



Unitywater

Serving you today,
investing in tomorrow.

001928 000



Mr N D & Mrs L M Forbes as TTE
PO BOX 226
JOONDALUP DC WA 6919

WATER AND SEWERAGE YOUR BILL

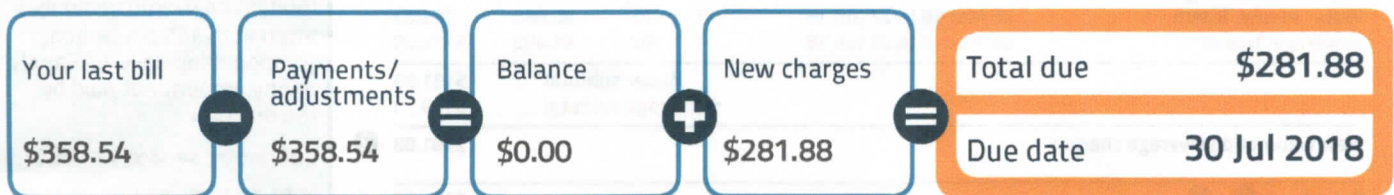
1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99731276
Payment reference 0997 3127 64
Property Seasons, Unit 1/12 St Martins
Tce, BUDERIM, QLD

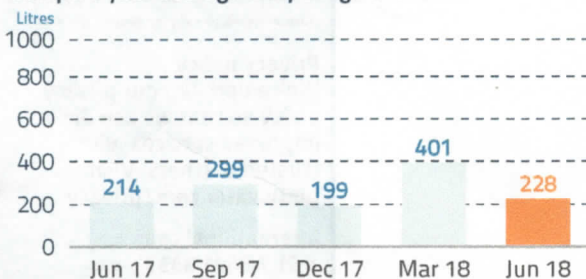
Bill number 7117809316
Billing period 28 Mar 2018
92 days to 27 Jun 2018
Issue date 28 Jun 2018
Approximate date
of next meter reading 17 Sep 2018

Your account activity

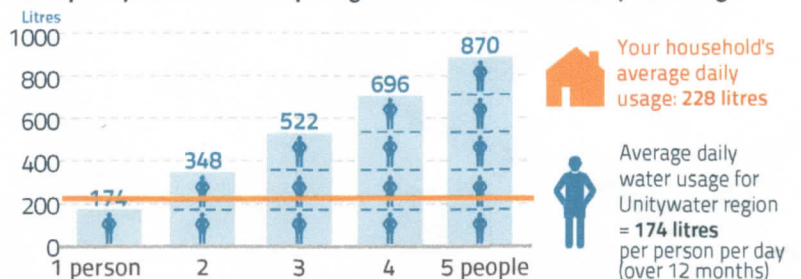


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Go paperless to

Win!

Get your Unitywater bills paid for a year, up to \$1500!*

To enter, simply register to get your bills by email or SMS at unitywater.com/WIN or call 1300 086 489

*Terms and conditions apply. Visit unitywater.com/WIN



Easy ways to pay



BPAY*
Biller Code: 130393
Ref: 0997 3127 64
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account. Find out more at bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Your account details



1300 0 UNITY (1300 086 489)

Account enquiries

7am-6pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	Property share %	Total usage (kL)	No. of days	Average daily usage (L)
UE1700225E	27 Mar 18	531	27 Jun 18	741	210	10	21	92	228.3
					Total water usage		21	92	228.3
Total sewerage usage (waste and greywater) = 90% of water usage							18.9	92	205.4

Activity since last bill

Last bill	\$358.54
Payments / adjustments	
18 Apr 2018 CBA BPAY BPAY 18/04/2018	-\$358.54
Account balance	\$0.00

Water and Sewerage Charges

Lot 1 Plan BUP102446 Installation ID 1227360

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	28 Mar 18 to 27 Jun 18	0.2283	92	\$2.616	\$54.94

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	28 Mar 18 to 27 Jun 18	0.2283	92	\$0.667	\$14.01
Sewerage up to 740 L/day	28 Mar 18 to 27 Jun 18	0.2054	92	\$0.667	\$12.61

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	28 Mar 18 to 27 Jun 18	1	92	\$0.685	\$63.03
Sewerage Access	28 Mar 18 to 27 Jun 18	1	92	\$1.492	\$137.29

Water subtotal	\$131.98
Sewerage subtotal	\$149.90

New water and sewerage charges	\$281.88
Total Due = ① + ②	\$281.88

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or download the form from our website.

