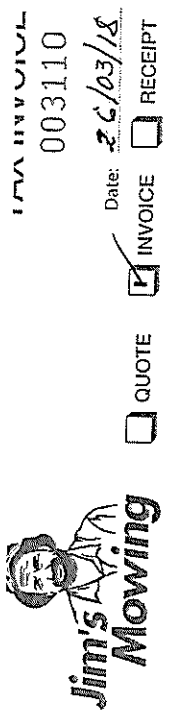
PO Box 8
 South Fremantle WA 6162
 Corey 0430 507 095
 Admin 0437 489 923
 info@acwestelectrical.com.au

Customer	Coogee Continental Deli
Invoice Number	INV-000002000
Amount Due	209.00
Due Date	10 Apr 2018
Amount Enclosed	

Enter the amount you are paying above

123





DATE INVOICE 003110
 Date: 26/03/18
 INVOICE RECEIPT

Client: ST GIOVANNI (Coryell Plaza)
 Address: 239-244 HAMILTON ROAD
 CDOFFEY W.A.
 ABN: Postcode: 1001

Regular Mow (2-3 weeks) Front, rear edges \$ 100.00
 ("Call when you need us" service extra)
 First Mow \$
 Gutter Cleaned \$
 Garden Clean-up \$
 Garden Maintenance \$
 Rubbish Removal \$

Already Due \$
BANKING DETAILS
 TOTAL INC. GST \$ 100.00
JIMS MOWING (BEELIAR)
 BORIS VEGA
 WESTPAC BANK - SUCCESS
 BSB 036-019 Acc 130192
 REFERENCE: QUOTE PROPERTY ADDRESS

We will return in _____ weeks
 Period CHO 686

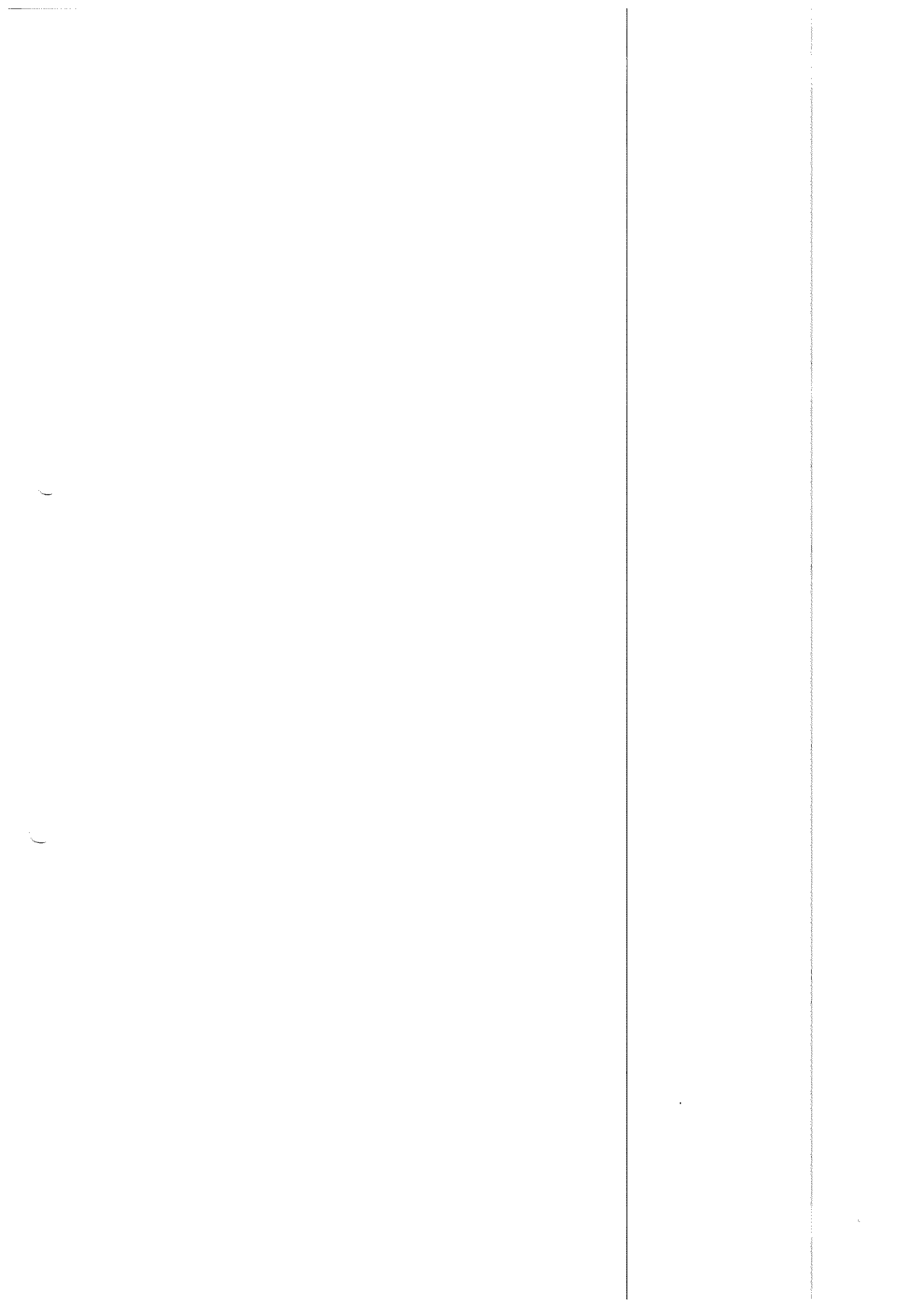
Please post within 7 day to: ABN: 67418
JIMS MOWING (BEELIAR)
 ABL 50 392 692 866
 SCOTIC VEGA
 33 EVERETT ROAD ADEL W.A 6164
 ABL 0421 884 836

IF NO ANSWER **131 546** www.jims-mowing.net

Follow us on Facebook | [@jims_mowing](#) | [facebook.com/jims_mowing](#) | [facebook.com/jims_mowing](#)

- Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
- New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
- Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
- Clean-ups • Planting • Mulching • Tree Felling

174





DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degennaro@bigpond.com

Tax Invoice

Invoice # 18
26 May 2018

St.Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (nchomes@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza May 2018	1,080.00	1,080.00
3.5	Attending Plaza to resolve the following issues: - Beautician to assess water damage and assist clean-up - Beautician to assist with electrical issue - Plumbing issues in Ladies Bathroom x2 - Attendance re verandah lights - Attendance re electrical box for electrician - Attendance re portico lights	50.00	175.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
4	Bathroom Air Freshners	2.50	10.00
Sub Total			\$ 1,285.00
GST			128.50
Total including GST			\$ 1,413.50

TAX INVOICE
003119

Date: 21/05/18

INVOICE RECEIPT

QUOTE

Jim's Mowing

Client: **ST Giorgio (Coogee Plaza)**
Address: **234-24 Hamiltⁿ Road Coogee W.A.**

Regular Mow (2-3 weeks) **Front, rear edges** \$ **100.00**
("Call when you need us" service extra)

First Mow \$
Gutter Cleaned \$
Garden Clean-up \$
Garden Maintenance \$
Rubbish Removal \$
ST Giorgio Details
JIMS MOWING (BEELIN)
Already by JORIS VEGA
WESTPAC BANK - SUCCESS
838 033-019 Acc 130192
WESTPAC BUOTE PROPERTY ADDRESS TOTAL \$ **100.00**

to will return in weeks

Please post within 7 day to: ABN:

IF NO ANSWER **131 546** www.jimsmowing.net

* Gardening * Pruning * Gutter Cleaning * Landscaping * Top Dressing
* New Lawns Laid (Turf or Seed) * Lawn Fertilising and Weeding
* Low Maintenance Gardens * Sleepers, Paths, etc * Rubbish Removal
* Clean-ups * Planting * Mulching * Tree Felling

Bank Details:
De Gennaro Group Pty Ltd atf De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

Value Tissue

Suppliers of Quality Disposable Paper Products and Dispensers Bin Liners and Cleaning Products

Unit 7 / 356 South Street, O'Connor WA 6163
Postal Address: PO Box 8052, Hilton WA 6163

Ph: (08) 93312516 Fax: (08) 93313145 Email: info@valuetissue.com.au
www.valuetissue.com.au ABN: 79 784 499 797

Bill To:

St. Giorgio Pty Ltd
239 Hamilton Road
COOGEE WA

Ship To:

St. Giorgio Pty Ltd
239 Hamilton Road
COOGEE WA

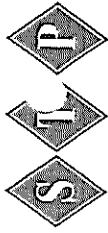
Tax Invoice #00018085 PO # Terms: Strictly 30 days net 22/05/2018

Qty	Item Code	Description	Rate	Unit	Amount
8	HP400	Premium 400 sheet 2 ply Toilet Tissue 48 rolls per carton	\$288.00	GST	\$288.00 GST
6	VT2400	Ultraslim Hand Towel 24cm x 24cm 15 packs x 150 sheets per carton	\$33.00	GST	\$198.00 GST
2	8030	80 litre Extra Heavy Duty Bin Liners 10 rolls x 25 liners per carton	\$34.00	GST	\$68.00 GST

Paid 24/5/18
NAB St Giorgio 4396

These goods remain the property of Value Tissue until this invoice is paid in full.
Payments can be made directly into Value Tissue bank account:
Bank: NATIONAL AUSTRALIA BANK
BSB: 086 420 ACCOUNT NUMBER: 57191 7031

Sale Amount: \$554.00
Freight: \$0.00 GST
Total: \$554.00
Balance Due: \$609.40



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN 50 131 907 232

PO Box 238 Midland WA 6936
43 Sayer St Midland WA 6056
Tel: (08) 9274 2844 Fax: (08) 9274 1665

Email: info@stpmidland.com.au
www.stpmidland.com.au

Tax Invoice

TONY NARDONE
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND
26 TWEEDALE RD
APPLECROSS WA 6153

Ref: STGI0001

Date: 23 April, 2018

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	1,300.00

Preparation of the compliance and financial audit for the year ended 30 June 2017

Work completed for:

- Preparation of supporting work papers
- Preparation of audit report.
- Lodgement of Audit Report with ATO

"F" - NARDONE INVESTMENT SUPERANNUATION FUND

ADD DISBURSEMENTS
POSTAGE, PETTIES AND FACSIMILIES ETC.

Paid 7/5/18
NAB 4396

(Inc GST) Amount Due: \$ 1,300.00

Terms: Payment upon completion of work.

Please note, unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND Ref: STGI0001

23 April, 2018

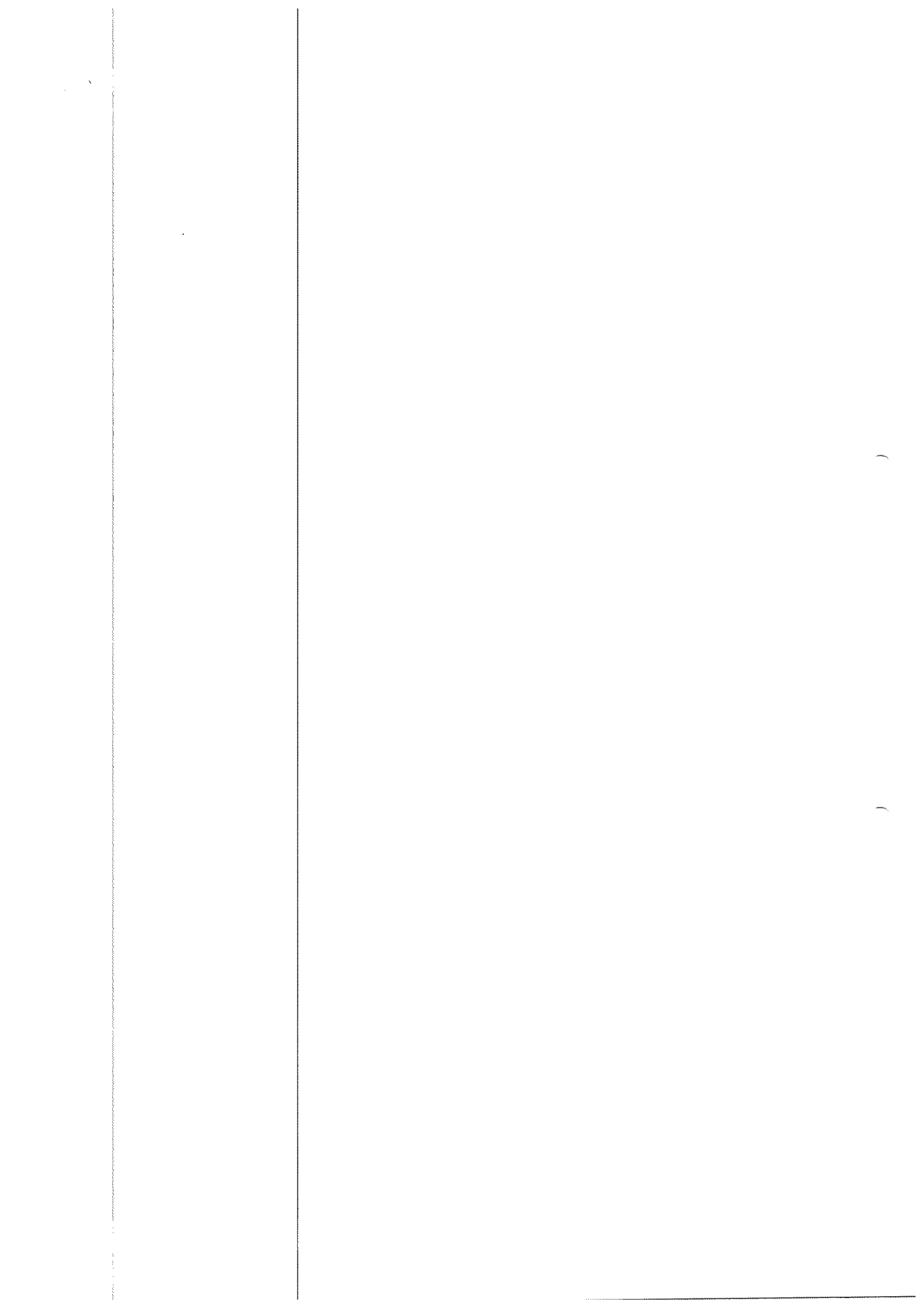
Cheque Mastercard Visa Eftpos
Amount Due (Exc Credit Card Fee): \$ 1,300.00
Amount Due (Inc Credit Card Fee*): \$ 1,300.00
Card Number:

Cardholder: Signature: Expiry Date:

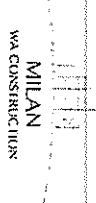
*Payment Processing fee of 2.5% is applicable to all Credit Card Payments of \$200.00 & above

Account Details

Success Tax Professionals Midland - NEW ACCOUNT DETAILS
BSB: 086 - 334
Acc No: 31 209 2709



57



MILAN
WA CONSTRUCTION
7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

23/05/2018

TO: ST. GEORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 221220

Works description: Congee Plaza Repairs

22 May 2018;

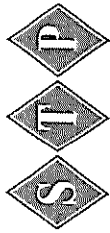
Repairs made to weather damaged, rusted base
4000x700mm boxed gutter above roof Shop 1 (Deij)

1. Cleaned and washed down rubbish sitting in box gutter
2. Removed all rust and filling of tiny holes in roofing
3. Treatment of box gutters with rust proof paint
4. Coated with DAVCO Silver Bitumen to gutter area

Total 7 hours @ \$45p/h	\$45.00
Paint brush,sand paper,paint	\$58.50

Sub-total	\$373.50
GST	\$37.35
TOTAL	\$410.85

ST. GEORGIO P/L



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN: 50 131 007 232

PO Box 238
Midland WA 6936

43 Sayer St
Midland WA 6056

Tel: (08)9274 2844
Fax: (08) 9274 1665
Email: info@stpmidland.com.au
www.stpmidland.com.au

Tax Invoice

TONY NARDONE
ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND
26 TWEEDALE RD
APPLECROSS WA 6153

Invoice No: 011969
Ref: STGI0001
Date: 23 April, 2018

Description Amount

ACCOUNT-TO-PROFESSIONAL-SERVICES-RENDERED: 6,376.00

Preparation of Financial Statements for the year ended 30th June 2017. \$6200
Preparation of Superannuation Fund Income Tax Return for the year ended 30th June 2017.

Input and reconcile various Bank accounts.

Compiling and lodging Income Tax Return for the year ended 30th June 2017.

Attended to various Compliances for Superannuation Fund.

Preparation of various Minutes for the year ended 30th June 2017.

