



Folio Summary

Folio: **OWN00052**
From: **1/07/2021**
To: **30/06/2022**
Created: **30/06/2022**

Brian
Tiny Holding Pty Limited



Money In

\$28,001.42



Money Out

\$2,972.57



Balance

\$25,028.85



6/147 Lilyfield Rd, Lilyfield NSW

	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Tax	Total
MONEY IN														
Rent	\$2,460.00	\$2,460.00	\$3,690.00	\$2,460.00	\$527.14	\$2,160.00	\$2,160.00	\$2,160.00	\$3,240.00	\$2,160.00	\$2,160.00	\$2,160.00	-	\$27,797.14
Water usage	\$32.92	\$0.00	\$0.00	\$0.00	\$47.60	\$0.00	\$26.18	\$0.00	\$0.00	\$97.58	\$0.00	\$0.00	-	\$204.28
	\$2,492.92	\$2,460.00	\$3,690.00	\$2,460.00	\$574.74	\$2,160.00	\$2,186.18	\$2,160.00	\$3,240.00	\$2,257.58	\$2,160.00	\$2,160.00	-	\$28,001.42
MONEY OUT														
Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$330.00
Lease Preparation Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$33.00
Letting fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00	\$594.00
Management fee	\$135.28	\$135.28	\$202.92	\$135.28	\$28.99	\$118.80	\$118.80	\$118.80	\$118.80	\$178.20	\$118.80	\$118.80	\$138.90	\$1,528.75
Water rates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.89	\$0.00	\$0.00	\$246.93	\$0.00	\$0.00	-	\$420.82
	\$135.28	\$135.28	\$202.92	\$135.28	\$28.99	\$1,075.80	\$292.69	\$118.80	\$118.80	\$425.13	\$118.80	\$118.80	\$225.90	\$2,906.57
SUBTOTAL	\$2,357.64	\$2,324.72	\$3,487.08	\$2,324.72	\$545.75	\$1,084.20	\$1,893.49	\$2,041.20	\$3,121.20	\$1,832.45	\$2,041.20	\$2,041.20	-	\$25,094.85

Account Transactions

	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Tax	Total
MONEY IN														
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.00

MONEY OUT

Administration fee	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$6.00	\$66.00
	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$6.00	\$66.00
SUBTOTAL	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	(\$5.50)	-	(\$66.00)

TOTAL	\$2,352.14	\$2,319.22	\$3,481.58	\$2,319.22	\$540.25	\$1,078.70	\$1,887.99	\$2,035.70	\$3,115.70	\$1,826.95	\$2,035.70	\$2,035.70	-	\$25,028.85
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Total Tax on Money Out: **\$231.90**

Total Tax on Money In: **\$0.00**



PO Box 821
 Five Dock NSW 2046
 (m) 0456 550 203 (w) 02 7226 5998
 www.broughandtaylor.com.au
 Admin@BTREA.com.au
 ABN: 61 643 066 399
 Licence: 20075295

Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #5
 30 Jul 2021

Money In	\$2,492.92
Money Out	\$140.78
You Received	\$2,352.14

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$615.00 per week		
Christine Griebisch paid to 10/08/2021		
Rent paid to 27/07/2021 (previously paid to 13/07/2021)		\$1,230.00
Rent paid to 10/08/2021 (previously paid to 27/07/2021)		\$1,230.00
Water Usage - 8 Apr 21 - 2 Jul 21		\$32.92
Management Fee *	\$135.28	
Total	\$135.28	\$2,492.92

Account Transactions

Administration Fee *	\$5.50
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,352.14
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees \$12.78
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #6
 31 Aug 2021

Money In	\$2,460.00
Money Out	\$140.78
You Received	\$2,319.22

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$615.00 per week		
Christine Griebisch paid to 7/09/2021		
Rent paid to 24/08/2021 (previously paid to 10/08/2021)		\$1,230.00
Rent paid to 7/09/2021 (previously paid to 24/08/2021)		\$1,230.00
Management Fee *	\$135.28	
Total	\$135.28	\$2,460.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,319.22	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$12.78
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #7
 30 Sep 2021