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment.

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。
تصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
통역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 0 UNITY (1300 086 489)



This document is printed on National Carbon Offset Standard certified carbon neutral paper

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.

Ref: 0997 3127 64 Maximum \$10,000



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0997 3127 64

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997312764 00028188

Account number	99731276
Payment reference	0997 3127 64
Total due	\$281.88
Due date	30 Jul 2018

CUSTOMER ENQUIRIES
Phone: (07) 5475 7542
Email: rates@sunshinecoast.qld.gov.au
Live Chat via our website
 ABN 37 876 973 913

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2018 to 31 December 2018

ISSUE DATE 17 July 2018
PROPERTY NO. **86572**
VALUATION \$79,000
PAYMENT REFERENCE NO. 98094435
DUE DATE FOR PAYMENT **17 August 2018**
NET AMOUNT PAYABLE **\$1,007.20**

046014 000


 Mr ND FORBES TTE &
 Mrs LM FORBES TTE
 PO BOX 226
 JOONDALUP DC WA 6919

PROPERTY LOCATION: Seasons, 1/12 St Martins Tce BUDERIM QLD 4556
PROPERTY DESCRIPTION: LOT 1 BUP 102446 SEASONS PART OF LOT 1 RP 69187 ENTITLEMENT= 1/10

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	725.00
Waste Bin - 240 Litre	1 x	\$290.00 x .5 =	145.00
Heritage Levy	1 x	\$12.50 x .5 =	6.25
Environment Levy	1 x	\$74.00 x .5 =	37.00
Transport Levy	1 x	\$43.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	108.70
TOTAL:			\$1,043.45
Discount - (only if paid by 17 August 2018):			\$36.25-
Net amount Payable:			\$1,007.20

Please review your General Rate category against the enclosed 2018/19 Schedule of Rates.

PAYMENT OPTIONS

PROPERTY NO. 86572	GROSS 1,043.45	DISCOUNT 36.25-	NET AMOUNT PAYABLE 1,007.20	DUE DATE 17 August 2018
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Mr ND FORBES TTE &


Credit Card by Phone
 Phone 131 816 and follow the prompts
 Billpay Code: 0214
 Ref: 9809 4435
 MasterCard & Visa accepted

Bill Code: 18259
Ref: 98094435

Telephone & Internet Banking – BPAY®

 Contact your bank or financial institution to make this payment. Please note: to receive the discount, payment must be made by the due date and prior to your financial institution's cut off time.
 More info: www.bpay.com.au


*214 98094435

Pay in Person at any Post Office, Credit Card not accepted.


By Mail
 Post your cheque with this remittance advice to
 Sunshine Coast Regional Council
 Locked Bag 72
 Sunshine Coast Mail Centre, Q 4560

Pay in Person
 at any Council Office -
 8.30am to 4.30pm weekdays

Caloundra
 1 Omrah Avenue

Maroochydore
 10 First Avenue

Nambour
 Cnr Currie and Bury Street

 If you wish to pay your rates
 by direct debit please contact
 Council for further information.



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

Company Statement

JEDANTO PTY LTD
TAXACTION & ACCOUNTING SERVICES PTY LTD
SE 1A L 1
152 BALCATT RD
BALCATT WA 6021

INVOICE STATEMENT

Issue date 19 Sep 18

JEDANTO PTY LTD

ACN 621 791 615

Account No. 22 621791615

Summary

Balance outstanding	\$0.00
New items	\$53.00
Payments & credits	\$0.00
TOTAL DUE	\$53.00

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

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 19 Nov 18	\$53.00

If you have already paid please ignore this invoice statement.