Various ongoing support and phone calls related to Financial Statements / Superannuation Fund / Tax Affairs / Australia Taxation Office etc.

Work completed for:

- Valuation of property and unrealised gain
- Depreciation
- Code And Reconcile Accounts.
- Review ATO Running Balance Account.
- Review expenditure.
- Calculate Tax Payable On Investment Earnings.
- Liaise with auditor.
- Reconciliation of Loan Accounts.
- Rental Income Reconciliation.
- Calculate Member Balances, Preservation & Components.
- Preparation of actuarial certificate for pension assets
- Recalculate the minimum pensions
- Maria & Tony pension - Tax free portion, minimum payment
- Preparation of Actuarial certificate . Fee for actuarial certificate - \$176

"F" - ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND

Description Amount

"C" - ST GEORGIO PTY LTD

ADD DISBURSEMENTS
POSTAGE, PETTIES AND FACSIMILIES ETC

Paid 2/5/18
NAB 4396

(Inc GST) Amount Due: \$ 6,376.00

Terms: Payment upon completion of work
Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

ST GEORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND; 011969
Ref: STGI0001
23 April, 2018

Amount Due (Inc Credit Card Fee*): \$ 6,376.00

Amount Due (Exc Credit Card Fee): \$ 6,376.00

Card Number

Cardholder Signature
*Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Account Details

Success Tax Professionals Midland - NEW ACCOUNT DETAILS
BSB : 086 - 134
Acc No : 99 2709



Water Use and Service Charge Account

Issue date 17 May 2018
 Bill ID 0143
 Account number 90 00413 75 4
 Amount to be debited \$1 657.18
 Date to be debited 7 Jun 2018

ST GIORGIO PTY LTD
 26 TWEEDDALE RD
 APPLECROSS WA 6153

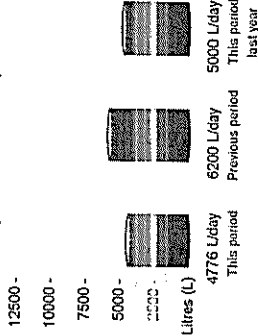
MILAN
 WA CONSULTING ENGINEERS
 7A FOURTH AVE,
 APPLECROSS WA 6153
 ABN: 70 928 319 810

23/05/2018

TO: ST. GIORGIO P/L
 26 TWEEDDALE RD,
 APPLECROSS WA 6153

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 7 June 2018	\$1 657.18
Total	\$1 657.18

Turn over for important information

TAX INVOICE 221219

Works description: Coogee Plaza Repairs

18-22 May 2018;

Supplied man labor for gardening, pruning, weeding at Coogee Plaza.
 Pruning and clipping of overgrown scrubs on Hamilton Road side and rear of shops including rosemary trees along rear car park and footpath.
 General clean up and weeding + spraying of weed killer around garden beds.
 Removed grass runners in garden bed at rear facing Sumich Gardens.
 Removal of grass and weeds to garden bed areas where pencil pines are located.
 Sweeping around car park concrete kerbing and disposal of all clippings and vegetation.

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

Enquiries? Need your account in an alternative format? Please call us on 13 13 85.

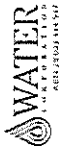
237 HAMILTON RD COOGEE LOT 502
 Account number 90 00413 75 4
 Amount to be debited \$1 657.18
 Date to be debited 7 June 2018

Total 18 hours @ \$45p/h \$810.00
 Paint brush,sand paper,paint \$85.00
 Sub-total \$895.00
 GST \$89.50
 TOTAL \$984.50

EF 7 2 3-5-18

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Hearing or speech impaired? Phone us via the National Relay Service on 133 677. Website: watercorporation.com.au/contact Faults and Emergencies:(24/7) 13 13 75



130

Paid 7/5/18
M/S

TAX INVOICE
003115



Jim's Lawn Mowing
 QUOTE INVOICE RECEIPT

Date: 23/4/2018

Client: St Geronimo (George Plaza)
Address: 239-244 Hamilton St
Coober P.E.A.
ABN: _____
Postcode: 100

Regular Mow (2-3 weeks) front, rear & edges \$ 100
("Call when you need us" service extra)

First Mow	\$
Gutter Cleaned	\$
Garden Clean-up	\$
Garden Maintenance	\$
Rubbish Removal	\$
TOTAL INC. GST	\$ 100
TOTAL EGST	\$

READY TO MOW DETAILS
JIMS MOWING (BEELIAR)
BORIS VEGA
WESTPAC BANK - SUCCESS
BSB 036-019 Acc 130192
REFERENCE: QUOTE PROPERTY ADDRESS

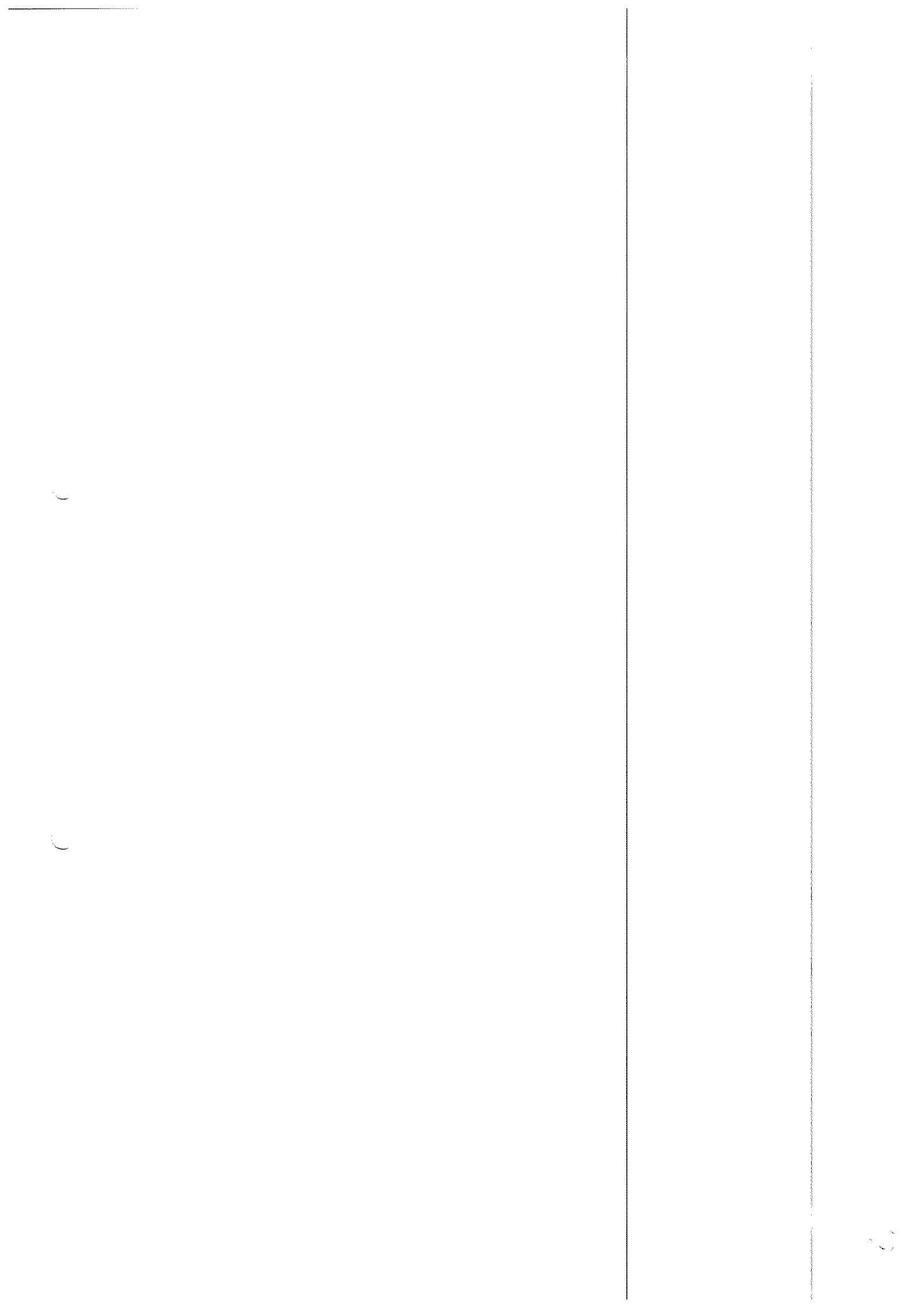
We will return in _____ weeks

Please appst with the QR code below:

ABN: 50 392 692 866
50/111 VEGA
11111 BOULEVARD AVALON WA 6164
1438 0421 884 836

IF NO ANSWER **131 546** www.jimsmowing.net
Follow us on Facebook | Download the 'EcoJim' app

- Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
- New Lawns Laid (Turf or Seed) • Lawn Fertilising • Weeding
- Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
- Mulching • Tree Felling



Hamilton Plumbing & Gas

Phone: 0477951993
 admin@hamiltonplumbingperth.com.au
 PL 9395 GL 015312
 ABN: 89 608 290 795

Elders Insurance
 Mandurah & Kalamunda
 Claims Section

PO Box 1752 Mandurah WA 6210
 P. 08 9531 9200 F. 08 9531 9255

June 14, 2018

SI Giorgio Pty Ltd
 26 TWEEDALE ROAD
 APPECROSS, WA, 6153

Invoice: IV00000000917

Tax Invoice

Invoice date: 05/06/2018

Due: 12/06/2018

SI. Giorgio Pty Ltd

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	Property 3/237 Hamilton Rd COGGEE	Qty 1	1,975.00	GST	1,975.00
	Supply and install new cabinet and re install sink and hot water unit as damaged due to flooding				
GST: \$179.55 Total (inc GST): \$1,975.00 Amount Paid: \$0.00 AMOUNT DUE: \$1,975.00					

Notes

Handwritten: Paid 12-6-18
 NAB 4396

Dear Tony,

Re: Vanity Repairs
 Policy No/Claim No: EK0054079
 Date of Loss: 22/04/2018

We refer to the above-mentioned claim and confirm that settlement has been calculated as shown below:

Vanity repairs \$1975.00
 Less ITC \$-179.55
 Less Excess \$N/A
 Total \$1795.45

Payment has been processed for the settlement amount of \$1795.45 via EFT in to your account.

If you would like to discuss any aspect of this claim, please contact us on the number shown below and quote the above mentioned claim number.

Yours sincerely

Tracey Coxon
 Authorised Representative
 Elders Insurance

Handwritten: Payment via bank to Hamilton Plumbing (1,975) on 12/6/18



How to Pay Due 12/06/2018

Bank Deposit via EFT

Bank: ANZ
Name: Joshua Rapine-Hamilton
BSS: 010318
ACC: 4375745
Ref: IV000000002017



061 - 056025
ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Save time by switching to paperless billing.
Enjoy the convenience of having bills delivered straight to your inbox.
Make the switch at synergy.net.au/savetime today.

Your account details
Account number: 405 987 320
Invoice number: 2008437436
Date of issue: 06 Jun 2018
Account period: 05 Apr 2018 - 06 Jun 2018 (63 days)

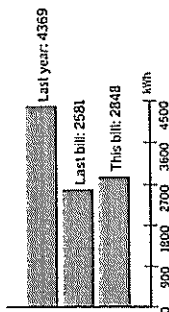
Your account summary

Opening balance \$0.00
+ New charges \$979.90
= Total \$979.90

Direct Debit 22 Jun 2018

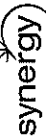
If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

How much energy have you used?



Your average daily usage: 48,2712 units
Your average daily cost: \$16.61 per day

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount



Payment number: 405 987 3220

Direct Debit 22 Jun 2018 \$979.90

Put it in bank

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

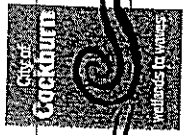
Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.



*Fees may apply

131



INSTALMENT NOTICE

Financial Year: 1 July 2017 - 30 June 2018
CEO: S CAIN

PAID

Pay Ref No.	1133151132
Property No.	3315113
Due Date	09 March 2018

051 6000845
 St Georgia Pty Ltd
 26 Tweeddale Road
 APPLECROSS WA 6163

Paid 20/06/2018

Date of Issue: 05 February 2018
 Valuation: 342,225
 Late Payment Interest: 7.0%

Description of rated land

237 Hamilton Road COOGEE WA 6166
 Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

DETAILS	ARREARS	CURRENT	TOTAL
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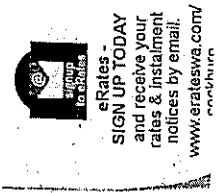
This is your 4th and final instalment reminder of \$9,338.00 and is due on 09 March 2018. Payments received after 23 January 2018 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$9,338.00
Total Due This Notice	\$9,338.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

C HQ 689



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1



Tax Invoice

Client:
 St Giorgio PTY LTD
 237 Hamilton Rd
 Coogee WA 6166
 Australia

Invoice No: 00002726
 Date: 29/06/2018
 Payment Due: 6/07/2018
 P/O Number:

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
Coogee Plaza				
1	Replace water damaged PE Call: Materials	Each	270.00	\$270.00
2.5	Labour	Hour	90.00	\$225.00
Light Replacements				
4	Replace water damaged light fittings. Owner Supplied. Materials	Hour	34.44	\$137.76
4.5	Replace Faulty Lights Labour	Hour	90.00	\$405.00

*Paid 29/6
 NPS 4396*

Venture Electrical Services
 Commonwealth Bank
 BSB 066-144
 Acct 10214649

Sub Total: \$1,037.76
 GST: \$103.78
 Total Inc GST: \$1,141.54
 Paid To Date: \$0.00

QUOTATIONS VALID FOR 30 DAYS.

Balance Due: **\$1,141.54**

Thank you for your business and please call again.

Page 1 of 1

Account Details

From Account: St Giorgio Chq - S/086-131 83-014-4396
 To Account: Liri River Chq account/086-131 16-665-6579

Transaction details

Amount: 871.15
 Description: roof leak repairs

Transfer schedule

Transfer date: 28/06/18
 When will my payment be received?

- Your transfer has been successfully submitted.
- \$871.15 has been paid to Liri River Chq account
- Confirmation number: V8889861595



Receipt for funds transfer

EF T 28/6/18

Return to list

Make another transfer

134

BUNNINGS TRADE

Melville Warehouse
126 North Lake Road
MELVILLE WA 6156
+61 8 9329 1300

L.A.H. 28 008 672 179
Level 3, 29 Rowan Avenue, Hillervale WA 6103

TAX INVOICE

Invoice No. 2157/01123993
Invoice Date 04/12/2017

548152
NARDONE CLASSIC HOMES
26 TWEEDDALE ROAD
APPLECROSS WA 6153

Account No. 548152
Order No. COOGEE PLAZA REPAIR
Date Order Received 04/12/2017
Delivery MARDONE CLASSIC HOMES
Address 26 TWEEDDALE ROAD
APPLECROSS WA 6153

Despatch BUNNINGS
Delivery Date 04/12/2017

Page 1 of 1

Lakes Electric 1 Distributors Perth
P O BOX 1276
42 SUSTAINABLE AVE
BIBRA LAKE WA 6163
WESTERN AUSTRALIA
Ph: (08)9434 6366 Fax: (08)9434 6377
ABN: 39103482284



TAX INVOICE
Invoice: 551836
Date: 30/01/2018

Invoice To:

CASH SALE

Deliver To:

ST GIORGIO PTY LTD
26 TWEEDDALE ROAD
APPLECROSS
WA 6153

Account: 007048 Customer Order No: ST GIORGIO

Freight:

Terms: Cash

Contact: Jessica Jones

Internal Order No: LBL349905

Ship Date: 30/01/2018

Product / Description	Ordered	Supplied	Unit Price	GST	Extended
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CLIRCBM220/30	1.00	1.00	27.65	2.77	30.42
RCD/MCB 2MOD 2P 20A 250V 30MA					
OMESC1CL	1.00	1.00	12.25	1.23	13.48
SCREW CONNECTOR SINGLE IN JAR P/Q 100					
PANLCR127R2P	1.00	1.00	30.40	3.04	33.44
PANASONIC BATTERY 12V 7.0AH					

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT	RATE	DISCOUNT	AMOUNT	GST	AMOUNT	GST	AMOUNT	GST
QR SIZE				EXCL		EXCL		EXCL		EXCL	
314914	PRESS PVC VALVE SOCKET 25MM DIA PVC25M	1	EACH	2.22	05.00%	2.11	0.21	2.32			
481736	PIPE RUBISH RSP 1/2" X 1/2" THIRFAPE 9414590	2	EACH	2.40	10.00%	1.76	0.18	1.94			
481735	PIPE ELBOW RSP 1/2" X 1/2" THIRFAPE 9414590	1	EACH	4.01	10.00%	3.61	0.36	3.97			
3119747	VALVE SOLENOID HOLLOW 40MM W/FLOW CONTROL KR1715	1	EACH	89.99	05.00%	84.64	8.46	93.10			
3116127	POLY IRRIGATION RURAL RISER 300X40X30MM M&M P2012	1	EACH	3.25	05.00%	3.08	0.24	3.32			
3144443	PRESS PVC TELESCOPIC REPAIR 25MM P/R25	1	EACH	9.29	05.00%	8.82	0.91	9.73			
3140196	PRESS PVC COMPOUNDING REPAIR 25MM P/R25	1	EACH	3.29	05.00%	3.11	0.31	3.42			
3129388	SPRINKLER POP UP POPE 50MM PROF 1/4 CIRCLE 1012091	1	EACH	7.19	05.00%	6.83	0.69	7.52			
3140916	PRESS PVC COUPLING REDUCING 25X20MM PVC0250	1	EACH	1.80	05.00%	1.71	0.17	1.88			
4700235	BIGGS THIR HEX WIP KINETIC 25MM 4	1	EACH	5.14	10.00%	4.63	0.46	5.09			
3140735	PRESS PVC COUPLING 25MM PVC025	1	EACH	1.51	10.00%	1.44	0.14	1.58			
4920185	THREAD SEAL KINETIC 12MM 10M WHITE STD 402787	1	EACH	0.64	10.00%	0.57	0.06	0.63			
4920185	THREAD SEAL KINETIC 12MM 10M WHITE STD 402787	1	EACH	0.64	10.00%	0.57	0.06	0.63			
3140916	PRESS PVC COUPLING REDUCING 25X20MM PVC0250	1	EACH	1.80	05.00%	1.71	0.17	1.88			

*Repair do main toilet
and repair water
meter fixed broken
and changed up
to find a way
to fix it*

TOTAL AMOUNT	TOTAL GST	TOTAL AMOUNT
140.08	14.00	154.08

Comments

Laynor Coyt

Sub Total:	\$70.30
GST:	\$7.04
Total Inc GST:	\$77.34

Sub Total:	\$70.30
GST:	\$7.04
Total Inc GST:	\$77.34

All amounts are in AUD

INVOICE No. 2157/01123993

E & O. E. and claims will not be recognised unless made within seven days from date of delivery.