Money In	\$3,690.00
Money Out	\$208.42
You Received	\$3,481.58

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$615.00 per week		
Christine Griebisch paid to 19/10/2021		
Rent paid to 21/09/2021 (previously paid to 7/09/2021)		\$1,230.00
Rent paid to 5/10/2021 (previously paid to 21/09/2021)		\$1,230.00
Rent paid to 19/10/2021 (previously paid to 5/10/2021)		\$1,230.00
Management Fee *	\$202.92	
Total	\$202.92	\$3,690.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$3,481.58	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees (* includes Tax)	\$18.92
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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #8
 29 Oct 2021

Money In	\$2,460.00
Money Out	\$140.78
You Received	\$2,319.22

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$615.00 per week		
Christine Griebisch paid to 16/11/2021		
Rent paid to 2/11/2021 (previously paid to 19/10/2021)		\$1,230.00
Rent paid to 16/11/2021 (previously paid to 2/11/2021)		\$1,230.00
Management Fee *	\$135.28	
Total	\$135.28	\$2,460.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,319.22	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$12.78
 (* includes Tax)



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Tax Invoice
 Account OWN00052
 Statement #9
 30 Nov 2021

Money In	\$574.74
Money Out	\$34.49
You Received	\$540.25

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$615.00 per week		
Christine Griebisch paid to 22/11/2021		
Rent paid to 22/11/2021 (previously paid to 16/11/2021)		\$527.14
Water Usage		\$47.60
Management Fee *	\$28.99	
Total	\$28.99	\$574.74

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$540.25	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.14
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #10
 31 Dec 2021

Money In	\$2,160.00
Money Out	\$1,081.30
You Received	\$1,078.70

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 9/01/2022		
Rent paid to 26/12/2021 (moved in 13/12/2021)		\$1,080.00
Rent paid to 9/01/2022 (previously paid to 26/12/2021)		\$1,080.00
Advertising *	\$330.00	
Lease Preparation Fee *	\$33.00	
Letting Fee *	\$594.00	
Management Fee *	\$118.80	
Total	\$1,075.80	\$2,160.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$1,078.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$98.30
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #11
 31 Jan 2022

Money In	\$2,186.18
Money Out	\$298.19
You Received	\$1,887.99

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 6/02/2022		
Rent paid to 23/01/2022 (previously paid to 9/01/2022)		\$1,080.00
Rent paid to 6/02/2022 (previously paid to 23/01/2022)		\$1,080.00
Water Usages 13.12.21-07.01.22		\$26.18
Water Rates Jan-Mar - Sydney Water	\$173.89	
Management Fee *	\$118.80	
Total	\$292.69	\$2,186.18

Account Transactions

Administration Fee *	\$5.50
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$1,887.99
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees \$11.30
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #12
 28 Feb 2022

Money In	\$2,160.00
Money Out	\$124.30
You Received	\$2,035.70

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 6/03/2022		
Rent paid to 20/02/2022 (previously paid to 6/02/2022)		\$1,080.00
Rent paid to 6/03/2022 (previously paid to 20/02/2022)		\$1,080.00
Management Fee *	\$118.80	
Total	\$118.80	\$2,160.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,035.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.30
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #13
 31 Mar 2022

Money In	\$2,160.00
Money Out	\$124.30
You Received	\$2,035.70

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 3/04/2022		
Rent paid to 20/03/2022 (previously paid to 6/03/2022)		\$1,080.00
Rent paid to 3/04/2022 (previously paid to 20/03/2022)		\$1,080.00
Management Fee *	\$118.80	
Total	\$118.80	\$2,160.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,035.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.30
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #14
 29 Apr 2022

Money In	\$3,337.58
Money Out	\$430.63
You Received	\$2,906.95

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 15/05/2022		
Rent paid to 17/04/2022 (previously paid to 3/04/2022)		\$1,080.00
Rent paid to 1/05/2022 (previously paid to 17/04/2022)		\$1,080.00
Rent paid to 15/05/2022 (previously paid to 1/05/2022)		\$1,080.00
Water Usages 08.01.22-04.04.22 \$97.58		\$97.58
Water Rates Apr-Jun - Sydney Water	\$246.93	
Management Fee *	\$178.20	
Total	\$425.13	\$3,337.58

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,906.95	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$16.70
 (* includes Tax)



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 Admin@btrea.com.au
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 Licence: 20075295

Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #15
 31 May 2022

Money In	\$2,160.00
Money Out	\$124.30
You Received	\$2,035.70

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 12/06/2022		
Rent paid to 29/05/2022 (previously paid to 15/05/2022)		\$1,080.00
Rent paid to 12/06/2022 (previously paid to 29/05/2022)		\$1,080.00
Management Fee *	\$118.80	
Total	\$118.80	\$2,160.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,035.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.30
 (* includes Tax)



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Brian
 Tiny Holding Pty Limited

Tax Invoice
 Account OWN00052
 Statement #16
 30 Jun 2022

Money In	\$2,160.00
Money Out	\$124.30
You Received	\$2,035.70

Details for Account OWN00052

	Money Out	Money In
Balance brought forward		\$0.00
6/147 Lilyfield Rd, Lilyfield NSW 2040		
Rented for \$540.00 per week		
Thanachat Jensathit & Buabucha Sawangwong paid to 10/07/2022		
Rent paid to 26/06/2022 (previously paid to 12/06/2022)		\$1,080.00
Rent paid to 10/07/2022 (previously paid to 26/06/2022)		\$1,080.00
Management Fee *	\$118.80	
Total	\$118.80	\$2,160.00

Account Transactions

Administration Fee *	\$5.50	
Withdrawal by EFT to owner Tiny Holding PTY Limited [EFT Transfer to: Tiny Holding PTY Limited, (082330) - ***016]	\$2,035.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.30
 (* includes Tax)

Brian Roughley

From: Daniella Messina [daviconveyancing@bigpond.com]
Sent: Monday, 20 December 2021 8:43 AM
To: 'Brian Roughley'
Subject: Unit 6, 147 Lilyfield Road, Lilyfield
Attachments: Invoices - Unit 6, 147 Lilyfield Road, Lilyfield.pdf

Hi Brian

Please see below description of works carried out on your Unit prior to being marketed for Lease. Each time a tenant vacates their cleaners to carry out what is called an 'end of lease clean' then I follow with a 'deep clean' – this is to maintain the property in the long term.

Mon 15/11/21 7am-1pm
(Painter paid by tenant)

Mon 15/11/21 12-2pm (2hrs)
Cleaned upstairs & downstairs balconies & windows/flyscreens & privacy screens, cleaned balcony walls with sugar soap, removed leaves in courtyard garden, cleaned garden fence, walls & gate with sugar soap, washed laundry curtains, cleaned dishwasher spray arm (x2), filter and run cycle with dishwasher cleaner

Thurs 18/11/21 6:30-7pm (0.5hrs)
Smashed & removed bathroom mirror

Sat 20/11/21 5-6pm (1hr)
Replaced garden mulch (invoice attached)

Thurs 25/11/21 11:30-2:30pm (3hrs)
Deep cleaned Kitchen - range hood fan, oven & cooktop top, cupboards, spilt-air, roller blinds, fly poo on ceiling

Deep cleaned Downstairs - roller blinds, exhaust fans (x2), lint on laundry walls, removed silicon in shower & vanity, floor waste, fake tan stain on toilet seat, split-air & top of wardrobe

Fri 25/11/21 3-5pm (2hrs)
Bathroom - regouted bathroom/shower floor, silicon shower screen & vanity and bathroom mirror replaced

Material - shower door water deflector (no charge), sink strainer (no charge), dishwasher cleaner (no charge), spilt a/c remote controls & garden mulch (see attached)

Labour - 8.5hrs x \$45 = \$382.50

Material - \$85+\$106.83 (see attached) = \$191.83

TOTAL = \$574.33

Regards
Daniella Messina



Actrol Parts Pty Ltd
 ABN 93 142 654 564
 www.actrol.com.au

Cash Sale

(Tax Invoice)

Cash Sale No. 617209623

Cash Sale Customer

Date 01/12/2021
 Account No. 110
 Order No. STOCK
 Job No./Name
 Sales Person HARRY #03
 Supply Branch Actrol Liverpool #2183
 Supply Branch Phone (02) 9731 8510

Product Code	Description	Qty Supplied	Bin Location	Unit	Price before GST	GST Amount	Total price inc GST
1606353	Ultra Plus A/C Controller W/Batt & Dock Cat# 304002	2.00	TD02	EA	48.56	9.71	106.83
** Comments ** Pickup By Customer Paid By: C-Card \$106.83 GST Total Amount: 9.71							