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



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

JEDANTO PTY LTD

ACN 621 791 615

Account No: 22 621791615



22 621791615

TOTAL DUE	\$53.00
Immediately	\$0.00
By 19 Nov 18	\$53.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296217916156



*814 129 0002296217916156 41



TaxAction

& Accounting Services P/L

A.C.N. 087 397 493
 ATF The Taxaction Trust
 A.B.N. 79 019 328 194
 Suite 1A, 152 Balcatta Road
 Balcatta WA 6021
 Ph (08) 9240 2333
 Fx (08) 9240 2134
 E client@taxaction.com.au

Jedanto Pty Ltd
 PO Box 226
 JOONDALUP DC WA 6919

Tax Invoice
2019-000244
 Ref: FORB0011
 28 September, 2018

Description	Amount
Attending to 2018 ASIC Company Statement.	90.00
GST	9.00

Terms: 14 days Date Due: 12 October, 2018 Amount Due: \$ 99.00

Please detach the portion below and forward with your payment

Remittance Advice

<p>Direct Debit BSB: 066168 Account No.: 10123200 Our Ref.: FORB0011</p> <p>Cheque</p> <p>Credit Card</p> <p>Mastercard <input type="checkbox"/> Visa <input type="checkbox"/></p> <p>Card Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Cardholder</p>	<p>Jedanto Pty Ltd Invoice: 2019-000244 Ref: FORB0011 28 September, 2018</p> <p>Amount Due: \$ 99.00</p> <p>Signature</p> <p>Expiry Date</p>
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Liability limited by a scheme approved under Professional Standards Legislation



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001411 000



Mr N D & Mrs L M Forbes as TTE
PO BOX 226
JOONDALUP DC WA 6919

WATER AND SEWERAGE YOUR BILL

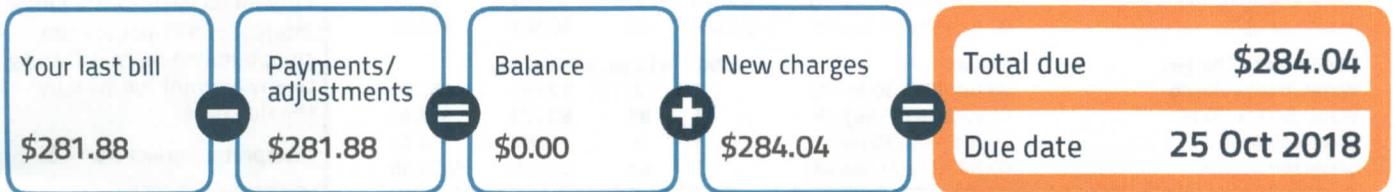
1300 0 UNITY (1300 086 489)
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri
unitywater.com
ABN 89 791 717 472

Account number 99731276
Payment reference 0997 3127 64
Property Seasons, Unit 1/12 St Martins
Tce, BUDERIM, QLD

Bill number 7118133453
Billing period 28 Jun 2018
86 days to 21 Sep 2018
Issue date 24 Sep 2018
Approximate date 18 Dec 2018
of next meter reading

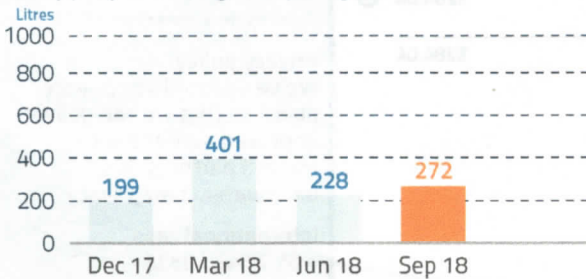
*Scheduled for payment
16/10 for payment
on the 24/10.*

