

7/349 MacDonnell Road, Clontarf Qld 4019  
 t: 3049 9999 f: 3049 9988  
 Licensee: Mike Smithers & Mareea Wilkinson  
 ABN: 49 145 212 719



Toliman Holdings No. 1 PTY LTD  
 49 Ray Road  
 EPPING NSW 2121

Ref: TOL  
 Page: 1

Toliman Holdings No. 1 PTY LTD  
 Owner Income & Expenditure for July 2020 to June 2021

Property: 20 Whitlock Drive ROTHWELL QLD 4022

		Debit	Credit
<b>Balance Brought Forward</b>			0.00
<b>Income</b>			
101	Rent		21940.00
140	Contributions From Owner		1014.00
164	Outgoings Recovered - Water Usage		1062.35
	Total Income		24016.35
<b>Expenditure</b>			
201	Council Rates	1813.00	
321	Pest Control	110.00	
331	R & M - Electrical	1333.03	
336	R & M - Plumbing	1731.40	
419	GST on fees	197.89	
444	EOFY Statement Fee	30.00	
481	Management Fees	1864.90	
483	Administration Fee	84.00	
484	Lease Renewal Fee	27.50	
	Total Expenditure	7191.72	
<b>Balance Carried Forward</b>		0.00	
<b>Net Income Paid to Owner</b>		16824.63	
		24016.35	24016.35

Net income is equal to balance brought forward plus income, less expenditure, less carried forward balance.

# Rate notice

**Moreton Bay**  
Regional Council

## Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture  
Redcliffe - Irene Street, Redcliffe  
Strathpine - 220 Gympie Road, Strathpine

## Postal Address

PO Box 159  
Caboolture Qld 4510

## Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

[www.moretonbay.qld.gov.au](http://www.moretonbay.qld.gov.au)  
[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



036

Tollman Holdings No 1 Pty Ltd Tte  
C/- Homes4U Pty Ltd  
Suite 1 322 Oxley Avenue  
MARGATE QLD 4019

## Property Details

20 Whitlock Drive, ROTHWELL QLD 4022  
Lot 10 SP 179379  
Rateable Valuation \$205,000

## Assessment number

624139.2

## Total Payable

\$453.25

## Period of rating

1 July - 30 September 2020

## Date of issue

01 July 2020

## Due date for payment

03 August 2020

## Council Rates & Charges

General Rate - Category R2 (minimum)	316.50
Regional Infrastructure and Environment Charge	21.00
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	56.50
<b>TOTAL PAYABLE</b>	<b>\$453.25</b>

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 25<sup>th</sup> June 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.



## Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit [www.moretonbay.qld.gov.au/embrc](http://www.moretonbay.qld.gov.au/embrc)

**Council will receive payment from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.**

**BPAY:** Use your Phone or Internet banking

**PHONE:** Call 1300 400 620

**ONLINE:** Go to [www.moretonbay.qld.gov.au/pay](http://www.moretonbay.qld.gov.au/pay)

**AUSTRALIA POST:** Pay over the counter at any post office

**MAIL:** Send your payment to PO Box 159, Caboolture, Qld 4510

**IN PERSON:** Pay at any Customer Service Centre

**DIRECT DEBIT:** Go to [www.moretonbay.qld.gov.au/rates/directdebit](http://www.moretonbay.qld.gov.au/rates/directdebit)

**INTEREST:** In response to the current COVID-19 pandemic Council has resolved to suspend interest charges on overdue rates until 30 September 2020.

**PENSIONERS:** Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.

**RATING CATEGORY STATEMENT:** To access your current rating category statement visit: [www.moretonbay.qld.gov.au/ratescalculation](http://www.moretonbay.qld.gov.au/ratescalculation)

## PAYMENT REMITTANCE SLIP



\*2464 006241392



Billor Code: 7062  
Ref: 006241392

Location: 20 Whitlock Drive, ROTHWELL QLD 4022  
Customer Ref: 006241392

## Assessment number

624139.2

## Total Payable

\$453.25

## Period of rating

1 July - 30 September 2020

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[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



036

Tollman Holdings No 1 Pty Ltd Tte  
C/- Homes4u Pty Ltd  
Unit 7 349 MacDonnell Road  
CLONTARF QLD 4019

