CORNWILL FAMILY SUPERANNUATION FUND

TAXATION DEPRECIATION SCHEDULE From 01/07/2021 To 30/06/2022

Asset Code	Description	Acq/Disp Date	Priv. Use	Orig Cost	Bal. Char.	Accum Depr.	Open. W.D.V	Add/ Disp.	P/L Sale	<u>Ca</u> Tax	o. Gains Non Tax		Depreciat hod %	tion YTD	Close W.D.V
740	Lot 14, 1-13 Kats	ura Retreat, Roxb	urgh Park												
001	Deposit on Land	19/12/2012		38900			38900					D			38900
002	Balance of Land	20/12/2012	1	109487			109487					D			109487
003	Legals on Purchase	20/12/2012		12			12					D			12
004	Stamp Duty on														
	Purchase	24/12/2012		20197			20197					D			20197
005	Legals on Purchase	24/12/2012		4197			4197					D			4197
006	Reimburse Deposit	21/02/2013		1000			1000					D			1000
007	Valuation Fee	04/03/2013		275			275					D			275
800	Balance of														
	Purchase Monies														
	(House - Div 43)	24/12/2012	1	178764		38054	140710					Р	2.50	4469	136241
009	Balance of														
	Purchase Monies														
	(House - Non Depn)	24/12/2012		25285			25285					D			25285
010	Split System Air														
	Conditioner	24/12/2012		3501		2975	527					D	20.00	105	422
011	Automatic Garage											_			
	Door - Controls	24/12/2012		250		250						Р			
012	Automatic Garage											_		_	_
	Door - Motors	24/12/2012		750		736	14					D	37.50	5	9
013	Bathroom														
	Accessories -	04/40/0040		075		075						_			
04.4	Freestanding	24/12/2012		275		275	40					Р	07.50	40	0.4
014	Blinds	24/12/2012		2565 6677		2516	49					D D	37.50	18 201	31 804
015	Carpet	24/12/2012		975		5672 957	1005					D	20.00	201 7	
016 017	Cooktops Dishwashers	24/12/2012 24/12/2012		1688		1631	18 57					D	37.50 37.50	21	11 36
017	Disriwasriers Door Closers			88		88	57					P	37.50	21	30
018	Exhaust Fans	24/12/2012		288		88 288						P			
020	Garden Watering	24/12/2012		200		200						Р			
020	Installations -														
	Control Panel	24/12/2012		744		730	14					D	37.50	5	9
021	Heating - Gas -	24/12/2012		744		730	14					D	37.30	J	5
021	Ducted Central														
	Unit	24/12/2012		3970		2349	1621					D	10.00	162	1459
022	Hot Water Systems	24/12/2012		3751		2218	1533					D	10.00	153	1380
023	Light Shades	24/12/2012		1994		1957	37					D	37.50	14	23
024	Ovens	24/12/2012		1938		1808	130					D	37.50	49	81
025	Rangehoods	24/12/2012		500		491	9					D	37.50	3	6
026	Smoke Alarms	24/12/2012		283		283	3					P	57.00	3	
027	Air Conditioner	04/01/2022		2279		200		2279				D	20.00	222	2057
				410633		63278	345077	2279				,	•	5434	341922