622923 28/06/08 473237

Elders Insurance Kalamunda
Suite 3, 3 Canning Road Kalamunda
PO Box 781 Kalamunda WA 6926
P. 9290 5700 F. 9290 5755
E. kalamundainsurance@elders.com.au

February 2, 2018

SI Giorgio Pty Ltd
26 TWEEDALE ROAD
APPLECROSS, WA, 6153


Dear Tony,

Re: Confirmation of Payment
Policy Type: Business Renewal
Policy No: EK4840707BPK
Amount Received: \$9947.84

We confirm and thank you for your payment of the above insurance.

Should you have any queries or require further information, please contact me.

Yours sincerely


Rosalie Trivett
Elders Insurance



Insurance

Business Insurance
Renewal Invitation

Policy Number EK4840707BPK

Client Number EK034612
Client Name TONY NARDONE



Insurance

24 January 2018

Notice Sent Via: Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 588
ATTN: KELVIN ANNING
PO BOX 781 KALAMUNDA WA 6926
(P) 0892905700 (F) 0892905755
(E) kalamundainsurance@elders.com.au

TONY NARDONE
26 TWEEDALE ROAD
APPLECROSS WA 6153

Dear TONY

Thank you for choosing to insure with Elders Insurance. I am pleased to enclose your Renewal Invitation.

Protection of your valuable assets is important, so please check the enclosed notice and schedule carefully to ensure accuracy of your policy details. It is advisable to keep these documents in a safe place.

Your annual premium is \$9,947.84 including the Service fee. Your insurance policy is due to expire at 31 January 2018 unless you advise otherwise.

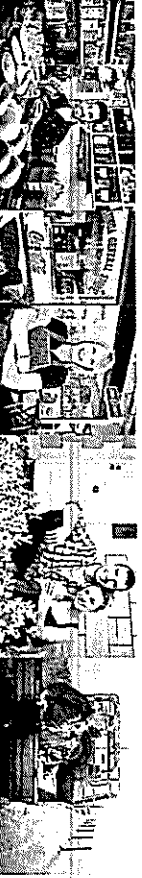
Did you know that you can choose from a number of payment methods? You can choose to pay by BPAY, Credit Card, Cheque, Cash or by including monthly instalments. Please refer to the next page for further details or contact this office if you wish to discuss the alternative methods of payment.

Please refer to the Important Information attached.

Elders Insurance offers a special service for handling claims. In most cases we will handle your claims locally, supporting local business, tradespeople and suppliers, whenever practical. We understand the varying needs of our customers and are proud to provide local, face-to-face service. I appreciate the opportunity to continue assisting you with your insurance needs. If you have any questions about the Policy, or your insurances, please do not hesitate to contact this office on 0892905700.

Yours faithfully,

ELDERS INSURANCE KALAMUNDA
Elders Insurance Authorised Representative



EIUA 14 09/15

108

**Business Insurance
Renewal Invitation**



Policy Number EK034612

Client Name TONY NARDONE

Insurance

TONY NARDONE
26 TWEEDALE ROAD
APPLECROSS WA 6153

Notice Sent Via: Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 588
ATTN:KELVIN ANNING
PO BOX 781 KALAMUNDA WA 6926
(P) 0892905700 (F) 0892905755
(E) kalamundainsurance@elders.com.au

Period of Insurance
From 31/01/2018 To 31/01/2019 at 4pm

Your Insurance Policy will expire at 4:00pm on the FROM DATE shown. To arrange cover, check the sum(s) insured. Policy covers and Policy Wording to understand what you are covered for. If any changes are required please advise us. 2. Pay the amount due before the FROM DATE. Please read DUTY OF DISCLOSURE on back of notice.

The Insured

ST GIORGIO PTY LTD

ATF THE NARDONE INVESTMENT TRUST

**Business Insurance
Renewal Invitation**



Policy Number EK034612

Client Name TONY NARDONE

Insurance

TONY NARDONE
26 TWEEDALE ROAD
APPLECROSS WA 6153

Elders Insurance
ELDERS INSURANCE KALAMUNDA
ABN: 75 876 215 588
ATTN:KELVIN ANNING
PO BOX 781 KALAMUNDA WA 6926

Period of Insurance
From 31/01/2018 To 31/01/2019 at 4pm

The Insured

ST GIORGIO PTY LTD

ATF THE NARDONE INVESTMENT TRUST

Location Summary

Address

237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166

Payment Advice/Options

By Mail:
If payment is by cheque or credit card please detach this Payment Advice and forward to:
ELDERS INSURANCE KALAMUNDA
ATTN:KELVIN ANNING
PO BOX 781
KALAMUNDA WA 6926

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Please make Cheque payable to: Elders Insurance
Payment by Credit Card

MasterCard Visa

Credit Card Account Name
Signature
Date

For the Amount of \$

PAY

Client name:
TONY NARDONE
Client Number: EK034612
Policy Number: EK08407078PK
Agent Number: EK0051218

Total Amount Payable **\$9,947.84**
Due Date **31/01/2018**

**This document becomes your Policy Schedule and Tax Invoice/Adjustment Note on payment.
Total Premium and Charges**

Premium	\$8,112.28	ABN	None Noted
Levies	NIL		
GST	\$811.23		
Stamp Duty	\$892.33		
*Intermediary Service Fee	\$120.00		
*Intermediary Service Fee GST	\$12.00		
Total Premium	\$9,947.84		

The amount of stamp duty paid is calculated under the relevant States/Territory Duties Act, based on where the risks, properties, contingencies or events are located.
Important information about Your duty of disclosure appears at the back of this Policy Schedule and on your application. Please read this information carefully.
*Invoiced for and on behalf of Elders Insurance Authorised Representative.

**Business Insurance
Renewal Invitation**

Policy Number EKA840707BPK

Client Number EK034612
Client Name TONY NARDONE



Cover Details

Location 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 1
 Business SHOPPING MALL/SARCADES OPERATI
 Interested Party None Noted

Property Section

Particulars	Total Sum Insured	Excess
Buildings	\$2,650,000	\$500
Contents	NIL	NIL

Reinstatement / extra cost conditions apply
 Earthquake excess as per the policy wording

Business Interruption Section

Particulars	Total Sum Insured	Excess
Gross income	\$1,050,000	\$500
Indemnity period 30 months		
Additional increased cost of working	NIL	
Outstanding accounts receivable	As per Policy wording	NIL
Claim preparation costs	As per Policy wording	
Uninsured Working Expenses	NIL	

Clauses

It is a condition of this policy that the Insured ensures that in relation to any commercial cooking facilities at the Location, the following minimum standards are complied with:

1. That the exhaust / extraction system ducting is professionally cleaned annually
2. That the exhaust / extraction system-filters are cleaned weekly
3. That a minimum of 2 x 4.5kg dry chemical extinguishers are located within the kitchen at a suitable location which generally complies with the following requirements:
 - 3.1 the extinguishers shall be in a conspicuous and readily accessible position
 - 3.2 where practicable, the extinguishers shall be located along normal paths of travel and near exits
 - 3.3 they shall not be located in areas where they will be exposed to temperatures outside of the range 50C to - 50C.
4. That a fire blanket is located in the kitchen.
5. Charcoals must either be removed from the premises and extinguished, or a stainless steel lid placed over the top of the charcoal bed during non trading hours.

If You do not carry out or maintain these minimum standards, We may reduce or refuse to pay a claim or may cancel this policy.

In all other respects this policy remains unaltered.

**Business Insurance
Renewal Invitation**

Policy Number EKA840707BPK

Client Number EK034612
Client Name TONY NARDONE



Cover Details

Location 237 HAMILTON ROAD COOGEE PLAZA COOGEE WA 6166 Risk Number 2
 Business SHOPPING MALL/SARCADES OPERATI
 Interested Party None Noted

Glass Section

Particulars	Total Sum Insured
External and internal glass	Replacement value
All additional benefits as per the policy wording	\$10,000
Excess \$500	

Additional Policy Details

PLEASE NOTE:
 ** GLASS COVER COVERS 9 SHOPS
 ** SIGN IS PERPLEX

Premium	Levies	GST	Stamp Duty
\$787.70	NIL	\$78.77	\$86.64
Premium for Theft/Money/Glass cover:			\$953.11

[Handwritten signature]

**Business Insurance
Renewal Invitation**

Policy Number EKX8-0707BPK

Client Number EK034012
Client Name TONY NARDONE



Insurance

Important Information

Please carefully read the following important information and contact your Elders Insurance Authorised Representative if you require further assistance or explanation.

Who provides this insurance

The Policy is underwritten by QBE Insurance (Australia) Limited ABN 78 003 191 035 AFS Licence No. 239545 ("QBE") of Level 5, 2 Park Street Sydney NSW 2000.

The Policy is issued by Elders Insurance (Underwriting Agency) Pty Limited ABN 56 138 879 026 AFS Licence No. 340965 ("Elders Insurance") of Level 9, 400 King William Street Adelaide SA 5000.

In this Schedule QBE and Elders Insurance is referred to as "we", "us" and "our".

Your duty of disclosure

Before you enter into an insurance contract, you have a duty to tell us anything that you know, or could reasonably be expected to know, may affect our decision to insure you and on what terms.

You have this duty until we agree to insure you.

You have the same duty before you renew, extend, vary or reinstate an insurance contract.

You do not need to tell us anything that:

- reduces the risk we insure you for; or
- is common knowledge; or
- we know or should know as an insurer; or
- we waive your duty to tell us about.

If you do not tell us something

If you do not tell us anything you are required to, we may cancel your contract or reduce the amount we will pay you if you make a claim, or both.

If your failure to tell us is fraudulent, we may refuse to pay a claim and treat the contract as if it never existed.

Cooling-off information

If you want to return your insurance after Your decision to buy it, you may cancel it and receive a full refund. To do this you may notify your Elders Insurance Authorised Representative electronically or in writing within 21 days from the date the policy commenced.

This cooling-off entitlement does not apply if you have made or are entitled to make a claim. Even after the cooling-off period ends, you still have cancellation rights as detailed in the Product Disclosure Statement.

Payment of premium

You must pay your premium on time otherwise your Policy may not operate.

You may choose to pay your premium by instalments. If you do so, you must ensure you pay the instalments on time as we may cancel the Policy if any instalment of premium has remained unpaid for one month from the date on which payment was due.

We will send you a notice giving you details of the action we intend to take and when any cancellation will become effective.

We also may not pay any claim you make under the Policy if your periodic instalment is more than one month overdue.

If you are paying your premium in instalments by direct debit from your credit card or financial institution account you must tell us if those details change. You must do this no later than 7 days before your next instalment is due.

We are entitled to deduct from any amount we pay you under a claim any unpaid premium or instalment of premium.

DeGen Cleaning

ABN: 94 845 231 991

15 Sunnich Gardens
Coogee WA 6166

Ph: 040 777 6106

pas.degenaro@bigpond.com

DeGen

Tax Invoice

Invoice # 14

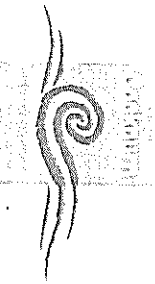
27 February 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APLECROSS WA 6153
Attention: Tony (nichomes@lignet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza February 2018	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,100.00
	GST		110.00
	Total including GST		\$ 1,210.00

EST 28-2-18

Bank Details:
De Gennaro Group Pty Ltd att De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number



INSTALLMENT NOTICE

Finance Act 2017 - 30 June 2018
CEO - S.I.

13 00 0000045
051 0000045
St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Pay Ref No.	1133151132
Property No.	3315113
Due Date	09 March 2018

Description of rated land
237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

Date of Issue: 05 February 2018
Late Payment Interest: 7.0%
342.225

DETAILS	ARREARS	CURRENT	TOTAL
Initial Balance/Arrears		\$0.00	
Instalment Amount		\$9,338.00	
Total Due This Notice			\$9,338.00

This is your 4th and final instalment reminder of \$9,338.00 and is due on 09 March 2018. Payments received after 23 January 2018 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

SIGN UP TODAY and receive your rates & instalment notices by email.
www.erasewa.com/cockburn

P.O. Box 1215 Bibra Lake DC, WA 6365, 9 Coleville Crescent, Spearwood
ABN 27 471 341 209 T 08 9411 3444 E rates@cockburn.wa.gov.au cockburn.wa.gov.au

REMITTANCE ADVICE

Property number 3315113
Property name St Giorgio Pty Ltd
Property address 237 Hamilton Road COOGEE WA 6166

TOTAL DUE: \$9,338.00
DUE DATE: 09 March 2018

Pay by Phone Call 1300 063 095 and follow the prompts. Available for Visa Mastercard & Westpac E Funds

Pay by Internet What cockburn wa gov au and follow the links to pay with Mastercard or Visa

Direct Debit Authorise a debit from the Council office or your cockburn wa gov au

BillPay Biller Code: 16212 Ref: 1133151132

synergy

ABN: 58 673 830 105

061-007564
ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Save time by switching to paperless billing. Enjoy the convenience of having bills delivered straight to your inbox.

Make the switch at synergy.net.au/saveitme today

Card transaction fees will change from 1 February 2018. To find out more, visit synergy.net.au/pricechanges

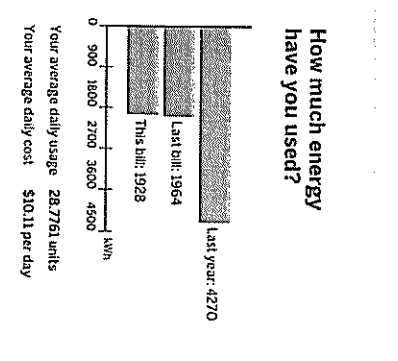
Your account details

Account number	405 987 320
Invoice number	2028398942
Date of issue	01 Feb 2018
Account period	29 Nov 2017 - 01 Feb 2018 (65 days)

Your account summary

Opening balance	\$0.00
New charges	\$677.10
Direct Debit 19 Feb 2018	
Total	\$677.10

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit: synergy.net.au/myaccount

Payment number 405 987 3220
Direct Debit 19 Feb 2018 \$677.10

Payment options

- Direct Debit*** The set and forget way to pay. Visit synergy.net.au/directdebit
- BillPay*/BPAY View*** Refer to 405 987 3220. Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. Pay in person at any post office.
- Post Billpay***
- Mail** Send your cheque payable to Synergy with this payment slip to GPO Box U513 Perth WA 6845. *Fees may apply.