## Property Details

20 Whitlock Drive, ROTHWELL QLD 4022  
Lot 10 SP 179379  
Rateable Valuation \$205,000

## Council Rates & Charges

General Rate - Category R2 (minimum) 316.50

Regional Infrastructure and Environment Charge 21.00

Garbage Charge - Domestic 59.25

## State Government Charges

Emergency Management Levy - Group 2A 56.50

**TOTAL PAYABLE \$453.25**

Assessment number
624139.2
Total Payable
\$453.25
Period of rating
1 October - 31 December 2020
Date of issue
01 October 2020
Due date for payment
02 November 2020

## End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 24 September 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

## Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit [www.moretonbay.qld.gov.au/embrc](http://www.moretonbay.qld.gov.au/embrc)

**Council has received a payment of \$14,046,358 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.**

**BPAY:** Use your Phone or Internet banking

**PHONE:** Call 1300 400 620

**ONLINE:** Go to [www.moretonbay.qld.gov.au/pay](http://www.moretonbay.qld.gov.au/pay)

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**INTEREST:** In response to the current COVID-19 pandemic Council has resolved to suspend interest charges on overdue rates until 31 March 2021.

**PENSIONERS:** Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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\*2464 006241392



Bill Code: 7062  
Ref: 006241392

Location: 20 Whitlock Drive, ROTHWELL QLD 4022  
Customer Ref: 006241392

Assessment number
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\$453.25
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mbrc@moretonbay.qld.gov.au



036

Tollman Holdings No 1 Pty Ltd Tte  
C/- Homes4u Pty Ltd  
Unit 7 349 MacDonnell Road  
CLONTARF QLD 4019

## Property Details

20 Whitlock Drive, ROTHWELL QLD 4022  
Lot 10 SP 179379  
Rateable Valuation \$205,000

## Property number

616759

## Total Payable

\$453.25

## Period of rating

1 January - 31 March 2021

## Date of Issue

06 January 2021

## Due date for payment

05 February 2021

## Council Rates & Charges

General Rate - Category R2 (minimum)	316.50
Regional Infrastructure and Environment Charge	21.00
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	56.50

## TOTAL PAYABLE

**\$453.25**

## End of Quarter Processing Deadlines

Please note that due to a system upgrade at Council, payments made after 17 December 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

ENTERED

**Council has received a payment of \$14,046,358 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.**

## Important Message

Due to a recent change in Council's billing system, the payment references and biller codes for your property have changed. Please use the information below for all future payments.

**BPAY:** Use your Phone or Internet banking

**PHONE:** Call 07 3480 6349

**ONLINE:** Go to [www.moretonbay.qld.gov.au/pay](http://www.moretonbay.qld.gov.au/pay)

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**PAYMENT PLAN:** Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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Please note that your payment reference for BPAY & Australia Post has changed. Please use the information listed below for all future payments.



\*2471 500616759006167593



Biller Code: 339457  
Ref: 500616759006167593

Location: 20 Whitlock Drive, ROTHWELL QLD 4022  
Customer Ref: 500616759006167593

## Property number

616759

## Total Payable

\$453.25

## Period of rating

1 January - 31 March 2021

## Date of Issue

06 January 2021

## Due date for payment

05 February 2021

# Rate notice

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Regional Council

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ABN: 92 967 232 136

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[mbrc@moretonbay.qld.gov.au](mailto:mbrc@moretonbay.qld.gov.au)



15219-036

Tollman Holdings No 1 Pty Ltd Tte  
C/- Homes4u Pty Ltd  
Unit 7 349 Macdonnell Road  
CLONTARF QLD 4019

ENTERED



## Property Details

20 Whitlock Drive ROTHWELL QLD 4022  
Lot 10 SP 179379  
Rateable Valuation \$205,000

## Property number

616759

## Total Payable

\$453.25

## Period of rating

1 April - 30 June 2021

## Date of issue

30 April 2021

## Due date for payment

1 June 2021

## Council Rates & Charges

General Rate - Category R2 (minimum)	316.50
Regional Infrastructure and Environment Charge	21.00
Garbage Charge - Domestic	59.25
<b>State Government Charges</b>	
Emergency Management Levy - Group 2A	56.50

## TOTAL PAYABLE

**\$453.25**

## End of Quarter Processing Deadlines

Please note that due to a system upgrade at Council, payments made after 21 April 2021 may not have been processed before the printing of this notice and may appear as an overdue balance.