Your account activity

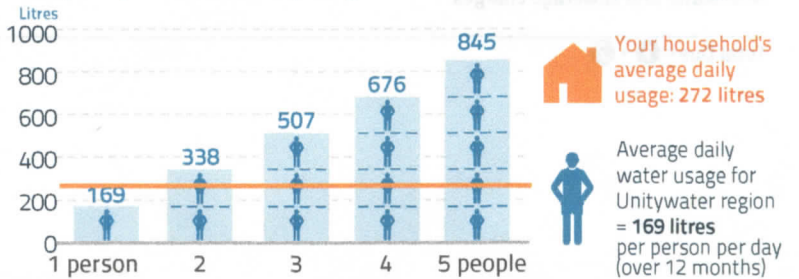


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Is your life too plastic?

It's time to get real. We've ditched the plastic bag, now let's ditch the plastic water bottle too. Refilling your reusable water bottle at the tap is cheaper and better for the environment. It's the easiest way to reduce your plastic waste. Visit unitywater.com/backtotap



Easy ways to pay For other payment options - see over



BPAY
Biller Code: 130393
Ref: 0997 3127 64
Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
Find out more at bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit
Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay

Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay

Pinnacle Insurance Services

Pinnacle Insurance Services P/L t/a

ABN: 63 584 588 248

ASIC AR: 316048

Suite 4
63 Primary School Court
Maroochydore Qld 4558

PO Box 379
Cotton Tree Qld 4558
Web: pinsure.com.au

Tel: 07 5479 1144
A/H: 0408 715 530
Fax: 07 5479 1052
Email: info@pinsure.com.au

You are reminded that the policy mentioned below falls due for renewal on 23/01/2019. To ensure your continued protection, payment must be received BY THIS DATE. If your circumstances have altered and changes are necessary, please contact us as soon as possible.

Page 1 of 2

TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 19/12/2018

Invoice No: 10020807

Our Reference: FORB SUP

Should you have any queries in relation to this account, please contact your Account Manager

NATHAN PORTER

THE FORBES SUPER FUND
PO BOX 226
JOONDALUP DC WA 6919

Class of Policy: INVESTOR HOME & CONTENTS

Insurer: GIO
22 002 861 583

ABN: 22 002 861 583

The Insured: NEIL DONALD FORBES & LINDA MARY FORBES ATF
THE FORBES SUPER FUND

RENEWAL

Policy No: F50T06925

Period of Cover:

From 23/01/2019

to 23/01/2020 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

1/12 St Martins Tce, Buderim 4556

YOUR DUTY OF DISCLOSURE

Before you enter into a Contract of general insurance with an Insurer, you have a duty of disclosure under the Insurance Contracts Act 1984 to disclose to the Insurer every matter that you know, or could reasonably expect to know, is relevant to the Insurer's decision whether to accept the risk of Insurance and if so, on what terms. You have the same duty to disclose those matters to the Insurer before you renew, extend, vary or reinstate a Contract of general insurance. Your duty however does not require disclosure of matter: a) that diminishes the risk to be undertaken by the Insurer, b) that is common knowledge, c) that your Insurer knows or, in the ordinary course of business, ought to know, d) as to which the compliance with your duty is waived by the Insurer.

NON-DISCLOSURE

If you fail to comply with your duty of disclosure, the Insurer may be entitled to reduce the liability under the Contract in respect of a claim or may cancel the Contract. If your non-disclosure is fraudulent, the Insurer may also have the option of avoiding the Contract from its beginning.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Admin Fee
\$395.20	\$0.00	\$0.00	\$43.53	\$39.12	\$40.00
TOTAL					\$517.85



Mail this portion with your cheque payable to:
GIO
PO Box 379
COTTON TREE Q 4558

Our Reference: FORB SUP
Invoice No: 10020807
Acct Man: PORTER



To pay with your
Credit Card, please call
Call 07 5479 1144

AMOUNT DUE

\$517.85



Unitywater

Serving you today,
investing in tomorrow.