BPAY*/BPAY View*
Biller Code: 2600
Reference: 405 987 3220
ST. GIORGAO PTY LTD
Account number: 405 987 320

<0000067740> <000260> <000405987322006>



177B South Terrace
South Fremantle WA 6162

P 08 9339 7777 (remanded@mintrealestate.com.au)
F 08 9467 2802

*Done with good fence
next door
in the pool by
fence
fence*

9th February 2018

Tax Invoice 0162

CCN CLEANING & MAINTENANCE TRUST

21 BLATO PLACE
SPEARWOOD WA 6163

Chris 0488 088 736
John 0458 460 457

ABN: 83 164 268 246



Tax Invoice

Bill To:
Mint Real Estate Fremantle
177B South Terrace
Fremantle WA 6162

00002659
8/02/2018

Attention: Tony
St-Georgio-Pty-Ltd
237 Hamilton Road
COOGEE WA 6166
Email: nchomes@inet.net.au

*Paid 15/2/18
EPF WA-B 8064396*

TAX INVOICE

Repairs - 3/243 Hamilton Road, Coogee Amount (inc GST)
Fence Repairs (50%) \$129.00
Total Inc GST (Balance Due) \$129.00

Mint Real Estate General Account
BSB: 066 107
A/C: 1056 8694
REF: Inv 162

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
8/02/2018	Property 3243 Hamilton Rd Coogee: Job No Jasmin To remove driveway pavers and dig out bottom fence sheet and install 1 firm Handy Flex Sheet. Paint both side of the new fence sheet cement (same colour) and relay pavers and top sheet capping ornamental.	\$0.00	GST
8/02/2018	All rubbish removed from site Labour and materials	\$0.08 \$234.55	GST GST
TERMS 14 Days		GST:	\$23.46
Direct Credit Details: BSB:066-121 Account No: 10263714 EMAIL: c.cuff@bigpond.com Please use invoice number as a reference All Quotes are valid for 30days Thankyou for your business!		Total Inc GST:	\$258.01
		Amount Applied:	\$0.00
		Balance Due:	\$258.01

003106



Date: 29/1/18

RECEIPT

INVOICE

QUOTE

Client: St Giorgio (Coogee Plaza) ABN
Address: 237-247 Hamilton Rd Coogee NSW

Regular Mow (2-3 weeks) front, rear & edgess 100. =
(*Call when you need us" service extra)

First Mow \$
Gutter Cleaned \$
Garden Clean-up \$
Garden Maintenance \$
Rubbish Removal \$

BANKING DETAILS
Already Mowing (BELLUM)
BORIS VEGA
WESTPAC BANK - SUCCESS
BSB 036-019 Acc 130192
INTERACT QUOTE PROPERTY ADDRESS

We will return in 2 weeks
Paid 24/2/18

Please post within 7 day to: ABN:
JIMS MOWING (BELLUM)
ABN: 90 392 897 866
56 BRUCE VE GA
4 TORRENTIAH TARDI AWHI WA 6164
BELLUM 0821 884 838

IF NO ANSWER 131 546 www.jimsmowing.net

Follow us on Facebook, Instagram, YouTube, LinkedIn, App

- Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
- New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
- Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
- Clean-ups • Planting • Mulching • Tree Felling



Budget Plumbing Centre (W.A.) Pty Ltd

6 Port Kembla Drive, Bibra Lake, W.A. 6163
Tel: (08) 9434 5222 Fax: (08) 9434 4888

Date: 22/1/18
Number: CR 58585

CASH RECEIPT / TAX INVOICE

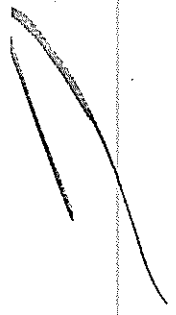
ST. GIORGIO Pty Ltd
237 Hamilton Rd Coogee

Description	Qty.	Rate	INC GST \$	c
ingery VILLA BASIN SET UP	1		75	
<p>Response to main toilet</p>				

CASH CHEQUE CREDIT CARD EFTPOS

SEE REVERSE FOR TERMS & CONDITIONS

INC GST Total \$ 75



113

Original

98

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE: 6-2-18

TO: St Gerardo Pty Ltd
ABN (of Recipient): Feb. 287 Hamilton Rd Gosport WA
(ORDER NO.)

FROM: **SKILLED** PLUMBING & GAS SERVICES

15 JASMINE AVE, SUBIACO 6008
ABN (of Supplier): 15 JASMINE AVE, SUBIACO 6008
TEL: 0398 6299 MOB: 0417 976 221

ABN: 43 304 089 230 PTIC 5593 GELIC 4784
DESCRIPTION
skilledplumbing@inet.net.au

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	To Polcast WE end of day fee			
	et area Discrete Toilet			
	install hand wash Basin			
	BSB 036069			
	AC 114983			
	westpac			
	PAID NAB EFF 4396			
	8-2-18			
	Levior cont			

TOTAL INCLUSIVE OF GST 113



All Lines

Tax Invoice

9 Toulon Grove
COOGEE WA 6166
Mobile: 0407 381 510
Email: alllines@jimnet.net.au



COMPANY: Jim's mowing Beeljar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: borisvega@bigpond.com
PROVIDER: Westpac Bank
ACN: 130192
ABN: 5039262866
EFT
Account Name: Jim's Mowing Beeljar
BSB_Account Number: 036019 - 130192

Invoice To:
St. Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

A.B.N.: 64 615 951 069
Tax Invoice No: 10230218
Date: 22/02/2018
Page No: Page 1 of 1

Cust Order No: Danny Nardone

TAX INVOICE

DATE: 26-Feb-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

Invoice No: 4695

WORK DONE:

Date	Service	Price	GST Inc.
26-Feb-2018	St Giorgio P/L 26 Tweeddale Road Applecross 6153		
	239-241 Hamilton Road Coogee 6166		
	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
	Total	\$100.00	\$9.09

INVOICE TOTAL (GST Inc.): \$100.00

TOTAL AMOUNT PAYABLE: \$100.00

DESCRIPTION	GST EX AMOUNT	GST	GST INC AMOUNT
RE: Linemarking to Coogee Plaza Hamilton Road Coogee Mark out and paint 1 x 2.4m x 5.5m crosshatched area All in yellow paint Grind off "1.5 Min Parking Only" stencil	\$363.64	\$36.36	\$400.00
<p>Handwritten: Mark out and paint 1 x 2.4m x 5.5m crosshatched area All in yellow paint Grind off "1.5 Min Parking Only" stencil</p>			
<p>BANKING DETAILS FOR DIRECT CREDIT:</p> <p>ALL LINES BSB: 306-086 ACC: 0193988 BANKWEST - SPEARWOOD</p> <p>Subtotal: \$363.64 GST: \$36.36 Total Inc GST: \$400.00</p> <p>Balance Due: 08/03/2018 \$400.00</p>			

REMITTANCE SLIP:

TAX INVOICE

Please forward payment of \$100.00 within 7 days to:

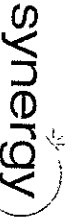
Jim's mowing Beeljar
32 Lydon Boulevard
Atwell 6164

Invoice No: 4695

From: St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

26-Feb-2018

Handwritten: 114



ABN: 59 673 330 106

ST. GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Your account details
Account number 275 831 840
Invoice number 2204475077
Date of issue 26 Mar 2018
Account period 06 Mar 2018 - 26 Mar 2018 (21 days)

Your account summary

Opening balance \$0.00

Due 13 Apr 2018
New charges \$40.75
Total \$40.75

MILAN
WA CONSTRUCTION
7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

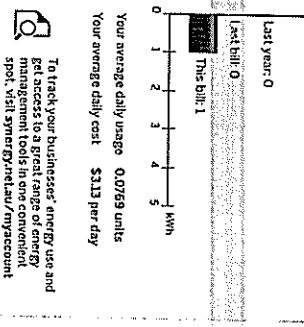
Electricity-Final Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

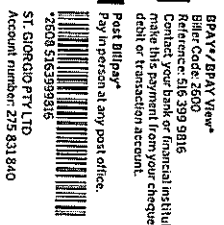
Final Invoice
We have received notification to end your energy supply agreement at the supply address listed on this invoice. Please contact us within 5 days if you wish to continue your energy supply at this address.

David NAB
29/3
1 month cost



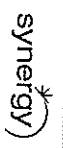
Payment options

- Direct Debit: The easiest way to pay. Visit synergy.net.au/directdebit
- Credit/Debit Card: Online: synergy.net.au Phone: 1300 650 900
- Mail: Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845. *Fees may apply
- BPAY/BPAY View: BPay/BPAY View* Biller Code: 2600 Reference: 516 399 9816. Cash or financial institution to make the payment or cheque, savings, debit or transaction account.
- Post Billpay: Pay in person at any post office.



ST. GIORGIO PTY LTD
Account number: 275 831 840

Payment number 516 399 9816
Due 13 Apr 2018
\$40.75



<0000004075> <000260> <000516399981005>

TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

07/03/2018

TAX INVOICE 221218

Description of common areas works completed at 237 Hamilton Road Coogee.

6th - 8th March 2018.

Supplied two man job for gardening, pruning, weeding at Coogee Plaza.
Pruning and clipping of overgrown scrubs on Hamilton Road side and rear of shops including rosemary trees along rear car park and footpath.
General clean up and weeding + spraying of weed killer around garden beds and car parks as required.
Removed grass runners rden bed at rear of shops 1 To 4.
Removal of grass and weeds to garden bed areas where pencil pines are located.
Removal and disposal of dead rosemary old bushes along pedestrian walkway.
Disposal of all waste by Trench busters rubbish bins (Charged separately).
Swept around car park concrete kerbing as required.

22 HOURS X \$45 P/HR \$990
HIRE OF PETROL TRIMMER \$85.00

SUB-TOTAL \$1075.00
GST \$107.50
TOTAL OWING \$1182.50

EFF 29-3-18

TAX INVOICE

ST GIORGIO PTY LTD
28 WEEEDDALE ROAD
APPLECROSS
WA
6153

Date	12/01/2018
Customer No	053020752
Invoice No	96002029

Page 1 of 1

RENTOKIL INITIAL GROUP PROVIDES :	Service description for period 05/02/2018 - 04/09/2018	AMOUNT
<p>Pest Control Services www.rentokil.com.au Rentokil offers quality products and services for all residential and commercial pest control, bed proofing, flying insect control, dog poo odour removal, property inspections and fumigation.</p> <p>Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Fleas, Ticks, Wasps, Stored Product Pests, Birds & Various Flying Insects.</p> <p>Hygiene Solutions www.initial.com.au At Initial Hygiene, we believe in setting hygiene standards for your business. We don't just clean, we're certified in all key risk areas.</p> <p>Our approach will assist you in establishing good business practices, creating a healthier, more productive environment for everyone.</p> <p>Plantscaping Services www.ambiusplantscapes.com.au At Ambius we create entire environments that make you proud to be on the inside. Ambius provides a full range of services including installation and ongoing maintenance.</p> <p>Pest Control Products www.rentokilproducts.com.au Insecticides, Fungicides, Rodenticides.</p>	<p>Premises: 1 COOGBEE PLAZA 239-241 HAMILTON ROAD COOGBEE WA 6166</p> <p>Contract: K637C/54029208</p> <p>1 Sanitary Disposal Service (Manual 28L) (26 visits p.a.)</p>	171.92
<p>A partial recovery of cost increases incurred in providing our service have been applied to this invoice.</p>		17.19
<p>A division of Rentokil Initial Pty Ltd ABN 98 000 034 597 Po Box 6786 Silverwater NSW 1811</p>		189.11

PAYMENT SLIP

Customer No	053020752	\$	189.11
Customer Name	ST GIORGIO PTY LTD		
Invoice Date	12/01/2018	Invoice Number	96002029

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 08 9436 9000
Email: au-pinkperth@rentokil-initial.com

EFT Electronic funds transfer - HSB BSB 342-306 A/C 264870003
Email remittance: remittances@rentokilinitial.com.au
To download and print a copy of the Direct Debit form please go to: www.rentokilinitial.com.au/directdebit/
Accounts Receivable department on 1300 690 702.

Direct Debit Post this payment slip with your cheque to :-
INITIAL HYGIENE
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Billier Code: 52431 Reference No.: 7817 8878

Please note our New Biller Code Number

\$0.00
\$0.00
\$0.00

Your energy supply details
Supply address: Shop 9 237 Hamilton Rd, Coogee WA 6166
NMI: 80023119209
Next scheduled read date: 29 Mar 2018

Your usage summary for meter number: 0540082517

Supply period:	06 Mar 2018 - 18 Mar 2018	Previous meter reading	0	Current meter reading	1	Units imported (kWh)	1,0000	Units exported (kWh)		Amount
Anytime usage										\$0.30
New charges										
Business Plan (L1) tariff										\$6.00
Charge period: 05 Mar 2018 - 18 Mar 2018										\$30.73
Business Anytime consumption		Units	1,0000	Unit measure	cents	30,3224				\$3.70
Supply charge		Units	13	Unit measure	cents	46,1367				\$40.75
Account Establishment fee										
Plus GST @ 10.00%										
Total new charges										

If you're having problems paying your account, assistance is available. Please contact us before the due date.
A \$5.00 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need a payment extension?
If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Moving?
Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated
If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

We're here to help

SYNERGY 13 13 54
TTY Services (08) 9221 8608
Water Ombudsman on 1800 754 004

Customer Charter
For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints
If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults
Call the Western Power 24hr emergency line on 13 13 54.





L A W Y E R S
& Notaries Public

Fremantle Lawyers Pty Ltd
trading as Frichot & Frichot
PO Box 388
Fremantle WA 6959
T: +61 8 9335 9877
F: +61 8 9336 1291
www.frichot.com.au

ABN: 97 131 748 742
INVOICE NO: F42560
OUR REF: 380132
DUE DATE: 28 March 2018

Norfolk Chambers
6 Norfolk Street
Fremantle
Western Australia 6160
14 March 2018

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

TAX INVOICE
Lease - Shop 9, 237 Hamilton Road, Coogee

	NET	GST	GROSS
To our professional fees in relation to this matter:	\$1,113.68	\$111.37	\$1,225.05
Office Costs as per the attached schedule	\$50.00	\$5.00	\$55.00
Disbursements as per the attached schedule	\$36.32	\$3.63	\$39.95
Total this invoice		\$120.00	\$1,320.00

paid NAB Blay
19-3-18
Acc # 4396

Overdue accounts will incur an interest charge equal to the Reserve Bank of Australia's Cash Rate Target plus 2%.
Your rights in relation to legal costs.
The following avenues are available to you if you are not happy with this bill -
• requesting an itemised bill;
• discussing your concerns with us;
• having our costs assessed;
• applying to set aside our costs agreement.

Liability limited by a scheme approved under Professional Standards Legislation.