CORNWILL FAMILY SUPERANNUATION FUND

TAXATION DEPRECIATION SCHEDULE From 01/07/2021 To 30/06/2022

101 Deposit on Land	Asset	Description	Acq/Disp		rig	Bal.	Accum	Open.	Add/	P/L		o. Gains		Deprecia		Close
Deposit on Land O1/11/2012 38500 38500 D	Code		Date	Use C	ost	Char.	Depr.	W.D.V	Disp.	Sale	lax	Non Tax	Me	ethod %	YID	W.D.V
Elembrook 21/02/2013 1000 1000 D	<u>742</u>	Lot 8010, Interlak	en Loop, Ellenbro	<u>ok</u>												
Ellenbrook 21/02/2013 1000 1000			01/11/2012	38	500			38500					D			38500
Purchase Monies (Land) 08/10/2013 125585 125585 D Balance of Purchase Monies (Land) 08/10/2013 125585 125585 D 105 Balance of Purchase Monies (House - Div 43) 31/07/2013 202308 65722 136586 P 2.50 5058 106 Balance of Purchase Monies (House - Div 43) 31/07/2013 4970 D 107 Spitt System Air Conditioner 31/07/2013 3542 2936 606 D 2 0.00 121 108 Automatic Garage Door - Controls 31/07/2013 253 253 W 100.00 121 109 Automatic Garage Door - Motors 31/07/2013 759 736 23 D 3.750 9 110 Baltroom Accessories - Freestanding 31/07/2013 3080 2987 93 D 3.750 35 111 Billinds 31/07/2013 3080 2987 93 D 3.750 35 112 Carpet 31/07/2013 987 958 29 D 3.750 35 113 Cooktops 31/07/2013 987 958 29 D 3.750 35 115 Door Closers 31/07/2013 89 89 89 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations	102		21/02/2013	1	000			1000					D			1000
Balance of Purchase Monies (Land)	103		03/10/2013	13	116			13/16					D			13416
(Land) 08/10/2013 125585 125585 D Balance of Purchase Monies (House - Div 43) 31/07/2013 202308 65722 136586 P 2.50 5058 (Balance of Purchase Monies (House - Nor Purchase Monies (House - Nor Depn) 31/07/2013 4970 D 107 Split System Air Conditioner 31/07/2013 3542 2936 606 D 20.00 121 108 Automatic Garage Door - Controls 31/07/2013 759 736 23 D 37.50 9 109 Automatic Garage Door - Motors 31/07/2013 759 736 23 D 37.50 9 110 Balthroom Accessories - Freestanding 31/07/2013 3080 2987 93 D 37.50 35 111 Blinds 31/07/2013 4372 3623 749 D 20.00 150 112 Carpet 31/07/2013 4972 3623 749 D 20.00 150 113 Cooktops 31/07/2013 1708 1623 85 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 291 291 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 1704 1652 52 D 37.50 19 118 Hot Water Systems 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 1961 1814 147 D 37.50 55 122 Rangehoods 31/07/2013 1966 480 16 D 37.50 16 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 37.4	104	Balance of	03/10/2013	10	410			13410					U			13410
Purchase Monies (House - Div 43) 31/07/2013 202308 65722 136586 P 2.50 5058 Balance of Purchase Monies (House - Non Depn) 31/07/2013 4970 4970 D 107 Split System Air Conditioner 31/07/2013 3542 2936 606 D 20.00 121 108 Automatic Garage Door - Controls 31/07/2013 253 253 253 W 100.00 109 Automatic Garage Door - Motors 31/07/2013 759 736 23 D 37.50 9 110 Bathroom Accessories - Frestanding 31/07/2013 3080 2987 9 111 Blinds 31/07/2013 3080 2987 9 112 Carpet 31/07/2013 3080 2987 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 291 291 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 1961 1814 147 D 37.50 55 122 Rangehoods 31/07/2013 1961 1814 147 D 37.50 55 123 Air Conditioner 04/10/2021 2530 D 37.50 55 124 Rangehoods 31/07/2013 1961 1814 147 D 37.50 55 125 Air Conditioner 04/10/2021 2530 D 37.50 66 126 Seech		(Land)	08/10/2013	125	585			125585					D			125585
Balance of Purchase Monies (House - Non Depn) 31/07/2013 4970 4970 D 107 Split System Air Conditioner 31/07/2013 3542 2936 606 D 108 Automatic Garage Door - Controls 31/07/2013 253 253 D 109 Automatic Garage Door - Moltors 31/07/2013 759 736 23 D 109 Automatic Garage Door - Moltors 31/07/2013 278 278 P Freestanding 31/07/2013 3080 2987 93 D 111 Blinds 31/07/2013 3080 2987 93 D 112 Carpet 31/07/2013 4372 3623 749 D 113 Cooktops 31/07/2013 987 958 29 D 114 Dishwashers 31/07/2013 1708 1623 85 D 115 Door Closers 31/07/2013 89 89 89 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 1704 1652 52 D 118 Hot Water Systems 31/07/2013 1704 1652 52 D 119 Light Shades 31/07/2013 1961 1814 147 D 120 Ovens 31/07/2013 1961 1814 147 D 121 Rangehoods 31/07/2013 1961 1814 147 D 122 Smoke Alarms 31/07/2013 266 286 D 123 Air Conditioner 04/10/2021 2530 E 410902 85615 322757 2530 ■ 124 Split System Air Conditioner D 125 Door Closers 31/07/2013 1961 1814 147 D 126 Spoke Alarms 31/07/2013 266 266 D 127 Air Conditioner 04/10/2021 2530 5966 ■ 128 Air Conditioner 04/10/2021 2530 ■ 129 Split System Air Conditioner 04/10/2021 2530 □ 2530 □ 20.00 374 □ 5666 □ 56	105															
Purchase Monies (House - Non Depn) 31/07/2013 4970 4970 D 107 Split System Air Conditioner 31/07/2013 3542 2936 606 D 20.00 121 108 Automatic Garage Door - Controls 31/07/2013 253 253 D 37.50 9 109 Automatic Garage Door - Motors 31/07/2013 759 736 23 D 37.50 9 110 Bathroom Accessories - Freestanding 31/07/2013 278 278 W 100.00 111 Blinds 31/07/2013 3080 2987 93 112 Carpet 31/07/2013 4372 3623 749 D 37.50 15 113 Cooktops 31/07/2013 997 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 115 Door Closers 31/07/2013 89 89 89 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 1704 1652 52 Covens 31/07/2013 1704 1652 52 Covens 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 6 121 Rangehoods 31/07/2013 286 286 D 37.50 19 122 Snoke Alarms 31/07/2013 286 286 D 37.50 6 410902 85615 322757 2530 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 121 □ 20.00 150 □ 20.00 150 □ 20.00 150 □ 20.00 150 □ 20.00 150 □ 20.00 37.50 19	106		31/07/2013	202	308		65722	136586					Р	2.50	5058	131528