ACTROL 2183
 LIVERPOOL AU
 MID: 25849118
 TID: M2GL02
 Version: 0.9.40E

=====
 CUSTOMER COPY
 DEC 01, 21 15:22
 BATCH: 000253
 INV: 33577
 STAN: 001331
 ACCOUNT TYPE CREDIT
 RRN: 000253033577
 VISA
 A000000031010
 Visa Credit
1129(C)
 SALE AUD \$106.83

=====
 APPROVED 00
 APPROVAL CODE 037980
 TC: 515155905F97C497
 APSN:01 ATC:0050

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

Delivery instructions, comments, ID.	Net total	97.12	9.71	106.83
	Delivery Fee			
	Document Total	97.12	9.71	106.83

This signed receipt acknowledges that above goods have been delivered and/or received in good condition

Received by (signature): _____
 Received by (print name): _____

CTNS	COILS	LENGTHS	BAGS	HWU	OTHER

Picked by _____
 Checked by _____

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AUSTRALIAN NATIVE LANDSCAPES PTY LTD
'Everything for your garden'

Ryde

42 001 749 980

Cnr Wicks & Waterloo Roads
NORTH RYDE NSW 2113
Phone: (02) 9887 2788 Fax:
accounts@anlscape.com.au

Date and time 20/11/2021 3:14:12 PM
Invoice No 03-1-00062377
Cashier Ryde POS 4
Customer Code RT
Customer Name RYDE TRADE COUNTERSALE

Description	Unit	Qty	Amount
BHB			
PINE BARK HORTICULTURAL 60 LITRE	P/BA	10	\$85.00*
Card #456494			\$85.00
Total			\$85.00
*GST Included			\$7.73
Change			\$0.00

Thank You

TAX INVOICE



03-1-00062377

Conditions

The Supplier's responsibility for delivery of materials will cease at the kerbside of the job address stated, if it is necessary for a vehicle to cross the footpath or to enter upon private property in the course of the effecting delivery, the purchaser will provide safe and adequate access and notwithstanding will pay for all damage to any public or private property and every injury or wrong

For all products delivered on pallets, if an exchange of pallets does not occur and therefore pallets are owed, pallets not returned within 14 days will incur a \$35.00 charge.



Smeg Australia Pty Ltd A.B.N. 33 146 901 082
 2 Baker Street Banksmeadow NSW 2019
 Tel: (02) 8667 4888 Fax: (02) 8667 4850

TAX INVOICE

C H A R G E	MESSINA 6/147 LILYFIELD RD X PERRY LANE LILYFIELD NSW 2040
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D E L I V E R	MESSINA 6/147 LILYFIELD RD X PERRY LANE LILYFIELD NSW 2040
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DOCUMENT No.	4558951
DOCUMENT DATE	12/05/22
CUSTOMER No.	511317
BILLING No.	511317
PAGE	1 of 1

CUSTOMER REFERENCE	ORDER DATE	SUPPLIER REF.	W'HOUSE	SPECIAL INSTRUCTIONS	OUR REFERENCE
1387552	12/05/22	11888257	2003	JOB#: 1387552 SERIAL#: . MODEL: DWAU214X	1387552

PRODUCT	DESCRIPTION	ORDERED	B/O	SUPPLIED	PRICE	DISCOUNT	TAX%	TAX AMOUNT	TOTAL AMOUNT
LABOUR	LABOUR COST FOR REPAIR OF PRODUCT Start time 12:54 Finish time 13:11	1		1	125.00		10.0	12.50	137.50
OTHER	OTHER COST FOR REPAIR OF PRODUCT Repair : ELECTRONIC PCB - Work done : BYPASS OPTIONS PCB JOB#: 1387552 SERIAL#: . MODEL: DWAU214X	1		1	5.00		10.0	.50	5.50
THSF <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">PAID</p> <p>Date.....12/05/2022.....</p> <p>Cheq/etf..... EFT</p> <p>Amount..... 143.00</p> </div>									
TOTAL \$								13.00	143.00

Your local SMEG agent is:

PAYMENT METHODS:
 1. Direct Deposit: BSB: 082 811 Account: 18 730 5196
 2. Visa, Mastercard: Call Smeg on 02 8667 4888
 3. Cheque to: Smeg Australia Pty Ltd
 PO BOX 55 Botany NSW 1455

PAYMENT TERMS: Terms- 7 DAYS

CARRIER: 02 - AUSTRALIA POST

By placing your order, you agree to our Terms & Conditions of Sale as displayed on our Credit Application and our website at <http://www.smeg.com.au>
 TITLE OF GOODS IS RETAINED BY SMEG AUSTRALIA PTY LTD UNTIL ALL MONIES ARE RECEIVED IN CLEARED FUNDS.