001366 000



Mr N D & Mrs L M Forbes as TTE
PO BOX 226
JOONDALUP DC WA 6919

WATER AND SEWERAGE YOUR BILL

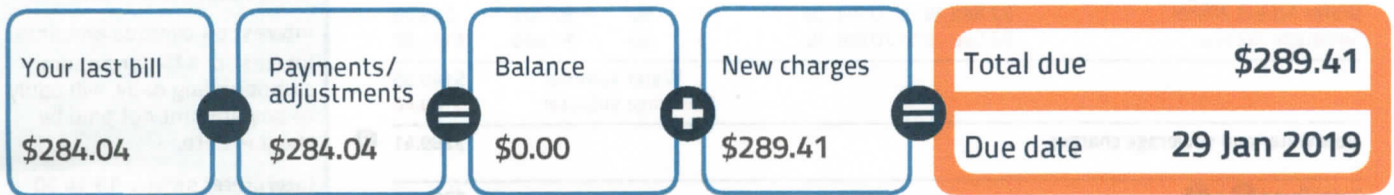
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Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number	99731276
Payment reference	0997 3127 64
Property	Seasons, Unit 1/12 St Martins Tce, BUDERIM, QLD

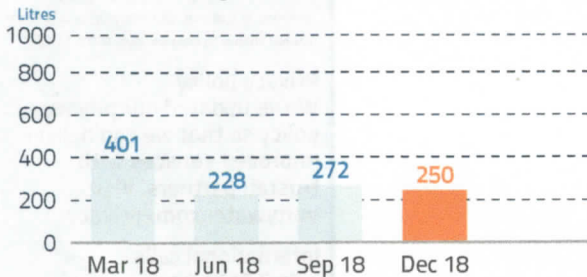
Bill number	7118461817
Billing period	22 Sep 2018 90 days to 20 Dec 2018
Issue date	25 Dec 2018
Approximate date of next meter reading	21 Mar 2019

Your account activity

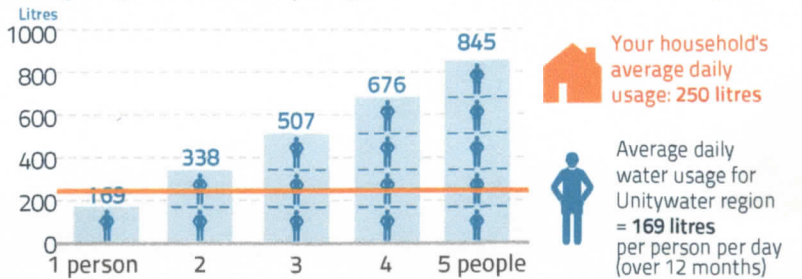


11% interest per annum, compounding daily, will apply to any amount not paid by the due date

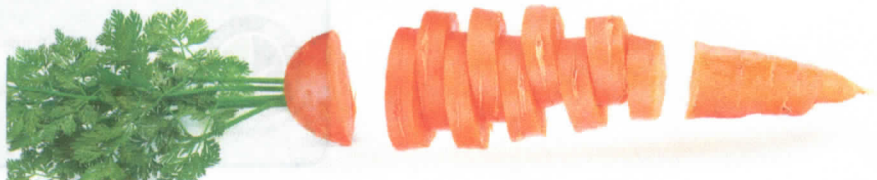
Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



CHOP UP YOUR BILL



With Smoothpay you can cut your bill into smaller bite-sized pieces fortnightly or monthly, interest free.