Payment Details Our Ref: 380132 Invoice No: F42560 Amount Due: \$1,320.00
Due Date: 28/03/18
Biller Code: 239392
Ref: 3801321
Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518

Send your cheque payable to Frichot and Frichot with this payment slip to:
Frichot and Frichot Lawyers
L11
VISA Credit Card
Call 9335 9877 to arrange payment by Visa or MasterCard.
1.4% surcharge may apply.
Direct Debit
Call 9335 9877 to arrange automatic payment from your

Invoice Itemisation

Invoice No: F42560
File: 380132
Matter: Lease - Shop 9, 237 Hamilton Road, Coogee
File Name: St Giorgio Pty Ltd
Office Costs

Type	Description	Qty	Amount
FOF	File Establishment Fee		50.00
			\$50.00
Date	Description	Qty	Amount
12/02/18	WA Landgate Title Search - 1894/147		36.32
			\$36.32

FREMANTLE ACCIDENT REPAIR CENTRE

Panel Beaters * Spray Painters *
 14 Strang Street, Beaconsfield, W.A. 6162
 Ph: 9335 4449 Mbl: 0410 544 849 Fx: 9335 3644 E: jo@qr.com.au
 LICENSE # MRB 459 ABN 23-009-294-688

TAX INVOICE NO: 11,714

10032018

Debtor: REMO MEATS WA
 ABN: 00 000 000 000

Claim / Order No:
 Ref No:
 Assessor:
 Excess: \$0.00 No
 Estimate No: 11,890

Customer: REMO MEATS WA
 Rego No: 1DNV 680
 Vehicle: TRITON
 Model: MET GREY
 Colour: MET GREY
 Chassis No: MMAJRK408D002713

Repairs as per Original Estimate

Repair	Hours/Qty	Price
BONNET	3.00	94.50
L/F FENDER	2.00	63.00
Total	5.00	\$157.50

Paint	Hours/Qty	Price
BONNET	4.30	234.78
L/F FENDER	2.50	136.50
MIX and MATCH	1.00	54.60
MASK CAR FOR TWO PACK	1.00	31.50
OVEN TIME FOR TWO PACK	1.00	31.50
Total	9.80	\$488.88

Miscellaneous	Part No	Hours/Qty	Price
ENVIRONMENTAL LEVY		1.00	6.00
Total			\$6.00
Total			\$62.38

Invoice Total	652.38
Plus GST @ 10.00 %	65.24
Total (inc GST)	717.62
Grand Total (inc GST)	\$717.62

Thank You. We appreciate your business.
 BANK DETAILS
 BSB 306 089 ACNT 2847872

2

TAX INVOICE

ABN 27 471 341 209

Coleville Crescent
 SPEARWOOD 6163
 PO Box 1215
 BIBRA LAKE 6965
 Enquiries: 94113444
 Fax Number: 94113333

D Nardone
 26 Tweeddale Road
 APPLECROSS WA 6153

28 February 2018

Invoice No: 201870201
 Reference No: OP18/0022
 Payment Reference: 00093124

NEW BUILDING

RE: 237 Hamilton Road COOGEE WA 6166

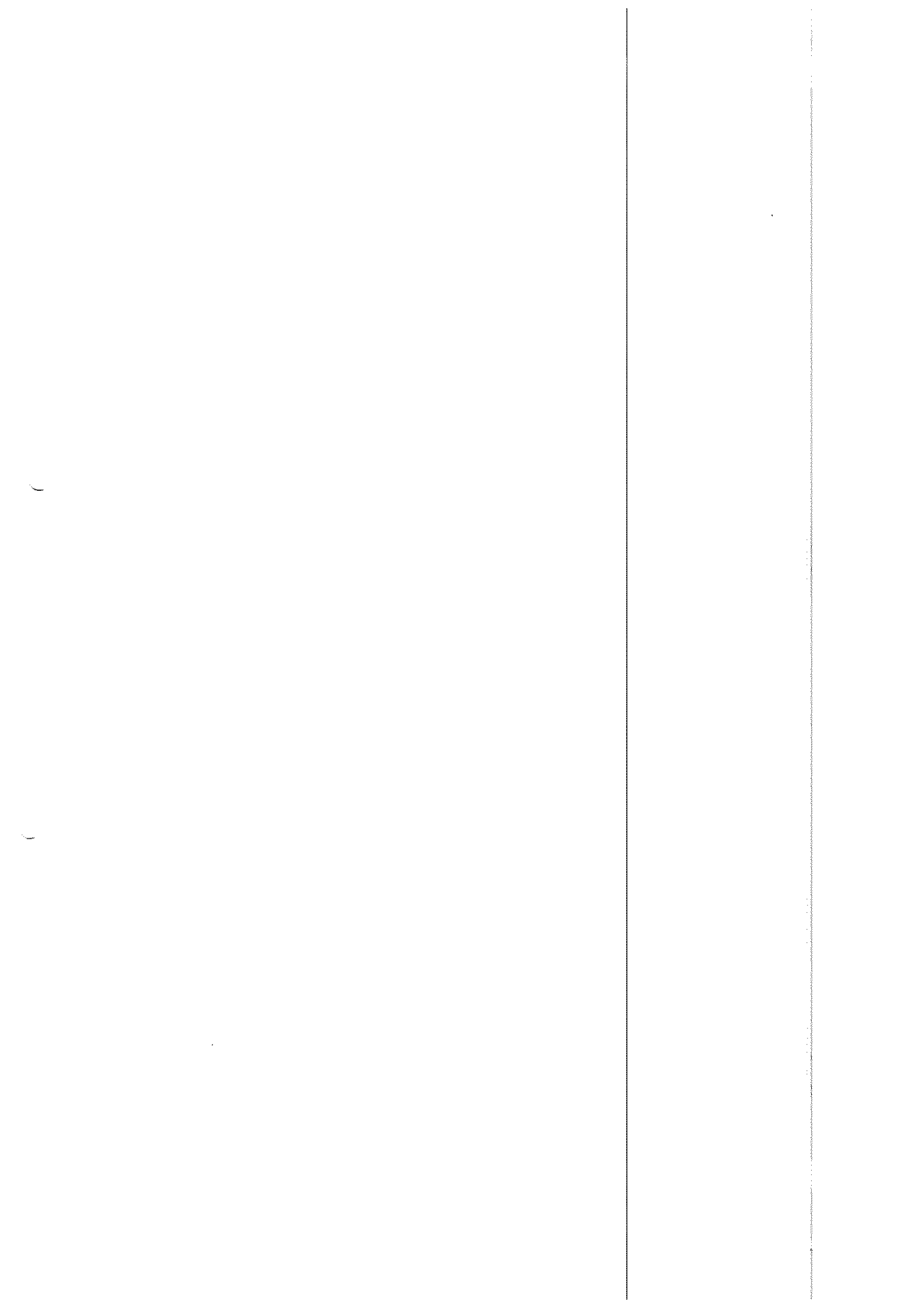
Invoice Issued to: Applicant Owner Other (tick which is applicable)

Charge	Cost/Fee	Description	Amount ex GST	DISC	GST	TOTAL
Occupancy Permit Class 2 to 9 - Standard Fee(Flat)	1		\$97.70	\$0.00	\$0.00	\$97.70
Total Amount Due						\$97.70

Pay in person at the Council:
 Present this notice INTACT to the cashier at Council Offices, 9 Coleville Crescent, Spearwood WA.
 Monday to Friday between 8.30am-4.30pm

Payment by Mail:
 Cheques or money orders to be made payable to CITY OF COCKBURN and crossed 'Not Negotiable' and referenced by the payment reference number. Post to PO BOX 1215, BIBRA LAKE DC WA 6965.
 No receipt will be issued.

10032018
 P.O. 0



Degen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenaro@bigpond.com

Tax Invoice

Invoice # 17
21 April 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153
Attention: Tony (nohomes@inet.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza April 2018	1,080.00	1,080.00
1.5	Attending Plaza to resolve the following issues:	50.00	75.00
	- Plumbing x2		
	- Ladies bathroom door, and		
	- Light timer		
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$1,175.00
	GST		117.50
	Total including GST		\$1,292.50

Bank Details:
De Gennaro Group Pty Ltd a/c De Gennaro Family Trust
V/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

Paid Cheque 487

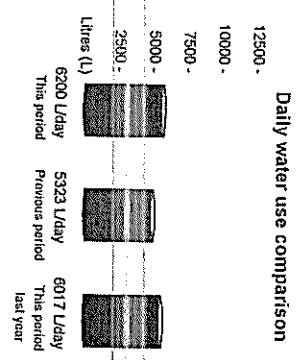


Water Use and Service Charge Account

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Issue date: 20 March 2018
Bill ID: 0142
Account number: 90 00413 75 4
Amount to be debited: \$1 383.61
Date to be debited: 10 Apr 2018

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 April 2018	\$1 383.61
Total	\$1 292.51

Interest is charged on overdue amounts @ 11.71% p.a.
This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

Direct debit advice
237 HAMILTON RD COOGEE LOT 502
Account number: 90 00413 75 4
Amount to be debited: \$1 383.61
Date to be debited: 10 April 2018

Hearing or speech impaired?
Phone us via the National Relay Service on 133 677.
Website: watercorporation.com.au/contact
Faults and Emergencies: (24/7) 13 13 75

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

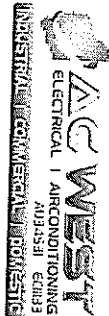


12

TAX INVOICE

Coogee Continental Deli
 Attention: St. Giorgio Pty Ltd
 237 Hamilton Road
 COOGEE WESTERN AUSTRALIA 6186
 AUSTRALIA

Invoice Date: 3 Apr 2018
 Invoice Number: INV-009002009
 ABN: 55 167 132 167
 ACWEST ELECTRICAL PTY LTD
 PO Box 8
 South Fremantle WA 6162
 Corey 0430 507 095
 Admin 0437 489 923
 info@acwestelectrical.com.au



Description	Quantity	Unit Price	GST	Amount AUD
Repair to roof leak above shop 8 Coogee Plaza				

Attended site to investigate water leak in ceiling. Technician found that water was seeping through a hole in roof sheet next to deckie which was not installed correctly. Technician sealed up hole along with both deckie penetrations.

These 2 penetrations are for the camera system around the perimeter of the complex.

CALLOUT FEE	1.00	90.00	10%	90.00
TRADESMAN LABOUR	1.00	90.00	10%	90.00
ALL PURPOSE SEALANTS SILICONE CLEAR 300 GRAM CARTR	1.00	10.00	10%	10.00
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 10 Apr 2018
 Payment of this invoice is required within 7 days of the date of issue. Additional charges of 10% per week unpaid will apply. For direct bank payments/Internet Banking | ANZ | ACWest Electrical | 8581 016334 | Acc. No: 192176595 | Please use invoice number as a reference. We do not take credit card payments.
 We would like to thank you for your business and appreciate any referrals.

Reiss CHY 485

PAYMENT ADVICE

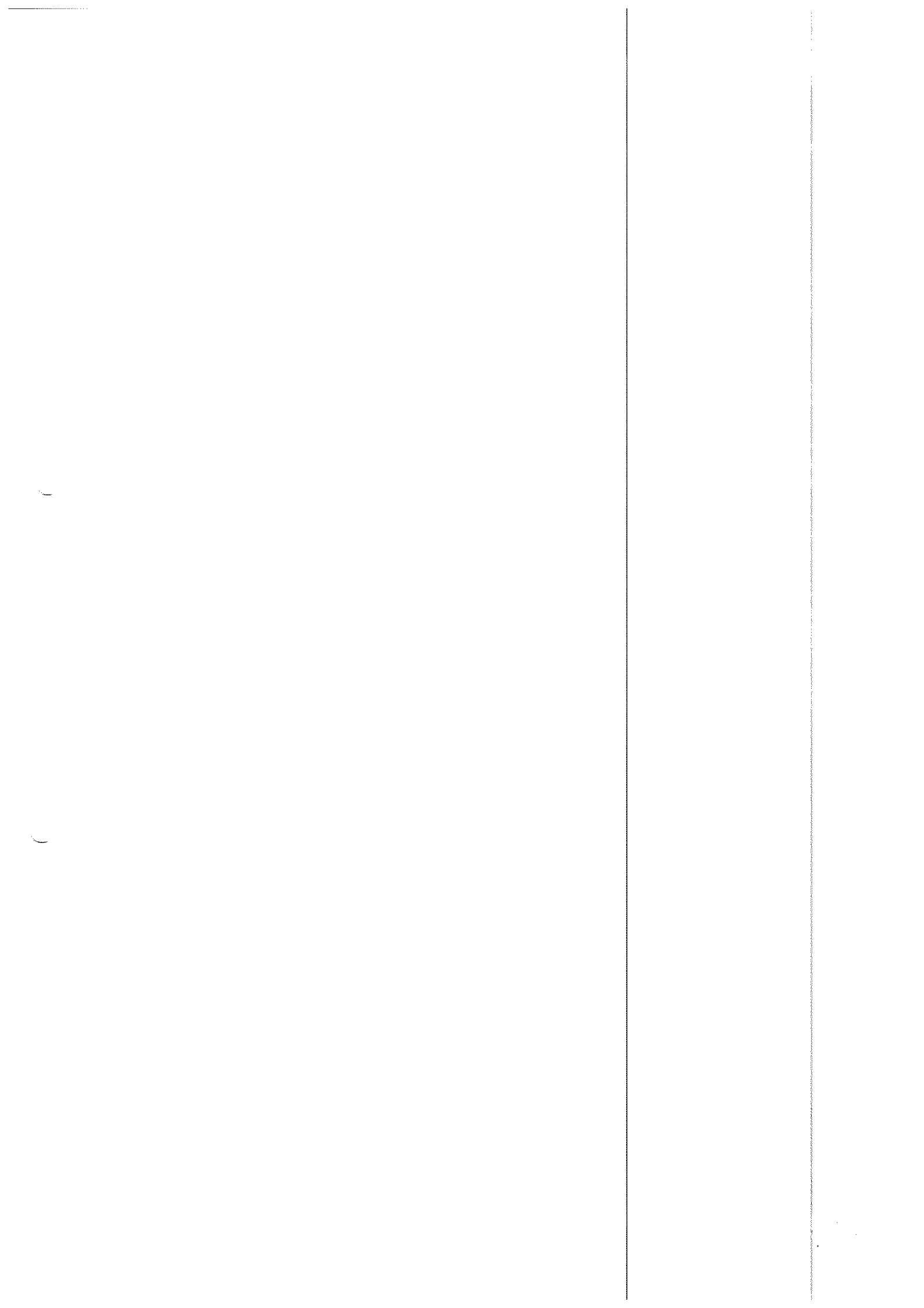
To: ACWEST ELECTRICAL PTY LTD
 PO Box 8

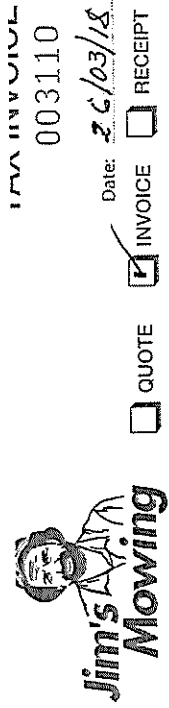
South Fremantle WA 6162
 Corey 0430 507 095
 Admin 0437 489 923
 info@acwestelectrical.com.au

Customer	Coogee Continental Deli
Invoice Number	INV-009002009
Amount Due	209.00
Due Date	10 Apr 2018
Amount Enclosed	

Enter the amount you are paying above

123





174
INVOICE
003110

Date: 26/03/18
 QUOTE INVOICE RECEIPT

Client Address: ST GIOVIO (COOGE PLAZA)
239-241 HAMILTON ROAD
COOGE W.A. Postcode 1001

Regular Mow (2-3 weeks) Front, rear & edges \$ 100.00
("Call when you need us" service extra)
First Mow \$
Gutter Cleaned \$
Garden Clean-up \$
Garden Maintenance \$
Rubbish Removal \$

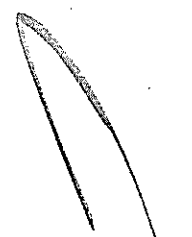
Already Due \$
TOTAL INC. GST \$ 100.00
BANKING DETAILS
JIMS MOWING (BEELIAR)
BORIS VEGA
WESTRAC BANK - SUCCESS
BSB 036-019 Acc. 130192
REFERENCE QUOTE PROPERTY ADDRESS
We will return in 6 weeks