Spilt System Air Conditioner 31/07/2013 3542 2936 606 D 20.00 121	.00	Purchase Monies	04/07/0040	,	070			4070					_			4070
Automatic Garage Door - Controls 31/07/2013 253 2	107	Split System Air														4970
Door - Controls 31/07/2013 253 253 253 W 100.00	108		31/07/2013	3	542		2936	606					D	20.00	121	485
Door - Motors 31/07/2013 759 736 23 D 37.50 9	100	Door - Controls	31/07/2013		253		253						W	100.00		
Accessories - Freestanding 31/07/2013 278 278 W 100.00 111 Blinds 31/07/2013 3080 2987 93 D 37.50 35 112 Carpet 31/07/2013 4372 3623 749 D 20.00 150 113 Cooktops 31/07/2013 987 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 11 115 Door Closers 31/07/2013 89 89 89 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 2024 1146 878 D 10.00 88 118 Hot Water Systems 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 19 121 Rangehoods 31/07/2013 286 286 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530		Door - Motors	31/07/2013		759		736	23					D	37.50	9	14
111 Blinds 31/07/2013 3080 2987 93 D 37.50 35 112 Carpet 31/07/2013 4372 3623 749 D 20.00 150 113 Cooktops 31/07/2013 987 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 89 89 89 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 15 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 D 2530 D 20.00 374 410902 85615 322757 2530	110															
112 Carpet 31/07/2013 4372 3623 749 D 20.00 150 113 Cooktops 31/07/2013 987 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 89 89 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 286 286 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530		Freestanding	31/07/2013		278								W	100.00		
113 Cooktops 31/07/2013 987 958 29 D 37.50 11 114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 89 89 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 2024 1146 878 118 Hot Water Systems 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 121 Rangehoods 31/07/2013 506 490 16 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2590 D 20.00 374 410902 85615 322757 2530 □ □ 37.50 11 11 D 37.50 11 11 D 37.50 12 12 Smoke Alarms 31/07/2013 506 490 16 12 Smoke Alarms 31/07/2013 286 286 12 Smoke Alarms 31/07/2013 2530 D 20.00 374 □ □ 10.00 88 □ □ 2530 □ □ 20.00 374 □ 25966 □ □ 25960 □ □ 25966 □ 25966 □ □ 25966 □ 25966 □ 25966 □ 25966 □ 259660 □ 2	111	Blinds	31/07/2013	3	080		2987	93						37.50	35	58
114 Dishwashers 31/07/2013 1708 1623 85 D 37.50 32 115 Door Closers 31/07/2013 89 89 W 100.00 116 Exhaust Fans 31/07/2013 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 19 121 Rangehoods 31/07/2013 506 490 16 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530	112	Carpet	31/07/2013	4	372			749					D	20.00	150	599
115 Door Closers 31/07/2013 89 89 89 W 100.00 116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 55 121 Rangehoods 31/07/2013 286 286 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530	113	Cooktops	31/07/2013		987		958	29						37.50	11	18
116 Exhaust Fans 31/07/2013 291 291 W 100.00 117 Garden Watering Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530	114	Dishwashers	31/07/2013	1	708		1623	85						37.50	32	53
117 Garden Watering Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 5966 □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □		Door Closers	31/07/2013													
Installations - Control Panel 31/07/2013 753 731 22 D 37.50 8			31/07/2013		291		291						W	100.00		
Control Panel 31/07/2013 753 731 22 D 37.50 8 118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 D D 2530 D 20.00 374 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374	117															
118 Hot Water Systems 31/07/2013 2024 1146 878 D 10.00 88 119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 D D 0 374 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 2530 √																
119 Light Shades 31/07/2013 1704 1652 52 D 37.50 19 120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 D D D 0 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 5966																14
120 Ovens 31/07/2013 1961 1814 147 D 37.50 55 121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 5966 ✓	118		31/07/2013				1146						_		88	790
121 Rangehoods 31/07/2013 506 490 16 D 37.50 6 122 Smoke Alarms 31/07/2013 286 286 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 5966													_			33
122 Smoke Alarms 31/07/2013 286 286 2530 D 20.00 374 123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374		Ovens		1												92
123 Air Conditioner 04/10/2021 2530 2530 D 20.00 374 410902 85615 322757 2530 D 20.00 374		Rangehoods			506		490	16					_	37.50	6	10
410902 85615 322757 2530 5966	122	Smoke Alarms			286		286									
	123	Air Conditioner	04/10/2021	2	530				2530				D	20.00	374	2156
· · · · · · · · · · · · · · · · · · ·				410	902		85615	322757	2530						5966	319321
· · · · · · · · · · · · · · · · · · ·					_											
TOTAL 821535 148893 667834 4809 11400	TOTAL			821	535		148893	667834	4809						11400	661243