Chop, chop!
Go to unitywater.com/chop

Find out more in the enclosed flyer **SmoothPay**

Easy ways to pay For other payment options - see over

BPAY
Biller Code: 130393
Ref: 0997 3127 64
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at bpay.com.au
 © Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct Debit
 Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay
 Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
 Find out more at unitywater.com/smoothpay

NOTICE OF CONTRIBUTION LEVIED FOR SEASONS

ABN: 45 039 879 243

SEASONS

2 ST MARTINS TERRACE

BUDERIM QLD 4556

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

N & L FORBES ATF
THE FORBES SUPER FUND
PO BOX 226
JOONDALUP DC WA 6919

Owner Reference No Q 368345
Lot No: 1
Unit No: 1
Lot Entitlement: 1

TOTAL \$ 1377.12

Issued 18/12/2018 on behalf of The Owners of COMMUNITY TITLES SCHEME 17147

Account Summary

	Balance brought forward	1377.12
27/09/18	Cash Receipt 951	1377.12-
01/02/19	Admin. Levy 01/02/19-31/05/19	731.00
01/02/19	20% Disc if paid by 01/02/19	146.20-
01/02/19	Sinking Levy 01/02/19-31/05/19	990.40
01/02/19	20% Disc if paid by 01/02/19	198.08-
	DISCOUNTED TOTAL DUE BY 01/02/19	\$1377.12
	TOTAL DUE IF UNPAID BY 01/02/19	\$1721.40

Payments received after 14/12/2018 will appear on the next notice

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 19/12/18
AND RE-OPEN ON 07/01/19. HAVE A MERRY CHRISTMAS.**

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Bill Code 96503
Ref No 300541950 3683459



DEFT Reference No 300541950 3683459

Please see reverse for method of Payments

Name N & L FORBES ATF
Plan No 17147
Lot No 1



* 442 300541950 3683459

AMOUNT DUE \$1377.12
DISCOUNTED TOTAL DUE BY 01/02/19

+300541950 3683459 <

00137987<2+



H 019297 050

 Mr ND FORBES TTE &
 Mrs LM FORBES TTE
 PO BOX 226
 JOONDALUP DC WA 6919

HALF YEARLY RATE NOTICE FOR PERIOD	
1 January 2019 to 30 June 2019	
ISSUE DATE	22 January 2019
PROPERTY NO.	86572
VALUATION	\$79,000
PAYMENT REFERENCE NO.	98094435
DUE DATE FOR PAYMENT	22 February 2019
NET AMOUNT PAYABLE	\$1,007.20

PROPERTY LOCATION: Seasons, 1/12 St Martins Tce BUDERIM QLD 4556
 PROPERTY DESCRIPTION: LOT 1 BUP 102446 SEASONS PART OF LOT 1 RP 69187 ENTITLEMENT= 1/10

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	725.00
Waste Bin - 240 Litre	1 x	\$290.00 x .5 =	145.00
Heritage Levy	1 x	\$12.50 x .5 =	6.25
Environment Levy	1 x	\$74.00 x .5 =	37.00
Transport Levy	1 x	\$43.00 x .5 =	21.50
State Emergency Management Levy: Class A Group 2	1 x	\$217.40 x .5 =	108.70
TOTAL:			\$1,043.45
Discount - (only if paid by 22 February 2019):			\$36.25-
Net amount Payable:			\$1,007.20

Please refer to the enclosed Schedule of Rates to ensure that your property is in the correct general rate category, in particular the newly introduced **Transitory Accommodation** rating categories. It is the property owner's responsibility to confirm all rates and charges are correct.

PROPERTY NO.	GROSS	DISCOUNT	NET AMOUNT PAYABLE	DUE DATE
86572 Mr ND FORBES TTE &	1,043.45	36.25-	1,007.20	22 February 2019



Bill Code: 18259
Ref: 98094435

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



Pay in Person at any Post Office, Credit Card not accepted.




*214 98094435

Credit Card by Phone
 Phone 131 816 and follow the prompts
 Billpay Code: 0214
 Ref: 9809 4435
 MasterCard & Visa accepted

Pay using your smartphone
 Download the Sniip App and scan the code to pay now.




Internet
 Go to www.sunshinecoast.qld.gov.au, click on 'Pay and Apply' and follow the prompts
 Ref: 9809 4435
 MasterCard & Visa accepted

 If you wish to pay your rates by direct debit please contact Council for further information.