**Council has received a payment of \$14,046,358 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.**

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**INTEREST:** Interest at the rate of 8.53% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

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\*2471 500616759006167593



Bill Code: 339457  
Ref: 50 0616 7590 0616 7593

Location: 20 Whitlock Drive ROTHWELL QLD 4022  
Customer Ref: 50 0616 7590 0616 7593

## Property number

616759

## Total Payable

\$453.25

## Period of rating

1 April - 30 June 2021

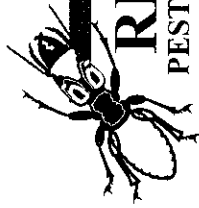
## Date of issue

30 April 2021

## Due date for payment

1 June 2021





ABN: 36 837 971 938  
Lic number 1254

**REDCLIFFE**  
PEST CONTROL SERVICES

PETER WATSON  
22 CENTAUR STREET, REDCLIFFE, QLD 4020

Name

C/O Homes

Address

Phone

Service Address

20 Whitlock St Rothwell

## TAX INVOICE

Date: 10/19/20  
Order # 10796

TRADE CONTRACTOR LICENCE - 736235

PHONE: 3284 4940

MOBILE: 0417 709 603

4/14 Real estate

## PEST CONTROL ADVISE NOTE

Peter Watson - State Lic 1254 - Contractor Lic 736235

As Follows -

- 1 Clients and pets are advised to vacate while treatment is being carried out.
- 2 Vacate after treatment has been carried out for a minimum of 4 hours before entering the premises.
- 3 Ventilate the premises. (Example - Open windows and doors)
- 4 For best results remove all items from cupboards and wardrobes.

Pesticides Applied -

TREATMENT	
<input type="checkbox"/> Cockroaches	<input type="checkbox"/> Ants
<input type="checkbox"/> Silverfish	<input type="checkbox"/> Spiders
<input type="checkbox"/> OTHER	<input type="checkbox"/> Subterranean Termites
Treated Areas	
<input type="checkbox"/> Cupboards	<input type="checkbox"/> Flooring
<input type="checkbox"/> Skirting	<input type="checkbox"/> Garage
<input type="checkbox"/> Ceiling Cavity	<input type="checkbox"/> Sub Floor
<input type="checkbox"/> Other	<input type="checkbox"/> Wardrobes
<input type="checkbox"/> Exterior	

Have bait stations in roof cavity

Pesticide Brand Active Constituent

- |   |                    |
|---|--------------------|
| <input type="checkbox"/> Demand             | Lambda-Cyhalothrin |
| <input type="checkbox"/> Tempo              | Betacyfluthrin     |
| <input type="checkbox"/> Fendona            | Cypermethrin       |
| <input type="checkbox"/> Permethrin         | Permethrin         |
| <input type="checkbox"/> Biflex             | Bifenthrin         |
| <input type="checkbox"/> Country Bifenthrin | Bifenthrin         |
| <input type="checkbox"/> Other              |                    |

WARRANTY PERIOD  
3 months

SUB TOTAL \$ 100

GST \$ 10

TOTAL PRICE \$ 110  
INCLUDING GST

Payment received with thanks, per

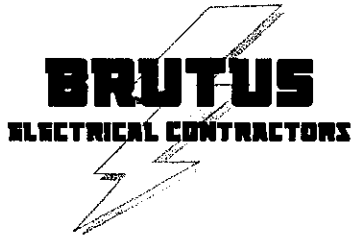
**40 YEARS  
EXPERIENCE**

☐ Cash  
☐ Cheque  
☐ Direct Debit  
BSB - 014-262  
ACC# - 377827593

Your next treatment  
is due

Details for treatment areas are as per invoice attached.

(Please phone prior to arrange a treatment time)



40 Hibiscus Ave  
Redcliffe QLD 4020  
0421 647 719  
admin@brutusind.com  
Lic:83252, ARC:L141640  
**Tax Invoice**  
**ABN: 82 711 086 050**

Tax Invoice # 8170  
25th October 2020

**Toliman Holdings No. 1 PTY LTD c/- Hon  
Pty Ltd**  
20 Whitlock Dr, Rothwell QLD 4022  
Ref/PO - 12530

**WORK COMPLETED:**

To replace the light in the kitchen area and inspect Cables in Roof

Rat damage to light, no damage to other cables in ceilings.