Last bill	Payments	Balance	This bill	Total amount due
\$198.59	\$198.59	\$0.00	\$173.89	\$173.89

TINY HOLDINGS PTY LTD
66 THE AVENUE
GRANVILLE NSW 2142

Please pay by

28/01/22

Account number

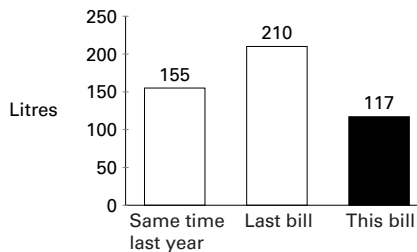
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free		1 Jan 22 - 31 Mar 22	\$
Water service			12.08
Wastewater (sewerage) service			135.63
Usage charges - GST free		6 Oct 21 - 7 Jan 22	
Water	06/10 - 07/01	11 kL at \$2.3800 a kL <i>See over for details</i>	26.18
Total amount due			\$173.89

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over



BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

5514 856 0000



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

28/01/22



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$173.89

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000055148560000

Account for strata unit**U 6/147 Lilyfield Rd Lilyfield****Water meter details****Meter Reading Period:** 6 Oct 21 - 7 Jan 22

Meter No.	This Reading	Last Reading	Consumption (kL)
BTCK0006	659	648	11

Total water used in 94 days was 11 kilolitres

Customer information

- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit sydneywater.com.au/pensionrebates
- You can view the Quarterly Drinking Water Quality report at sydneywater.com.au/wateranalysis
- You can find out about rebates for service interruptions in *Our contract with you* which is available at sydneywater.com.au/contract. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions, a regular payment arrangement, the Payment Assistance Scheme (PAS) and the BillAssist customer assistance program. **Call us on 13 20 92.**
- A late payment fee of \$5.33 (including \$0.48 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 4.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit sydneywater.com.au/privacy.
- You can read the latest edition of our Waterwrap newsletter at sydneywater.com.au/waterwrap

Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



*242 55148560000

Pay at any Post Office by cash or cheque
Online: Postbillpay.com.au
Phone: 13 18 16 Biller code 0242

Payment number**5514 856 0000****Total amount due****\$173.89****Mail payments:** Return slip and cheque (no staples) payable to Sydney Water.

Send to:

**Sydney Water
PO Box 339 Silverwater NSW 2128****Centrepay payments:** call Centrelink to arrange regular Centrepay deductions. Centrepay Reference No.: 555 052 086C**Changing your mailing address?**Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.
如果您需要傳譯員的協助，請致電以上的號碼。
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.
Se vi serve un interprete, telefonate al numero indicato sopra.
통역사기 필요하시면 위의 번호로 전화하십시오.
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$183.92	\$183.92	\$0.00	\$198.59	\$198.59



TINY HOLDINGS PTY LTD
66 THE AVENUE
GRANVILLE NSW 2142

Please pay by

26/10/21

Account number

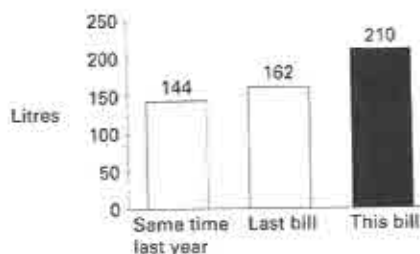
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	3 Jul 21 - 5 Oct 21	
Water	03/07 - 05/10 20 kL at \$2.3800 a kL <i>See over for details</i>	47.60
Total amount due		\$198.59

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 5 October 2021

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: Internet or phone banking.
Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