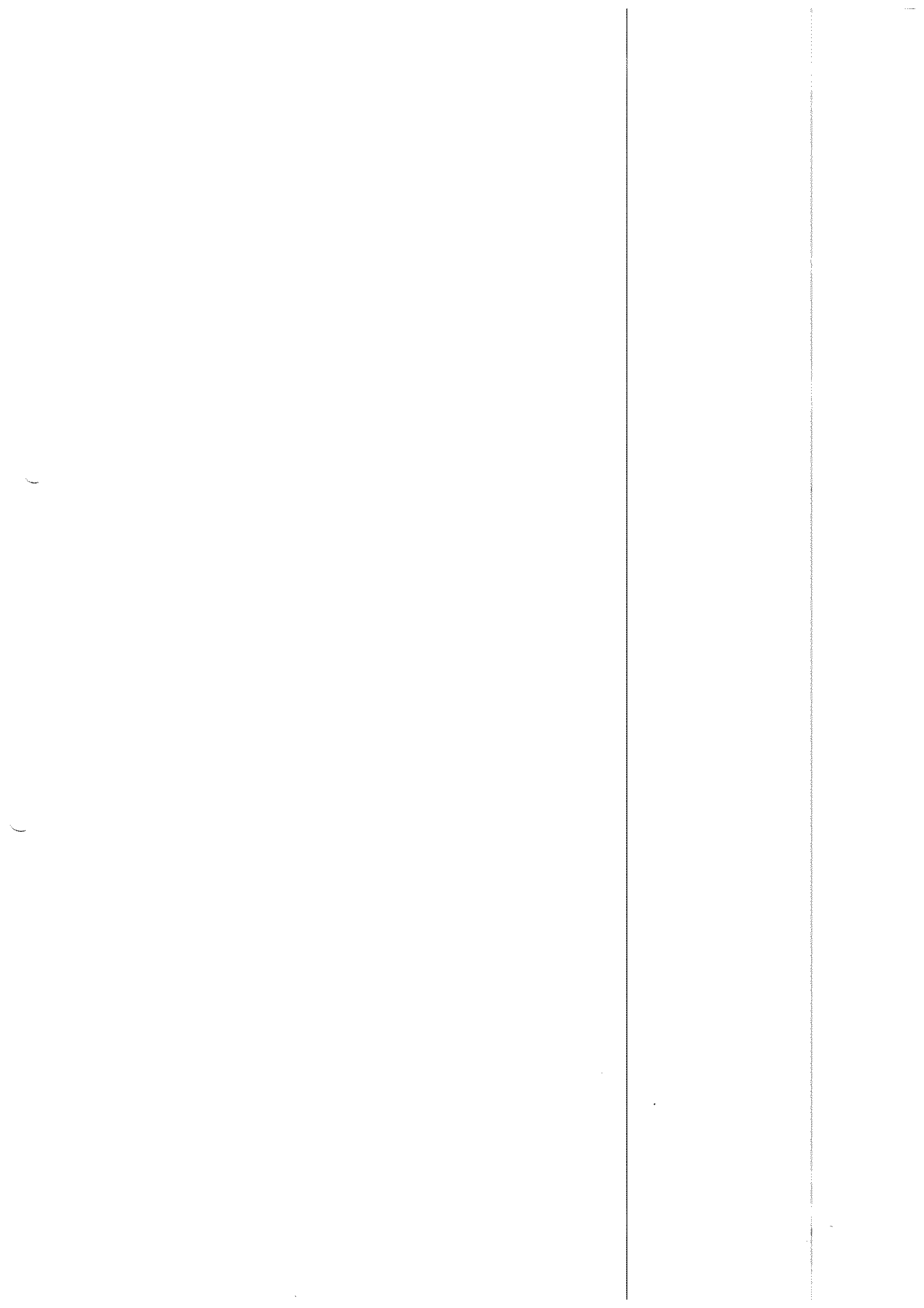
Please post within 7 day to: ABN: JIMS MOWING (BEELIAR)
ABN 50 392 692 866
BOYCE VEGA
11 THORNHURST ROAD ATWELL WA 6164
MOB 0821 884 836

IF NO ANSWER 131 546 www.jimsmowing.net

Follow us on Facebook, Download the 'BookJim' app

- Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
- New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
- Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
- Clean-ups • Planting • Mulching • Tree Felling







DeGen Cleaning

ABN: 94-845-231-991

15 Sumich Gardens
Coogee WA 6166

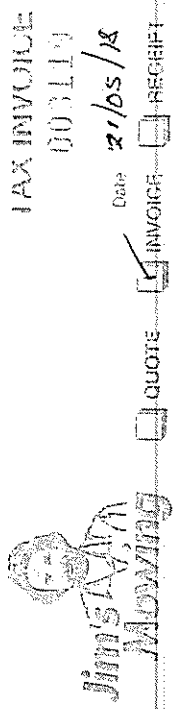
Ph: 040 777 6106
pas.degennaro@bigpond.com

Tax Invoice

Invoice # 18
26 May 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (nchomes@iinet.com.au)



Client: **ST Giorgio (George Plaza)**
Address: **239-24 Hamilton Road**
Coogee W.A.

Regular Mow (2-3 weeks) **Front, Rear & Edges** \$ **100.00**
("Call when you need us" service extra)

- First Mow \$
- Gutter Cleaned \$
- Garden Clean-up \$
- Garden Maintenance \$
- Rabbit Removal \$

Banking Details

JIM'S MOWING (DEELIAR)
Already Deposited
WESTBANK BANK - SUCCESS
BSB 038-019 Acc 130192
GENERAL DEBITE PROPERTY ADDRESS TOTAL \$ **100.00**

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza May 2018	1,080.00	1,080.00
3.5	Attending Plaza to resolve the following issues: <ul style="list-style-type: none"> - Beautician to assess water damage and assist clean-up - Beautician to assist with electrical issue - Plumbing issues in Ladies Bathroom x2 - Attendance re verandah lights - Attendance re electrical box for electrician - Attendance re portico lights 	50.00	175.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
4	Bathroom Air Freshners	2.50	10.00
Sub Total			\$ 1,285.00
GST			128.50
Total including GST			\$ 1,413.50

will return in _____ weeks

Please post within 7 day to: **ADN:**

IF NO ANSWER **131 546** www.jims-mowing.net

- * Gardening * Pruning * Gutter Clearing * Landscaping * Top Dressing
- * New Lawns Laid (Turf or Seed) * Lawn Fertilising and Weeding
- * Low Maintenance Gardens * Sleepers, Paths, etc * Rubbish Removal
- * Clean-ups * Planting * Mulching * Tree Felling

Bank Details:
De Gennaro Group Pty Ltd atf De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

Value Tissue

Suppliers of Quality Disposable Paper Products and Dispensers Bin Liners and Cleaning Products

Unit 7 / 356 South Street, O'Connor WA 6163
Postal Address: PO Box 8052, Hilton WA 6163

Ph: (08) 93312516 Fax: (08) 93313145 Email: info@valuetissue.com.au
www.valuetissue.com.au ABN: 79 784 499 797

Bill To:

St. Giorgio Pty Ltd
239 Hamilton Road
COOGEE WA

Ship To:

St. Giorgio Pty Ltd
239 Hamilton Road
COOGEE WA

Tax Invoice #00018085 PO # Description Rate Unit Amount
Terms: Strictly 30 days net 22/05/2018

Qty	Item Code	Description	Rate	Unit	Amount
8	HP400	Premium 400 sheet 2 ply Toilet Tissue 48 rolls per carton	\$36.00		\$288.00 GST
6	VT2400	Ultraslim Hand Towel 24cm x 24cm 16 packs x 150 sheets per carton	\$33.00		\$198.00 GST
2	8030	80 litre Extra Heavy Duty Bin Liners 10 rolls x 25 liners per carton	\$34.00		\$68.00 GST

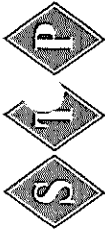
Paid 24/5/18
NAB St Giorgio 4396

These goods remain the property of Value Tissue until this invoice is paid in full.
Payments can be made directly into Value Tissue bank account:
Bank: NATIONAL AUSTRALIA BANK
BSB: 086 420 ACCOUNT NUMBER: 57191 7031

Sale Amount: \$554.00
Freight: \$0.00 GST
GST: \$55.40
Total: \$609.40
Balance Due: \$609.40

971

Kowadine Nominees ATFT HP Hamersley Trust T/A Value Tissue



Success Tax Professionals
Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN: 50 131 507 232

PO Box 238 Midland WA 6036
43 Sayer St Midland WA 6056
Tel: (08) 9274 2844 Fax: (08) 9274 1665
Email: info@stpmidland.com.au www.stpmidland.com.au

Tax Invoice

TONY NARDONE
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION
26 TWEEDALE RD
APPLECROSS WA 6153

STGI00011972
Ref: STGI0001
Date: 23 April, 2018

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	1,300.00

Preparation of the compliance and financial audit for the year ended 30 June 2017

Work completed for:

- Preparation of supporting work papers
- Preparation of audit report.
- Lodgement of Audit Report with ATO

"F" - NARDONE INVESTMENT SUPERANNUATION FUND

ADD DISBURSEMENTS
POSTAGE, PETTIES AND FACSIMILIES ETC.

Paid 7/5/18
NAB 4396

(Inc GST) Amount Due: \$ 1,300.00

Terms: Payment upon completion of work
Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

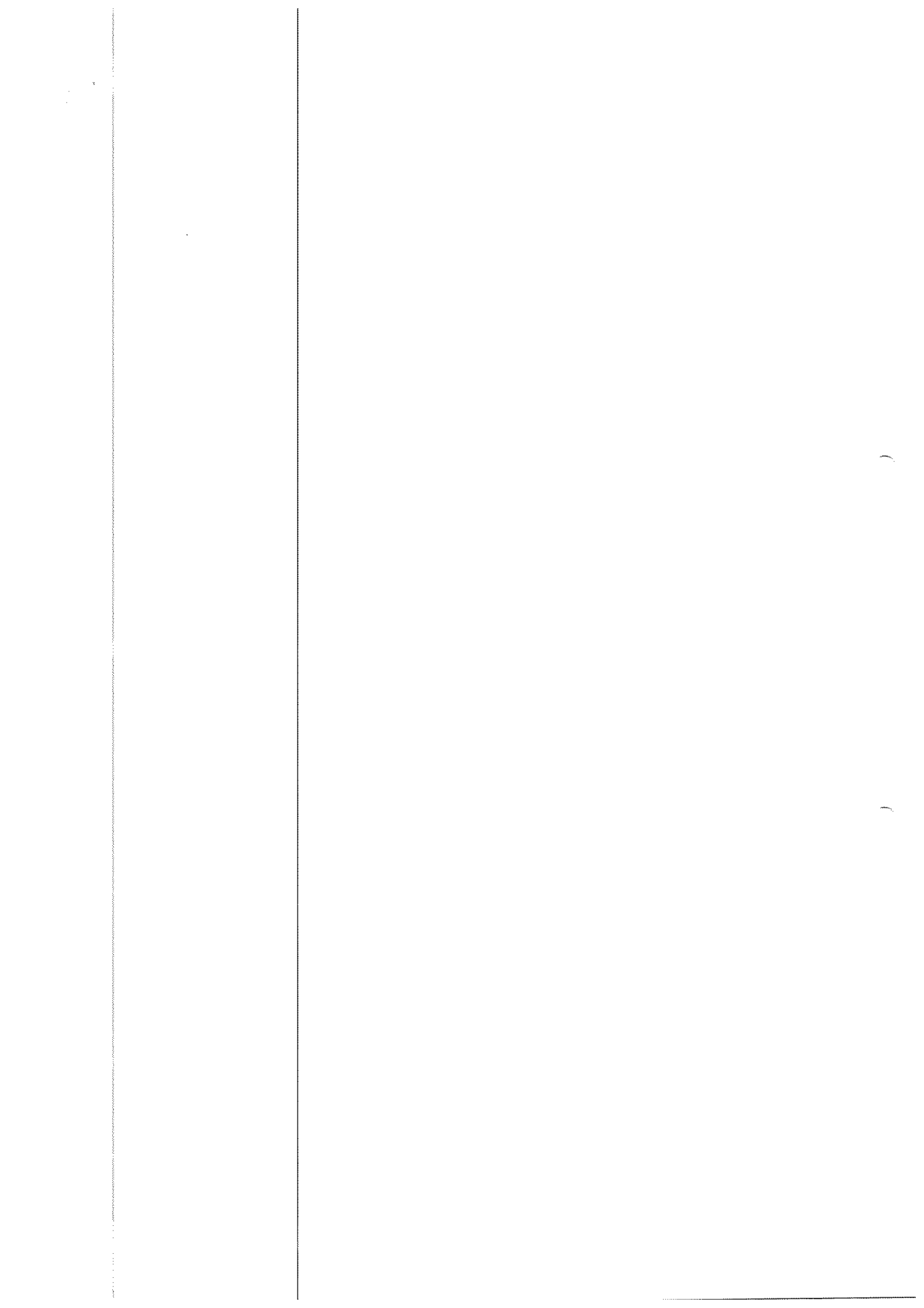
Remittance Advice

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND
Ref: STGI0001
23 April, 2018

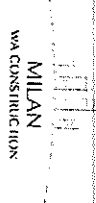
Cheque Mastercard Visa Eftpos
Amount Due (Exc Credit Card Fee): \$ 1,300.00
Amount Due (Inc Credit Card Fee): \$ 1,300.00
Card Number:

Cardholder: Signature: Expiry Date:
Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Success Tax Professionals Midland - NEW ACCOUNT DETAILS
BSB: 086-334
Acc No: 31 209 2709



571



MILAN
WA CONSTRUCTION
7A FOURTH AVE,
APPLECROSS WA 6153
ABN: 70 928 319 810

23/05/2018

TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE 221220

Works description: Croggee Plaza Repairs
22 May 2018;

Repairs made to weather damaged, rusted base
4000x700mm boxed gutter above roof Shop 1 (Bell)

1. Cleaned and washed down rubbish sitting in box gutter
2. Removed all rust and filling of tiny holes in roofing
3. Treatment of box gutters with rust proof paint
4. Coated with DAVCO Silver Bitumen to gutter area

Total 7 hours @ \$45p/h	\$45.00
Paint brush,sand paper,paint	\$58.50

Sub-total	\$373.50
GST	\$37.35
TOTAL	\$410.85

ST. GIORGIO P/L



Success Tax Professionals Midland

REGISTERED TAX AGENTS
& PUBLIC ACCOUNTANTS
ESSAY BUSINESS SERVICES PTY LTD
ABN: 50 131 907 232

PO Box 238
Midland WA 6936

43 Sayer St
Midland WA 6056

Tel: (08) 9274 2044
Fax: (08) 9274 1665
Email: info@stpmidland.com.au
www.stpmidland.com.au

Tax Invoice

TONY NARDONE
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND
26 TWEEDALE RD
APPLECROSS WA 6153

Ref: STGI11969
Ref: STGI0001
Date: 23 April, 2018

Description	Amount
"C" - ST GIORGIO PTY LTD	
ADD DISBURSEMENTS POSTAGE, PETTIES AND FACSIMILIES ETC	

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	6,376.00

- Preparation of Financial Statements for the year ended 30th June 2017. \$6200
- Preparation of Superannuation Fund Income Tax Return for the year ended 30th June 2017.
- Input and reconcile various Bank accounts.
- Compiling and lodging Income Tax Return for the year ended 30th June 2017.
- Attended to various Compliance's for Superannuation Fund.
- Preparation of various Minutes for the year ended 30th June 2017.
- Various ongoing support and phone calls related to Financial Statements / Superannuation Fund / Tax Affairs / Australia Taxation Office etc.

Work completed for:

- Valuation of property and unrealised gain
- Depreciation
- Code And Reconcile Accounts.
- Review ATO Running Balance Account.
- Review expenditure.
- Calculate Tax Payable On Investment Earnings.
- Liaise with auditor.
- Reconciliation of Loan Accounts.
- Rental Income Reconciliation.
- Calculate Member Balances, Preservation & Components.
- Preparation of actuarial certificate for pension assets
- Recalculate the minimum pensions
- Maria & Tony pension - Tax free portion, minimum payment
- Preparation of Actuarial certificate . Fee for actuarial certificate - \$176

"F" - ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND

Paid 8/5/18
NAB 4396

(Inc GST) Amount Due: \$ 6,376.00

Terms: Payment upon completion of work
Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND Ref: STGI11969
 Ref: STGI0001
 23 April, 2018

Cheque Mastercard Visa Eftpos

Card Number: [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

Amount Due (Exc Credit Card Fee): \$ 6,376.00
 Amount Due (Inc Credit Card Fee*): \$ 6,376.00

Cardholder: Signature: Expiry Date:
 * Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Success Tax Professionals Midland - NEW ACCOUNT DETAILS
 Acc No: 79 2709



Water Use and Service Charge Account

Issue date 17 May 2018
 Bill ID 0143
 Account number 90 00413 75 4
 Amount to be debited \$1 657.18
 Date to be debited 7 Jun 2018

ST GIORGIO PTY LTD
 26 TWEEDDALE RD
 APPLECROSS WA 6153

MILAN
 WA CONSTRUCTION
 7A FOURTH AVE,
 APPLECROSS WA 6153
 ABN: 70 928 319 810

23/05/2018

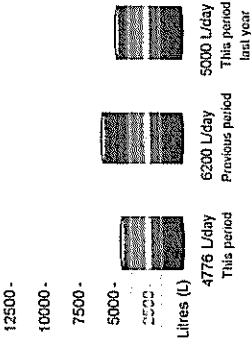
Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

TO: ST. GIORGIO P/L
 26 TWEEDDALE RD,
 APPLECROSS WA 6153

Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 7 June 2018	\$1 657.18
Total	\$1 657.18

Daily water use comparison



TAX INVOICE 221219

Works description: Coogee Plaza Repairs

18-22 May 2018;

Supplied man labor for gardening, pruning, weeding at Coogee Plaza.
 Pruning and clipping of overgrown scrubs on Hamilton Road side and rear of shops including rosemary trees along rear car park and footpath.
 General clean up and weeding + spraying of weed killer around garden beds.
 Removed grass runners in garden bed at rear facing Sumich Gardens.
 Removal of grass and weeds to garden bed areas where pencil pines are located.
 Sweeping around car park concrete kerbing and disposal of all clippings and vegetation.

