

Paid 1510
 12/17/21
 (21/22 yr)

Ms C Middleton
 Claire Middleton Superannuation Fund
 PO Box 2487
 NOOSA HEADS QLD 4567

Tax Invoice
 014435

Ref: MIDSF01
 10 May, 2021

Description	Amount
Fee for the preparation and lodgement of your income tax return for the year ended 30th June 2020.	
Fee for the preparation of your financial statements for the year ended 30th June 2020, for: Claire Middleton Superannuation Fund and for annual minutes and distribution statements for the year ended 30th June 2020. And for your trust resolution prior to 30th June as per tax office guidelines.	
Fee for the preparation and notification of Superannuation Contribution Information to the Australian Taxation Office for the year ended 30th June 2020.	
<i>GST</i>	1,170.00 117.00
Terms: Fourteen Days	Amount Due: \$ 1,287.00

Please detach the portion below and forward with your payment

Remittance Advice

Claire Middleton Superannuation Fund			Invoice: 014435
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: MIDSF01
		Account: 54619 9306	10 May, 2021
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 1,287.00
		NO OSKO / FAST PAYMENTS	
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature

Ms C Middleton
 Claire Middleton Superannuation Fund
 PO Box 2487
 NOOSA HEADS QLD 4567

Tax Invoice

014458

Ref: MIDSF01
 17 May, 2021

Description	Amount
Fee for the preparation of the Company Statement for the year ended 15th May 2021 for the following: Claire Bear Pty Ltd including necessary minutes and resolution for the year. GST	130.00 13.00
Terms: Fourteen Days	Amount Due: \$ 143.00

Please detach the portion below and forward with your payment

Remittance Advice

Claire Middleton Superannuation Fund		Invoice: 014458	
Cash <input type="checkbox"/>	Dir Debit <input type="checkbox"/>	BSB: 083 125	Ref: MIDSF01
		Account: 54619 9306	17 May, 2021
		Name: SA Elliott	
Cheque <input type="checkbox"/>	Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amount Due: \$ 143.00
		NO OSKO / FAST PAYMENTS	
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Security code (CCV)	<input type="text"/>	Expiry Date	Signature



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

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

CLAIRE BEAR PTY LTD
ELLIOTT SHANE ASHLEY
PO BOX 211
LILYDALE VIC 3140

INVOICE STATEMENT

Issue date 15 May 21

CLAIRE BEAR PTY LTD

ACN 605 860 875

Account No. 22 605860875

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- 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 15 Jul 21	\$55.00

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
CLAIRE BEAR PTY LTD

ACN 605 860 875 Account No: 22 605860875



22 605860875

TOTAL DUE	\$55.00
Immediately	\$0.00
By 15 Jul 21	\$55.00

Payment options are listed on the back of this payment slip



Billor Code: 17301
Ref: 2296058608755



*814 129 0002296058608755 77

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18 November 2021

MRS CLAIRE MIDDLETON,

This is about your Landlord Insurance

Receipt

Policy Number	Amount	Payment Type	Receipt Number	Date Received
HPL124325430	\$306.22	Policy Payment	15344124325430	18 November 2021

Please call us on 13 22 44 if we can help you with any other insurance matters.

Take care,
The AAMI Team

60% = \$183.73



Certificate of Insurance

Date of Issue 18 November 2021

Policy Number HPL124325430

Page 1 of 2

Landlord Insurance

Thank you for choosing AAMI Landlord Contents Insurance.

Please have a read through the Certificate of Insurance to check all your policy details are correct.

We do rely on you to honestly disclose all the correct details in regards to your policy. Also please read carefully the information about Your duty to us: no misrepresentation section at the end of your Certificate of Insurance.

We'd like to let you know that you can easily manage this policy online. Simply visit aami.com.au/login to update your personal details, manage payments and view or update your policy details.

If you'd like help with something you can't take care of online, give us a call on 13 22 44.

Take care,

The AAMI Team

Insured Address

Unit 9,
4 SERENITY CL,
NOOSA HEADS QLD 4567

Excess Details

You may be able to reduce your premium if you choose a higher Flexi-Premium excess.