5514 856 0000



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

26/10/21



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$198.59

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000055148560000

<0000 19859> <066859> <000055 148560000> >

Last bill	Payments	Balance	This bill	Total amount due
\$178.61	\$178.61	\$0.00	\$183.92	\$183.92



TINY HOLDINGS PTY LTD
 66 THE AVENUE
 GRANVILLE NSW 2142

Please pay by

23/07/21

Account number

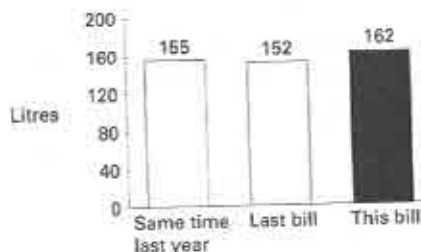
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Usage charges - GST free	8 Apr 21 - 2 Jul 21	
Water	08/04 - 30/06 01/07 - 02/07	13 kL at \$2.3500 a kL 1 kL at \$2.3800 a kL <i>See over for details</i>
		30.55 2.38
Total amount due		\$183.92

Your average daily usage



1000 litres = 1 kilolitre

How much water did you use?

Continued over

PAID THIS BPAY 12/7/21

SYDNEY WATER CORPORATION ARN 49 778 225 038

TAX INVOICE

Date of issue 2 July 2021

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: internet or phone banking.
 Biller code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
 0.4% fee applies



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

5514 856 0000



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

23/07/21



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$183.92

TRAN CODE 831
 USER CODE 066859
 CUSTOMER REFERENCE NUMBER 000055148560000

<0000 18392> <066859> <000055 148560000>

Last bill	Payments	Balance	This bill	Total amount due
\$173.89	\$173.89	\$0.00	\$246.93	\$246.93

TINY HOLDINGS PTY LTD
66 THE AVENUE
GRANVILLE NSW 2142

Please pay by

26/04/22

Account number

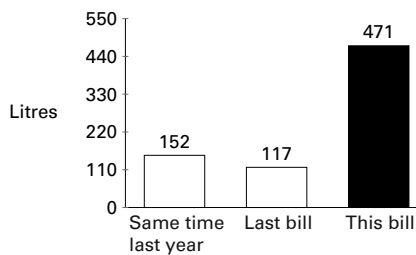
5514 856

Account for strata unit

U 6/147 Lilyfield Rd Lilyfield

Fixed charges - GST free	1 Apr 22 - 30 Jun 22	\$
Water service		12.22
Wastewater (sewerage) service		137.13
Usage charges - GST free	8 Jan 22 - 4 Apr 22	
Water	08/01 - 04/04 41 kL at \$2.3800 a kL <i>See over for details</i>	97.58
Total amount due		\$246.93

Your average daily usage



1000 litres
=
1 kilolitre

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 April 2022

Account for U 6/147 Lilyfield Rd Lilyfield



BPAY®: Internet or phone banking.
Billers code: 45435 Ref no.: 5514 856 0000

Online ID: 6625438

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
Call **1300 12 34 58** (24 hour service)

Payment number

5514 856 0000



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

26/04/22



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

\$246.93

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000055148560000

<0000024693> <066859> <000055148560000> >

Account for strata unit**U 6/147 Lilyfield Rd Lilyfield****Water meter details****Meter Reading Period:** 8 Jan 22 - 4 Apr 22

Meter No.	This Reading	Last Reading	Consumption (kL)
BTCK0006	700	659	41

Total water used in 87 days was 41 kilolitres

Customer information

- New pricing will take effect from 1 July 2022. As soon as the Independent Pricing and Regulatory Tribunal (IPART) finalises the prices, we will post them on our web site at sydneywater.com.au/ourprices
- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit sydneywater.com.au/pensionrebates
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 Phone: 13 18 16 Biller code 0242

Payment number**5514 856 0000****Total amount due****\$246.93****Mail payments:** Return slip and cheque (no staples) payable to Sydney Water.

Send to:

Sydney Water
PO Box 339 Silverwater NSW 2128**Changing your mailing address?**Please call us on 13 20 92 or visit sydneywater.com.au/addresschanges to change your address online.**Interpreter Service 13 14 50**

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 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.
 Se vi serve un interprete, telefonate al numero indicato sopra.
 통역사기 필요하시면 위의 번호로 전화하십시오.
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

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