Rats are still present in the roof

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Electrician Labour	2	\$75.00	\$150.00
LED White downlight - Tri Colour	1	\$17.75	\$17.75
Ceiling Socket (413)	1	\$5.00	\$5.00
			<b>SUBTOTAL:</b> \$172.75
			<b>GST:</b> \$17.28
			<b>TOTAL:</b> \$190.03
			<b>PAID:</b> \$0.00
			<b>BALANCE DUE:</b> <b>\$190.03</b>

ENTERED 

Terms: Accounts are due in accordance with the above due date. Accounts more than 7 days overdue will incur a 15% late fee, unless prior arrangements have been made.  
ALL MATERIALS REMAIN THE PROPERTY OF BRUTUS ELECTRICAL PTY LTD UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.

**How to Pay**

Tax Invoice #8170  
\$190.03 due by 28th October 2020

We accept payment by: Bank Deposit, Card or Cash

**Bank:** Name: Brutus Electrical Pty Ltd  
**Commonwealth Bank** ATF Meredith Family Trust  
BSB: 064-166  
Account Number: 1057 7412

LIC: 83252 Thank you for your business, have a great day!



1300 Smoke Alarms Pty Ltd  
PO Box 846  
Fortitude Valley QLD 4006  
ABN 73 147 616 108

**CUSTOMER SERVICE**  
1300 766 532  
**REMITTANCE ADVICE**  
accounts@1300smokealarms.com.au



## TAX INVOICE

**Toliman Holdings No. 1 PTY LTD**  
**Homes 4 U**  
**Unit 7/349-351 Macdonnell Road**  
**Clontarf QLD, 4019**

**Invoice No.** 529889  
**Invoice Date** 06 May 2021  
**Due Date** 05 Jun 2021  
**Amount Due** \$ 129.00

## ANNUAL SUBSCRIPTION RENEWAL

**20 Whitlock Drive, Rothwell 4022**  
For the period 05 Jun 2021 to 05 Jun 2022

**2022 COMPLIANT**

Smoke alarms meet Qld 2022 legislation requirements\*

Qty	Service	Amount
1	Annual Smoke Alarm Bundle Service (Smoke Alarm + Safety Switch + Corded Blind Service) (2022 Upgraded Service) For the period 05 Jun 2021 to 05 Jun 2022	\$ 129.00

Annual Subscription expires at midnight 05 Jun 2021

**ENTERED**



### EFT PAYMENT

Name: 1300 Smoke Alarms Pty Ltd  
BSB: 064 163  
Account: 1036 1388  
Reference: 529889  
Remittance: accounts@1300smokealarms.com.au

Total (incl. GST) \$ 129.00  
GST \$ 11.73  
Paid To Date \$ 0.00  
**Balance \$ 129.00**

**FAILURE TO PAY THIS ANNUAL SUBSCRIPTION WILL MEAN ALL LIABILITY AND RISK WILL TRANSFER BACK TO THE OWNER AND/OR MANAGING AGENT.**

\*Terms and Conditions: 1300 Smoke Alarms, its employees and its directors will not be held responsible if any items have been tampered with, removed or damaged by the tenant/agent or any other party after our inspection. Failure to pay this invoice within 30 days of issue will render the property non-compliant and all liability will transfer to the owner and/or the managing agent. Overdue invoices may result in referring to a Credit Agency once a reasonable reminder notice has been served upon.  
Insurance Policy No: SMK106001466. www.1300smokealarms.com.au/qld-terms.





1300 Smoke Alarms Pty Ltd  
PO Box 846  
Fortitude Valley QLD 4006  
ABN 73 147 616 108

CUSTOMER SERVICE  
1300 766 532  
REMITTANCE ADVICE  
accounts@1300smokealarms.com.au



## TAX INVOICE

Toliman Holdings No. 1 PTY LTD  
Homes 4 U  
Unit 7/349-351 Macdonnell Road  
Clontarf QLD, 4019

Invoice No. 510960  
Invoice Date 26 Feb 2021  
Due Date 28 Mar 2021  
Amount Due \$ 1,014.00

Address: 20 Whitlock Drive, Rothwell 4022

Qty	Service	Amount
1	Smoke Alarm Bundle (Smoke Alarms + Safety Switches + Corded Blinds)	\$ 0.00
	Lvl G Bedroom 1 - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00
	Lvl G Bedroom 2 - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00
	Lvl G Bedroom 3 - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00
	Lvl G Bedroom 4 - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00
	Lvl G Entrance - O/S Bedroom/s - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00
	Lvl G Hall - O/S Bedroom/s ** - Premium Smoke Alarm Installation (Brooks) (was \$199.00)	\$ 169.00

Premium alarms covered by 10-year warranty when enrolled in our annual service plan. Conditions apply.  
Discount code "15%OFFPA" applied. All installed premium alarms are reduced by \$30.00.