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill-delivery-preference in My-Water.

Total 18 hours @ \$45p/h \$810.00
 Paint brush,sand paper,paint \$85.00

Sub-total \$895.00
 GST \$89.50

TOTAL \$984.50

Direct debit advice

237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4

Amount to be debited \$1 657.18

Date to be debited 7 June 2018

EF 2 4 5 10

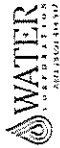
The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

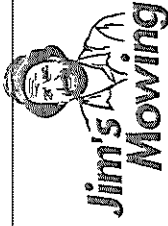
Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



13

13
Paid 7/5/18
N46
TAX INVOICE
003115
Date: 23/4/2018
INVOICE RECEIPT



QUOTE INVOICE RECEIPT

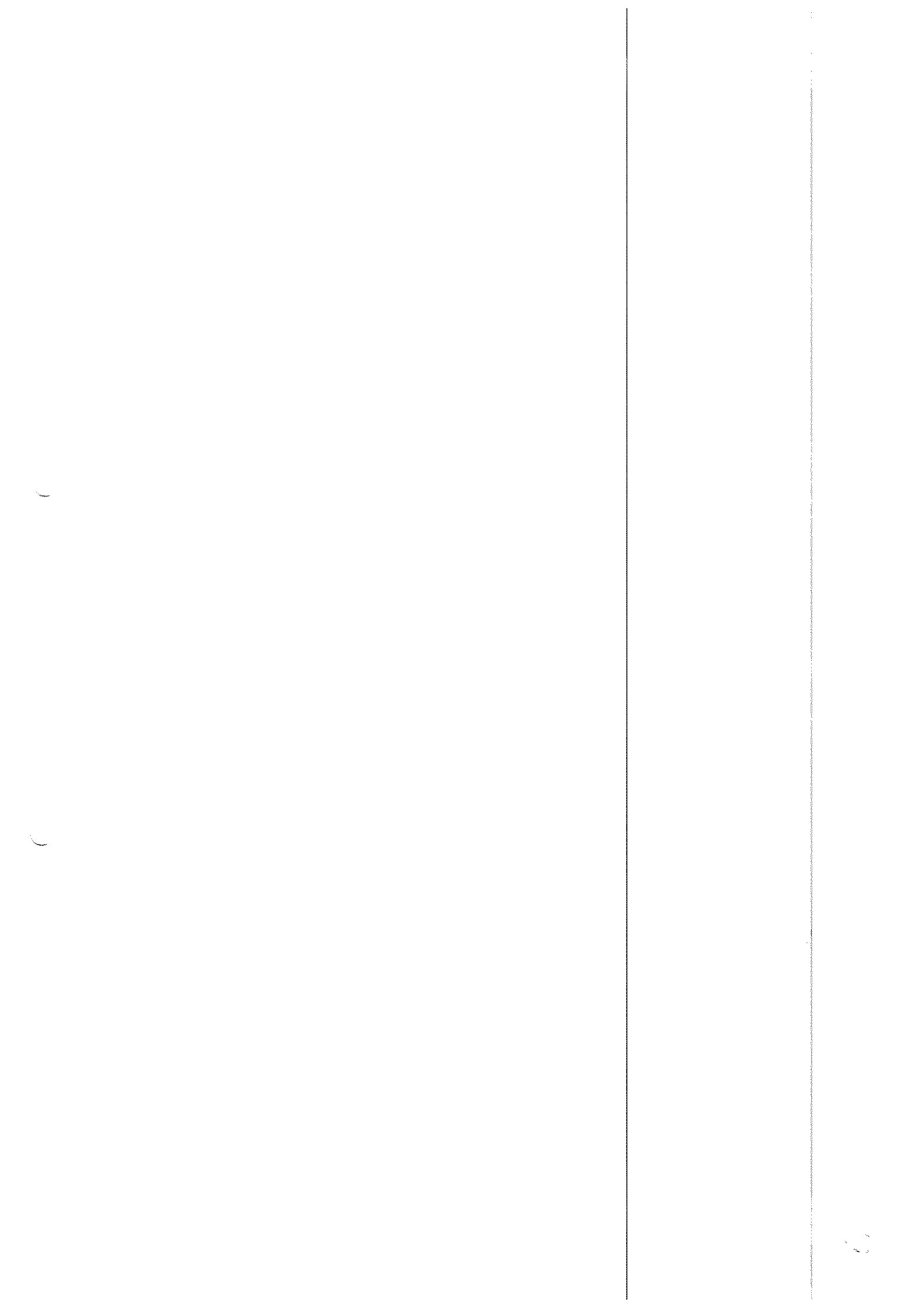
Client *St George (George Plaza)* ABN
Address *239-241 Hamlyn Rd* Postcode *1007*
Clayton WA

Regular Mow (2-3 weeks) front, rear & edges \$ 100.00
("Call when you need us" service extra)

First Mow	\$
Gutter Cleaned	\$
Garden Clean-up	\$
Garden Maintenance	\$
Rubbish Removal	\$
ALREADY PAID - DETAILS	
JIM'S MOWING (BEELIAR)	TOTAL INC. GST \$ 100.00
BORIS VEGA	TOTAL OF GST \$
WESTPAC BANK - SUCCESS	
BSB 036-019 ACC 130192	
REFERENCE QUOTE PROPERTY ADDRESS	

We will return in weeks

Please **PRINT WITH RECEIPT** ABN:
 131 546 392 692 666
 BORIS VEGA
 1/111 BURLEIGH WARD AVENUE WALKER
 MCB 0421 884 836



131

Hamilton Plumbing & Gas

Phone: 0477951993
admin@hamiltonplumbingperth.com.au

PL 9395 GL 015312
ABN: 89 608 290 795



Elders Insurance
Mandurah & Kalamunda
Claims Section

PO Box 1752 Mandurah WA 6210
P. 08 9531 9200 F. 08 9531 9255

June 14, 2018

St Giorgio Pty Ltd
26 TWEEDALE ROAD
APPLECROSS, WA, 6153

Tax Invoice

Invoice: IV0000000917

Invoice date: 05/06/2018

Due: 12/06/2018

St. Giorgio Pty Ltd

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	Property 3/237 Hamilton Rd COGGEE	Qty 1	1,975.00	GST	1,975.00
	Supply and install new cabinet and re install sink and hot water unit as damaged due to flooding				
				GST:	\$179.55
				Total (inc GST):	\$1,975.00
				Amount Paid:	\$0.00
				AMOUNT DUE:	\$1,975.00

Notes

Pad 12-6-18
NAB 4396

Dear Tony,

Re: Vanity Repairs
Policy No/Claim No: EK0054079
Date of Loss: 22/04/2018

We refer to the above-mentioned claim and confirm that settlement has been calculated as shown below:

Vanity repairs	\$1975.00
Less ITC	\$-179.55
Less Excess	\$N/A
Total	\$1795.45

Payment has been processed for the settlement amount of \$1795.45 via Eft in to your account.

If you would like to discuss any aspect of this claim, please contact us on the number shown below and quote the above mentioned claim number.

Yours sincerely

Tracey Coxon
Authorised Representative
Elders Insurance

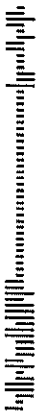
Payment was made to
Hanni Khan Plumbing
(11,975) on 4.2.18



How to Pay Due 12/06/2018

Bank Deposit via EFT

Bank:	ANZ
Name:	Joshua Barakus-Hamilton
BSB:	016318
ACC:	457057445
Ref:	IV0000000917



051-030625
ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Save time by switching to paperless billing.
Enjoy the convenience of having bills delivered straight to your inbox.
Make the switch at synergy.net.au/savetime today.

Payment options

- Direct Debit***
The set and forget way to pay.
Visit synergy.net.au/directdebit
- Credit/Debit Card***
Online: synergy.net.au/payments
Phone: 1300 650 900
- Mail**
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

BPAY®/BPAY View*
Biller Code: 2600
Reference: 405 987 3220
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Post Billpay*
Pay in person at any post office.
*2608 4059873220

ST. GIORGAO PTY LTD
Account number: 405 987 320

137

<0000097990>

<000260>

<000405987322006>

>

Your account details

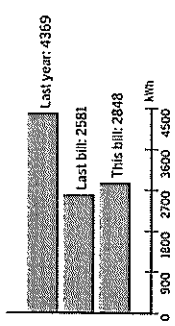
Account number 405 987 320
Invoice number 2008437436
Date of issue 06 Jun 2018
Account period 05 Apr 2018 - 06 Jun 2018 (63 days)

Your account summary

Opening balance	\$0.00
+ New charges	\$979.90
Direct Debit 22 Jun 2018	
Total	\$979.90

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

How much energy have you used?



Your average daily usage 48.2712 units
Your average daily cost \$16.61 per day

To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit synergy.net.au/myaccount

synergy
Payment number 405 987 3220
Direct Debit 22 Jun 2018 **\$979.90**

Paul [Signature]

River Pty Ltd
Gardening, Rep
LIRI RIVER PTY LTD
26 TWEEDDALE RD, 9364
APPLECROSS WA 6153
ABN: 48 140 532 529
E: NCHOMES@IINET.NE.T.AU

REPAIRS MADE STARTING FROM 1-1-2018 TO 30-6-2018
AT COOGEE PLAZA SHOPPING CENTRE

22-1-2018
Notified by Anthony lemma from Deli that men's toilet basin was leaking water under right hand tap and a blocked aerator to spout. Total 3.75hrs including travel to buy a new fitting from Budget Plumbing then returned to fit fitting

3.75hrs inc materials \$187.50
Call out fee \$85.00
TOTAL \$272.50

21-4-2018
Karl Hassam from the Fish & Chips shop called saying that rain (from storm) had come inside his shop. Attended site and investigated for leak found a leak around exhaust base as silicone joints had come apart from the base. Proceeded to clean grease from exhaust fan and a coating of bitumen was applied to seal the holes. Total 3 hours

3hrs labour inc materials \$185
Call out fee \$85.00
TOTAL \$235.00

28-4-2018
Anthony lemma from the Deli notified me that there was water coming through roof sheets above the rear door area. Attended the repair and found that the rubber access cones sealant had split on the roof base from UV of the sun. Attended repair by recoating the area with silver bitumen and waterproofing applied to the area including the base of exhaust canopy

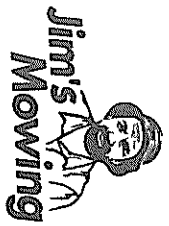
3hrs labour including other small repairs on roof \$150.00
Call out fee \$85.00
Silver bitumen \$25.00

TOTALS (as at 30-6-18) \$272.50
TOTAL \$260.00

+GST \$260.00
OUTSTANDING TOTAL \$79.25
OUTSTANDING TOTAL \$871.75

135

Paid EFT 29/6/18



Client ST Girls (Coogee Plaza) ABN
Address 239-241 Kewitts Road, Coogee W.A. Postcode 100
Date: 18/06/18
003120
 QUOTE INVOICE RECEIPT

Regular Mow (2-3 weeks) Front, Back & Edges \$
("Call when you need us" service extra)
First Mow \$
Gutter Cleaned \$
Garden Clean-up \$
Garden Maintenance \$
Rubbish Removal \$
BANKING DETAILS
ALPHABETICALLY
BORIS VEGA
WESTPAC BANK - SUCCESS TOTAL INC. GST \$
BSB 036-019 Acc 130192 TOTAL OF GST \$ 100
REFERENCE: QUOTE PROPERTY ADDRESS

We will return in EFT weeks 22/6/18

Please post **JIM'S MOVING (QUEENSLAND)**
ABN: 50 392 692 866
BORIS VEGA
32 LYDON BOULEVARD ATWELL WA 6164
MOB 0421 884 836

IF NO ANSWER **131 546** www.jimsmoving.net
Follow us on Facebook Download the 'BestCall' app
• Gardening • Pruning • Gutter Cleaning • Landscaping • Top Dressing
• New Lawns Laid (Turf or Seed) • Lawn Fertilising and Weeding
• Low Maintenance Gardens • Sleepers, Paths, etc • Rubbish Removal
• Clean-ups • Planting • Mulching • Tree Felling

Receipt for funds transfer

134



Your transfer has been successfully submitted.

- \$871.15 has been paid to Liri River Chq account
- Confirmation number: V8889861595

Account Details

From Account St Giorgio Chq - S/086-131 83-014-4396
 To Account Liri River Chq account/086-131 16-665-6579

Transaction details

Amount 871.15
 Description roof leak repairs

EF T 28/6/18

Transfer schedule

Transfer date 28/06/18
 When will my payment be received?

[Return to list](#) [Make another transfer](#)



Tax Invoice

Invoice No: 00002726
 Date: 29/06/2018
 Payment Due: 6/07/2018
 P/O Number:

Client:
 St Giorgio PTY.LTD
 237 Hamilton Rd
 Coogee WA 6166
 Australia

Venture Electrical Services EC 009578
 P: 0433640088
 E: ventureelectrical@line1.net.au
 W: ventureelectricalservices.com.au
 ABN: 50 933 975 715

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
	Coogee Plaza			
1	Replace water damaged PE Coil. Materials	Each	270.00	\$270.00
2.5	Labour	Hour	90.00	\$225.00
	Light Replacements			
4	Replace water damaged light fittings. Owner Supplied. Materials	Hour	34.44	\$137.76
4.5	Replace Faulty Lights Labour	Hour	90.00	\$405.00

Paid 29/6
 NAB 4396

Sub Total: \$1,037.76
 GST: \$103.78
 Total Inc GST: \$1,141.54
 Paid To Date: \$0.00
Balance Due: \$1,141.54

Venture Electrical Services
 Commonwealth Bank
 BSB 086-144
 Acct 102 16649

QUOTATIONS VALID FOR 30 DAYS.

Thank you for your business and please call again.

131



INSTALMENT NOTICE

Financial Year: 1 July 2017 - 30 June 2018
CEO: S CAIN

PAID

Pay Ref No.	1133151132
Property No.	3315113
Due Date	09 March 2018

051 0000845

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Paid 20/06/2018

Date of Issue: 05 February 2018
Valuation: 342,225
Late Payment Interest: 7.0%

Description of rated land
237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

DETAILS	ARREARS	CURRENT	TOTAL
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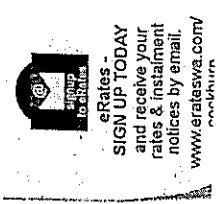
This is your 4th and final instalment reminder of \$9,338.00 and is due on 09 March 2018. Payments received after 23 January 2018 may not be included in this notice.