706SC10_Tinder7_3_56(010907)00864(02)

Amazing Clean Curtains & Blinds



Maroochydore

We Clean, Repair & Supply Quality New Curtains & Blinds

To: Amber Werchon
From: Amazing Clean Maroochydore
Unit 5/13 Kerryl St Kunda Park QLD 4556
Phone 5456 2883
E-Mail glenamazingclean@bigpond.com

Att: Holly

Date: 24/4/19

Re: Quote for 1/12 St.Martins Tce Buderim

To supply and install 2 x new vertical tracks in Lounge B & D	\$360.00
Repair 2 x tracks in Lounge A & Stairs and a new blade	115.00
Clean, sanitise, re-odorize and re-hang verticals	222.00
All prices include gst.	

Total \$697.00

Note: Lounge B & D tracks are not repairable

Kind regards

Glenn McMahon

**Member of the
Blind Manufacturers
Association of Australia**

**The Ultrasonic Blind and
Curtain Cleaning Professionals
Only use Healthguard Products**

NOTICE OF CONTRIBUTION LEVIED FOR SEASONS

ABN: 45 039 879 243

SEASONS

2 ST MARTINS TERRACE

BUDERIM QLD 4556

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD

ABN 82 010 120 144

REMINDER NOTICE

N & L FORBES ATF
THE FORBES SUPER FUND
PO BOX 226
JOONDALUP DC WA 6919

Owner Reference No Q 368345

Lot No: 1

Unit No: 1

Lot Entitlement: 1

TOTAL \$ 1699.80

Issued 19/06/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 17147

Account Summary

	Balance brought forward	1377.12
30/01/19	Cash Receipt 971	1377.12-
01/06/19	Admin. Levy 01/06/19-30/09/19	756.90
01/06/19	20% Disc if paid by 01/06/19	151.38-
01/06/19	Sinking Levy 01/06/19-30/09/19	942.90
01/06/19	20% Disc if paid by 01/06/19	188.58-
01/06/19	Admin Levy Disc.Reversal	151.38
01/06/19	Sinking Levy Disc.Reversal	188.58

TOTAL DUE BY 01/06/2019 \$1699.80

Payments received after 17/06/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503
Ref No 300541950 3683459



DEFT Reference No 300541950 3683459

Name N & L FORBES ATF

Plan No 17147

Lot No 1

Please see reverse for method of Payments



* 442 300541950 3683459

AMOUNT DUE \$1699.80

TOTAL DUE BY 01/06/2019

+300541950 3683459 <

00170255<2+



TAX INVOICE

Neil Forbes

Invoice Date
25 Jun 2019

Vamos Painters
26 Liana Place
BUDERIM QLD 4556
AUSTRALIA

Invoice Number
INV-0024

Reference
St Martins - Forbes

ABN
41 961 142 046

Description	Quantity	Unit Price	GST	Amount AUD
Prepare all surfaces for painting				
apply 2 coats Resene lowsheen (to colour of clients choice) to all internal wall surfaces - Lexicon 1/2				
apply 1 coat resene oil base undercoat to all internal doors & trims				
apply 2 coats Resene LustGlo (to colour of clients choice) to all internal doors & trims - Lexicon 1/2				
apply 2 coats Resene lowsheen (to colour of clients choice) to all bathroom/laundry ceilings - Lexicon 1/2				
Subtotal	1.00	5,780.00	10%	5,780.00
			Subtotal	5,780.00
			TOTAL GST 10%	578.00
			TOTAL AUD	6,358.00 ✓

Due Date: 11 Jul 2019

PAYMENT ADVICE

To: Vamos Painters
26 Liana Place
BUDERIM QLD 4556
AUSTRALIA

Customer Neil Forbes
Invoice Number INV-0024
Amount Due 6,358.00
Due Date 11 Jul 2019

Amount Enclosed

Enter the amount you are paying above