^{*} Depreciation Limit @ Balancing Charges ^ Balancing Charges in previous year



Protecting what's most valuable.

1.1.22 x 4490135985

TAX INVOICE / STATEMENT Smoke Alarms and Safety Service Pty Ltd

ABN: 57 160 932 436

invoice # 16246PO Box 344 Heidelberg,

Melbourne VIC

3084

EMAIL: info@sassau.com.au

PH: 90138377

To the owner of 14/1-13 Katsura Retreat, Roxburgh Park VIC

C/- Love&Co Reservoir

WORK CARRIED OUT AT: 14/1-13 Katsura Retreat. Roxburgh Park VIC 3064

INVOICE DATE: 24/12/2021		Love&Co Reservoir	JOB NO: 16246		
		DESCRIPTION	PRICE		
1	AMBER - Co	\$0.00			
1	Split System	\$1,126.36			
1	Split System DOES NOT DOES NOT DOES NOT DOUBLE BF DOES NOT	\$945.00			
1	out charge h	perty is signed up to the annual compliance package. The call has been waived. This includes bookings, attending t, preparation for site works, sourcing of materials and first 20 work on site.	\$0.00		

Inspection Report/Scope of Works

We are pleased to share with you the results of your annual visit.

Kindly refer to your property reports generated by your technician for a detailed explanation of the inspections and scope of works undertaken at 14/1-13 Katsura Retreat, Roxburgh Park VIC 3064

Please contact us any time if you require clarification or to speak with your technician regarding your annual property protection. It is a pleasure working for you.

the Building Regulations 2018. https://www.vba.vic.gov.au/consumers/safety-quides/smoke-alarms
* Replacement of hardwired alarms require service by a licenced electrician according to Australian law.

* Smoke alarms have a lifespan of 10 years.

SUBTOTAL	\$2,071.36
GST	\$207.14
 TOTAL CHARGE	\$2,278.50

^{**}Please be advised that Smoke Alarms & Safety Services' contract of servicing is strictly affiliated with the real estate company that initially assigned the service, therefore, if the real estate company no longer manages the property that was signed to the service, your smoke alarm servicing will cease. If you would like Smoke Alarms & Safety Services to continue servicing your property if you have moved to a different real estate company or if you self manage the property, please call (03) 9013 8377 or email, info@sassau.com.au to arrange with them directly.

^{*} Homes constructed after 1st August 1997 must have smoke alarms connected to 240V mains power and have a backup battery. Homes constructed before 1st August 1997 may have smoke alarms powered by a battery. A fine can be imposed on an owner who fails to comply with the smoke alarm requirements of



TAX INVOICE

360 Real Estate 32 Main St ELLENBROOK WA 6069 AUSTRALIA ABN: 56119615520 Invoice Date 9 Sep 2021

Invoice Number INV-2179

Reference Job No 16046, 51 Interlaken Loop Ellenbrook. Cool Wave Services Pty

Ltd

24 Darwell Way AVELEY WA 6069 AUSTRALIA

ABN - 51646559917 ARC - L048994 Electrical License -

EW169621

Description	Quantity	Unit Price	GST	Amount AUD
Split System Installation.	1.00	2,300.00	10%	2,300.00
Make / Model: Toshiba Ras22n Serial: 12400034.				
Attended the site, removed the old system and replaced with a new Toshiba 7kw system as per quote.				
Ran and tested the system. A/c is working.				
			Subtotal	2,300.00
		TOTAL	GST 10%	230.00
		TO	TAL AUD	2.530.00

Due Date: 23 Sep 2021
EFT Payment details:
WESTPAC
BSB: 036 086
ACCOUNT NUMBER: 092 704
ACCOUNT NAME: COOL WAVE SERVICES PTY LTD
(Please quote invoice number)

Thank you for your business!

Para 4.10.21