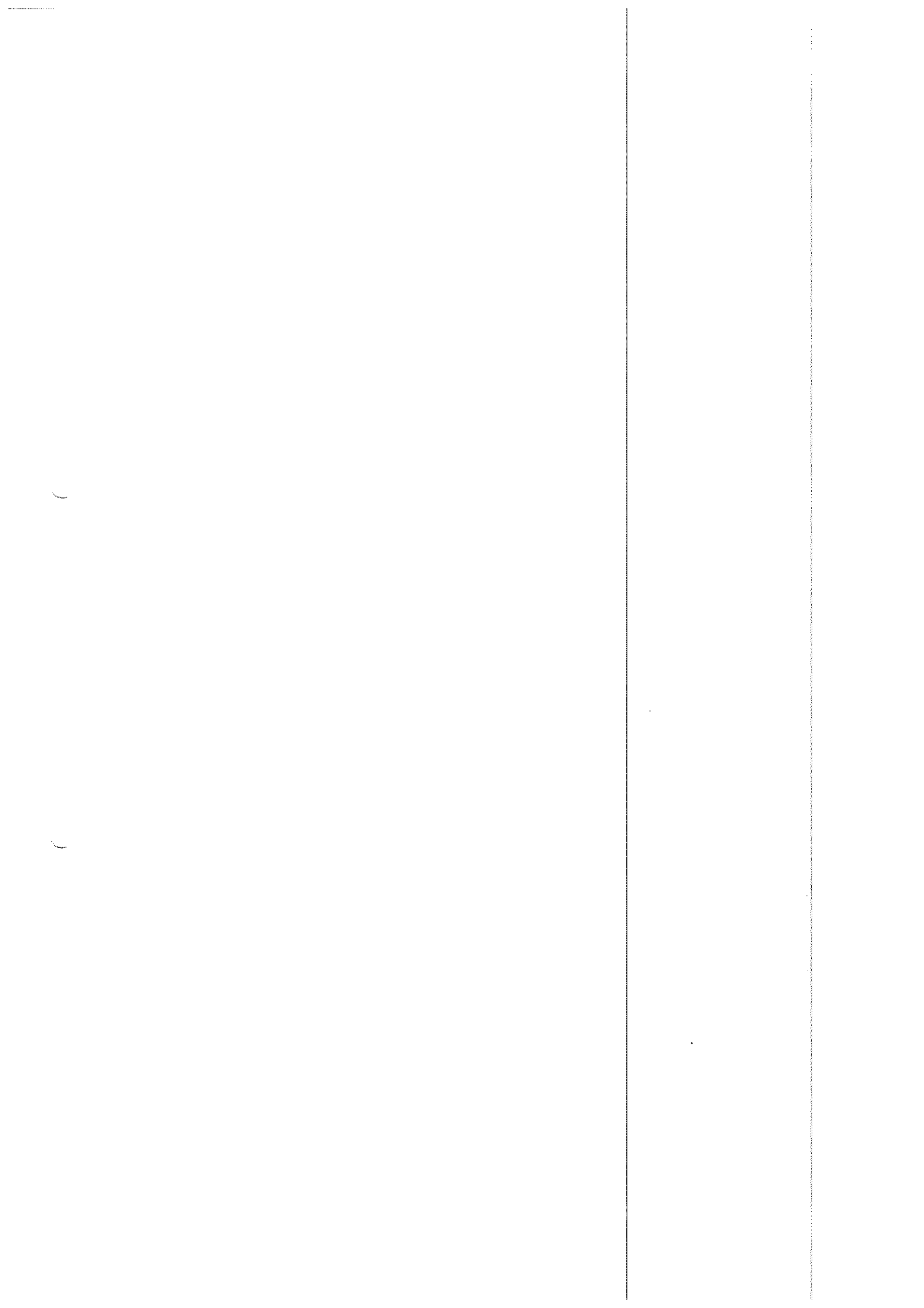
Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$9,338.00
Total Due This Notice	\$9,338.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

CHQ 689





Degen Cleaning

ABN: 94 845 231 991

15 Sunnich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degenaro@bigpond.com

Tax Invoice

Invoice # 19
20 June 2018

*Paid 22-6-18
NAB 4346*

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (tony@degen.com.au)

Qty	Description	Unit Price	Total Price
1	Cleaning Services at Coogee Plaza June 2018	1,080.00	1,080.00
1	Cleaning Services at Coogee Plaza July 2018	1,080.00	1,080.00
1.75	Attending Plaza to resolve the following issues: - Replace 2x Light Globes - Unblock drain - Collection of hand detergent	50.00	87.50
8	Bathroom Cleaning Products (bleach)	5.00	40.00
2	5ltr Hand Detergent	29.00	58.00

Sub Total \$2,345.50
GST 234.55

Total Including GST \$2,580.05

22/06/2018

TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

7A FOURTH AVE,
MILLAN
APPLECROSS WA 6153
ABN: 70 928 319 810

TAX INVOICE 220618

RE: OUTSTANDING REPAIR COSTS - URGENT ACTION REQUIRED FOR RETICULATION REPAIRS

REPAIRS PERFORMED 2 MEN JOB:
23/02/2018-24/02/2018 - 13.7hours
Repairs made to reticulation solenoids burst underground at rear of Store room on 23/02/2018. Removed scrubs and digging carried out To locate buried solenoids. Repairs then carried out too glue and set Burst pipes back together. \$685.00

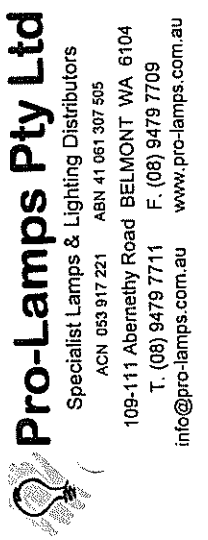
25/02/2018 - 7 hours
Dug out buried sprinklers underground (Covered by overgrown grass To the rear lawn area of shop 1 and shops 2 & 3). Various sprinklers were Broken and subsequently replaced at the same time \$350.00
Removal of weeds grown in garden bed and paved areas plus sprayed with weed killer. \$100.00

Sub-total \$1135.00
GST \$113.50
TOTAL \$1248.50

Bank Details:
De Gennaro Group Pty Ltd at De Gennaro Family Trust

V/A DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

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Pro-Lamps Pty Ltd
 Specialist Lamps & Lighting Distributors
 ACN 053 917 221 ABN 41 061 307 505
 109-111 Abernethy Road BELMONT WA 6104
 T. (08) 9479 7711 F. (08) 9479 7709
 info@pro-lamps.com.au www.pro-lamps.com.au

Tax Invoice
 00408256
 Ship To:
 S T.Giorgio
 Coogee Plaza

Bill To:
CREDIT CARD SALES
 CHECK BALANCE IS ZERO BEFORE
 DESPATCH.

Customer ABN:
 19/06/2018 Unknown
 Janenne Net 30 Days
 Repair Job
 SHIP VIA
 Pick Up

TAX VOICE
 Invoice No. 2015/01628857
 Invoice Date 23/02/2018
 Account No. 548152
 Order No. REPAIRS PLAZA
 Date Order Received 23/02/2018
 Delivery NARDONE CLASSIC HOMES
 Address 26 TWEEDALE ROAD
 APPLECROSS WA 6153
 Dispatch BUNNINGS
 Delivery Date 23/02/2018

Job 237 HAMILTON RD
 237 HAMILTON RD

Level 3, 25 Rovine Avenue, Berrara WA 6103
 A.B.N 26 008 672 179
 Excl. SEQ49518
 10:36
 051
 548152
 NARDONE CLASSIC HOMES
 26 TWEEDALE ROAD
 APPLECROSS WA 6153

DATE	D/E	SALES CONTACT	TERMS	PURCHASE ORDER NO.	SHIP VIA
19/06/2018	Unknown	Janenne	Net 30 Days		Pick Up

QTY	PRODUCT CODE	DESCRIPTION	PRICE EA	EXTENDED	LOC
4	AU EN-FL50B/40	Elite Helius 50W LED Flood 4K Black	\$72.00	\$288.00	showroom
5	Comment	Clearance CFL 30W VVV for new round globes	\$1.00	\$5.00	

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
3140756	PRESS PVC COUPLING 25MM PVC025	1	EACH	1.51	05.00%	1.44	0.14	1.58
3140756	PRESS PVC COUPLING 25MM PVC025	1	EACH	1.51	05.00%	1.44	0.14	1.58
3100151	POLY IRRIGATION GARDEN RAIN 1IN NPPLE GRN25	1	EACH	1.51	05.00%	1.44	0.14	1.58
3100151	POLY IRRIGATION GARDEN RAIN 1IN NPPLE GRN25	1	EACH	1.51	05.00%	1.44	0.14	1.58
3142350	PRESS PVC TEES COP/COUP REPAIR 25MM PVCRT25	1	EACH	1.82	05.00%	1.73	0.17	1.90
3144443	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	2.26	05.00%	2.15	0.22	2.47
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	9.91	05.00%	9.41	0.58	10.02
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3140714	PRESS PVC BARREL UNION 25MM PVCU25	1	EACH	6.13	05.00%	5.83	0.38	6.41
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
3141914	PRESS PVC VALVE SOCKET 25MMX1IN PVS25M	1	EACH	2.22	05.00%	2.11	0.21	2.32
4813725	PIPE ELBOW BSP 1/2X1/2 PHIL MAC 1X1 THREADED 94480300	1	EACH	4.01	10.00%	3.61	0.36	3.97
3142083	PRESS PVC FAUCET SOCKET 25MMX1IN PVS25F	1	EACH	2.72	05.00%	2.58	0.26	2.84
3141841	PRESS PVC ELBOW 90D FAUCET 25MMX1IN PVE25EF	1	EACH	2.89	05.00%	2.84	0.28	3.12
3141841	PRESS PVC ELBOW 90D FAUCET 25MMX1IN PVE25EF	1	EACH	2.89	05.00%	2.84	0.28	3.12
3120237	VALVE IRRIGATION SOLID HOLLOW K-RAIN KR7101	1	EACH	27.69	05.00%	26.74	2.67	29.41
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3120237	VALVE IRRIGATION SOLID HOLLOW K-RAIN KR7101	1	EACH	27.69	05.00%	26.74	2.67	29.41
4920185	THREAD SEAL KINETIC 12MM 10M WHITE STD 402787	5	EACH	37.69	05.00%	35.74	3.57	39.31
3103089	VALVE BOX IRRIGATION POPE ROUND 10 101035	1	EACH	0.64	10.00%	0.58	0.29	0.87
1210442	SANDING SHEETS FLEXICUT 20X20X2MM 10 DRGT METAL	1	EACH	5.31	05.00%	5.05	0.50	5.55
3100171	POLY IRRIGATION GARDEN RAIN 1IN FFF TEE GR25	1	EACH	4.54	05.00%	4.31	0.14	4.74
3100171	POLY IRRIGATION GARDEN RAIN 1IN FFF TEE GR25	1	EACH	4.54	05.00%	4.31	0.14	4.74
3100151	POLY IRRIGATION GARDEN RAIN 1IN NPPLE GRN25	1	EACH	1.82	05.00%	1.73	0.17	1.90
3100151	POLY IRRIGATION GARDEN RAIN 1IN NPPLE GRN25	1	EACH	1.82	05.00%	1.73	0.17	1.90
548152047	ROCCO ANTONIO NARDONE	1	EACH	1.82	05.00%	1.73	0.17	1.90

TOTAL	AMOUNT EXCL GST	TOTAL GST	TOTAL PAYABLE	TOTAL AMOUNT INCL GST
	195.56	19.48	215.04	215.04

We appreciate your business.
 Please contact Pro-Lamps before making any returns.
 EFT Details BSB: 016-286 Account: 1895-54006
 CONDITIONS OF BUSINESS: As lamps are supplied on the strict understanding that no guarantee is offered or given as to their expected performance, due to operational parameters and conditions being beyond the control of the manufacturer. Claims for credit, as a result of lamp life manufacturing defects, will only be considered if reported within 48 hours, and then only at the discretion of the manufacturer. Invoice number must be quoted when returning goods for credit.
 RETENTION OF TITLE: The purchaser agrees that the vendor retains title to the goods until payment in full is received. This agreement shall survive the termination or cancellation of this invoice.
 ACCEPTANCE OF THESE GOODS IMPLIES ACCEPTANCE OF THE ABOVE CONDITIONS.

Page 1 of 1
 All materials are supplied at the Purchaser's Risk, upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.
 E. & O. E.
 INVOICE No. 2015/01628857
 62224401 2015/18 #19165



N:58 673 830 106

275 832 020
2076452592
06 Jun 2018
06 Jun 2018
06 Apr 2018 - 06 Jun 2018
(62 days)



ST. GEORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6155

Your account details

Account number 275 832 020
Invoice number 2076452592
Date of issue 06 Jun 2018
Account period 06 Apr 2018 - 06 Jun 2018 (62 days)

Your account summary

Due immediately	Overdue
	\$48.50
Due 22 Jun 2018	New charges
	\$29.95
	\$78.45

How we've calculated your bill

Previous bill and payments

Last bill \$48.50
Payments and adjustments \$0.00
Overdue \$48.50

Your energy supply details

Supply address: Shop 10 237 Hamilton Rd, Coogee WA 6166
NMI: 80023119217
Next scheduled read date: 31 Jul 2018

Your usage summary for meter number: 0540082518

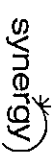
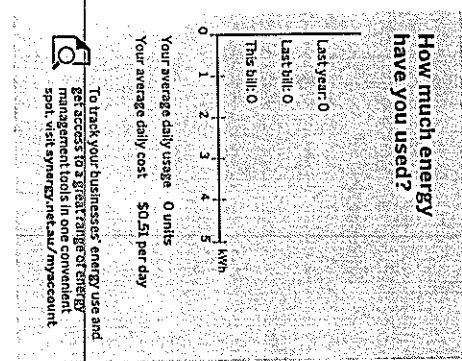
Supply period:	meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)	Units
04 Apr 2018 - 01 Jun 2018	0	0	0.0000		
Anytime usage	0	0			
New charges					
Business Plan (L1) tariff					
Charge period: 04 Apr 2018 - 01 Jun 2018					
Supply charge	59		46.1367		\$27.22
Plus GST @ 10.00%					\$2.72
Total new charges					\$29.95

If you're having problems paying your account, assistance is available. Please contact us before the due date. A \$5.00 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Pay your bills on time, every time with Direct Debit.

Switch to Direct Debit and focus your energy on running your business.

Sign up at synergy.net.au/ontime today.



Payment number 516 400 2016
\$78.45

Important information

Need a payment extension?
If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Moving?
Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated
If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 15.

Customer Charter
For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints
If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults
Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

synergy.net.au
13 13 54
TTY Service: (08) 9221 8608
Interpreter Service: 13 14 50

Payment options

Direct Debit
The set and forget way to pay. Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

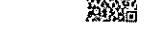
BPAY®/BPAY View®
Biller Code: 2600
Reference: 516 400 2016
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Post Billpay®
Pay in person at any post office.

2608 5164002016
ST. GEORGIO PTY LTD
Account number: 275 832 020

synergy

1 of 2



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FLUDD
CLAIM
REPAIR
CLAIM

CLAIM NUMBER: EK0054079
DATE OF ACCIDENT: 22/04/2018
POLICY NUMBER: EKA840707BPK

Please note, we accept Visa or Mastercard only. We do not accept AMEX.

CREDIT CARD PAYMENT AUTHORITY

I/We request and authorise Elders Insurance to arrange for the Excess payment applicable to claim number EK0054079 to be debited to the Credit Card account detailed below.

Debit Amount: \$500.00 Please charge my: Visa Mastercard

Card Number: 5229 8056 0112 1367 Expiry Date: 11/21

Name on Card: ROCCO ANTONIO NARDONE Date: 09/06/2018

Signature: *[Signature]*

EXCESS PAID FOR FLOODING DAMAGE
INSURANCE EXCESS FOR REPAIRS MADE
TO SHOP 30
Letter of acknowledgment 22-11-18

17/05/18

St Giorgio Pty Ltd
26 Tweedale Road
Applecross WA 6153

Dear Tony,
Claim Number: EK0054079
Policy Number: EKA840707BPK
Event: Water damage to kitchen vanity
Date: 22/04/2018

To enable us to proceed towards settlement of your claim, we require payment of your Policy Excess of \$500.00.

The payment options available are:

1. Cheque:
 - o Made payable to: Elders Insurance
 - o Reference to be quoted: EK0054079
 - o Post to: GPO Box 2840, Adelaide SA 5001
2. Credit Card:
 - o Complete the attached Credit Card Payment Authority;
 - o Email to: propertyclaims@eldersinsurance.com.au
 - o Post to: GPO Box 2840, Adelaide SA 5001
 - o Fax to: 1300 554 190
 - o Phone: 1300 554 184 to provide your credit card details over the phone
3. Electronic Funds Transfer to:
 - o BSB: 062 000
 - o ACC: 13912208
 - o Name: OBE Insurance Australia Ltd
 - o Payment reference to be used: EK0054079
 - o Confirmation of payment must be emailed to: tracey.coxon@elders.com.au

It is important to note:

- Bank account details provided above must only be used for this once off excess payment.
- Payment reference must be: EK0054079.
- Any Electronic Funds Transfer payment received that does not contain the correct reference will be returned and you will be required to re-process this payment.

Tracey Coxon
Direct Phone Number: 08 9531 9205
Claims Officer

PLEASE quote the above claim number when contacting us.

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Hamilton Plumbing & Gas

Phone: 0477951993
admin@hamiltonplumbingperth.com.au
PL 9395 GL 015312
ABN: 89 608 290 795

Invoice: IV0000000917

Tax Invoice

Invoice date: 05/06/2018

St Giorgio ply ltd

Due:
12/06/2018

ITEM	DESCRIPTION	UNITS	UNIT PRICE (inc GST)	TAX TYPE	AMOUNT (inc GST)
	Property 3/237 Hamilton Rd COGGEE Supply and install new cabinet and re install sink and hot water unit as damaged due to flooding	1	1,975.00	GST	1,975.00

GST: \$179.55
Total (inc GST): \$1,975.00
Amount Paid: \$0.00
AMOUNT DUE: \$1,975.00

Notes

How to Pay Due 12/06/2018

Bank Deposit via EFT

Bank: ANZ
Name: Jaxxon Rankine-Hamilton
BSB: 016318
ACC: 45767445
Ref: N0000000917

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