### EFT PAYMENT

Name: 1300 Smoke Alarms Pty Ltd  
BSB: 064 163  
Account: 1036 1388  
Reference: 510960  
Remittance: accounts@1300smokealarms.com.au



Total (incl. GST) \$ 1,014.00  
GST \$ 92.18  
Paid To Date \$ 0.00  
Balance \$ 1,014.00

## COMPLIANCE REPORT - 510960

Address: 20 Whitlock Drive, Rothwell 4022  
Service: Smoke Alarm Bundle (Smoke Alarms + Safety Switches + Corded Blinds) (Interim Service)  
Work Order: 13339  
Date: 23 Feb 2021 Time: 08:08  
Period: 05 Jun 2020 - 05 Jun 2021  
Technician: Michael Wyre Electrical via Auto Tech

### 2022 COMPLIANT

Smoke alarms meet Qld 2022 legislation requirements

Position	Location	Power	Type	Battery <sup>A</sup>	Expiry	New Expiry	Action	Reason	
RFC	Lvl G Bedroom 1	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓
RFC	Lvl G Bedroom 2	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓
RFC	Lvl G Bedroom 3	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓
RFC	Lvl G Bedroom 4	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓
RFC	Lvl G Entrance - O/S Bedroom/s	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓
RFC	Lvl G Hall - O/S Bedroom/s **	240 Volt	PhotoElectric	Yes	No Exp	2031	Install (New Alarm)	QLD 2022	✓

Corded Windows	Inspected	Retrofits	Status	Details	
Compliance Inspection	All	0	Compliant	This property passes the ACCC Minimum Standards	✓

**\*Terms and Conditions:** This report certifies compliance or non compliance at the time of our inspection only with all relevant Federal and State Legislative requirements for the services listed above. 1300 Smoke Alarms, its employees and its directors will not be held responsible if any items have been tampered with, removed or damaged by the tenant/agent or any other party after our inspection. Failure to pay this invoice within 30 days of issue will render the property non-compliant and all liability will transfer to the owner and/or the managing agent. Overdue invoices may result in referring to a Credit Agency once a reasonable reminder notice has been served upon.

Insurance Policy No: SMK106001466. Elect Licence No: 84612. www.1300smokealarms.com.au/qld-terms.

RFC = Required for Compliance | NRFC = Not required for Compliance | <sup>A</sup>Battery charge min 80%

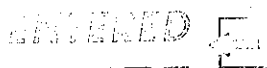


10/8 Oxley Street  
North Lakes QLD 4509  
07 3491 8489  
works@northlakesplumbingqld.com.au  
ABN: 79 122 232 759

## Tax Invoice

Tax Invoice # 30093S  
29th October 2020

Homes4U  
Toliman Holdings No. 1 PTY LTD c/- Homes4u Pty Ltd  
Suite 1/322 Oxley Ave  
Margate, Qld 4019



Work Order #: 12742 - 20 Whitlock Drive Rothwell

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Removal of existing water heater from site and dispose. Supply and installation of new 250lt Rheem Aquamax (External) water heater with tempering valve, cold water expansion valve, insulated tempered water line, with valves run to drain. Commission and test new unit. Supply Form 4. 10 year cylinder warranty.	1	\$1,574.00	\$1,574.00
		SUBTOTAL:	\$1,574.00
		GST:	\$157.40
		TOTAL:	\$1,731.40
		PAID:	\$0.00
		<b>BALANCE DUE:</b>	<b>\$1,731.40</b>

### COMMENTS:

Completed work as per quote.

Tank is rusting and requires replacing. Dux hot water cylinder is original.

The technician has carried out the above work to my satisfaction.

### How to Pay



Tax Invoice #30093S  
\$1,731.40 due by 27th October 2020

We accept payment by: Credit Card (2% Surcharge), Bank Deposit, Cash

**EFT** North Lakes Plumbing  
BSB: 034 059  
A/C: 336 583

**Cheque** 10/8 Oxley Street,  
North Lakes QLD  
4509

**Online payment** Visit this link to pay your invoice online: <https://sm8.link/ufyrg9t>

Thank you for your business, have a great day!