Contents Flexi-Premiums® Excess: \$400

Unoccupied Excess: \$1,000

The Insured

Mrs Claire Middleton

Period of Insurance

18 November 2021 to 11:59pm 18 November 2022

Policy Type

Landlord Contents Insurance

The Building

You have told us the following about the building at the insured address:

Dwelling Type: House

Wall Construction: Double Brick

Roof Construction: Steel/Colorbond

Year Built: Approx. 1998

Landlord Cover

Landlord Contents Sum Insured: \$30,000

Legal Liability: \$20 million

Tenant Protection Option: Yes

Written rental agreement: Yes

For complaints concerning AAMI products or services, you can phone us on 1300 240 437; write to us at: AAMI Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001; or email us on idr@aami.com.au. You may have spoken about your policy with a Distributor providing financial services appointed under AFSL 230859 and representing AAI Limited ABN 48 005 297 807 trading as AAMI (AAI). Distributors include EXL Service Philippines Inc. and/or WNS Global Services Philippines Inc. and their staff. AAI remunerates corporate distributors on a fee for service basis while their staff receive a salary comprising commission where they meet sales, risk, quality and behavioural targets.

AAI Limited ABN 48 005 297 807 trading as AAMI.



The Building cont.

Well maintained and in good condition: Yes

This includes, but is not limited to, there are: no leaks, holes, damage, rust, or wood rot in the roof, gutters, windows, walls, floors, fences, or anywhere else; no damage to foundations, walls, steps, flooring, ceilings, gates, and fences and is structurally sound; no damage from or infestation of termites, ants, vermin, or other creatures; no broken, missing glass or boarded-up windows. Refer to the PDS for further details.

Under Renovation/Construction: No

Used for Business: No

Unoccupied: No

Trust Classification: None

Security Features

You have told us the following about the security at the building:

Deadlocks: Yes

Keyed Window Locks: Yes

Alarm Type: No Alarm

Restricted Access: No

Insurance and Criminal History

You have told us that in the past **three** years:

- You or anyone to be insured under this policy have NOT had an insurer decline or cancel a policy, impose specific conditions on a policy, or refuse a claim.
- You or anyone to be insured under this policy have had NO insurance claims for loss or damage relating to home or contents insurance (excluding any claims made on this policy).
- You or anyone to be insured under this policy have NOT committed any criminal act in relation to fraud, theft, burglary, drugs, arson or criminal, malicious or wilful damage.

Your duty to us: no misrepresentation

Before you buy, make changes to or reinstate this consumer insurance contract we will ask you questions. Your answers will be used to decide if we can insure you and on what terms.

You have a duty to us under the Insurance Contracts Act to take reasonable care not to make a misrepresentation. To make sure that you meet this duty to us, it is important that you answer all questions truthfully and accurately.

If you give us information that is not true and accurate, we may be able to reduce or refuse to pay a claim or cancel your policy, or both.

If your failure is fraudulent, we may be able to refuse to pay a claim and treat the contract as if it never existed.

It is important that you check the information provided on your Certificate of Insurance. These details have been recorded based on the information you have given to us. If any details are incorrect or have changed, please contact us.

For complaints concerning AAMI products or services, you can phone us on 1300 240 437; write to us at: AAMI Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001; or email us on idr@aami.com.au. You may have spoken about your policy with a Distributor providing financial services appointed under AFSL 230859 and representing AAI Limited ABN 48 005 297 807 trading as AAMI (AAI). Distributors include EXL Service Philippines Inc. and/or WNS Global Services Philippines Inc. and their staff. AAI remunerates corporate distributors on a fee for service basis while their staff receive a salary comprising commission where they meet sales, risk, quality and behavioural targets.

AAI Limited ABN 48 005 297 807 trading as AAMI.



1995

HALF YEARLY RATE NOTICE/TAX INVOICE FOR PERIOD

1 January 2022 to 30 June 2022



154552/A/008141
 CR Middleton TTE &
 Claire Bear P/L TTE
 13 Arkana Dr
 NOOSA HEADS QLD 4567

D-002

ISSUE DATE 18 January 2022
 PROPERTY NO. **132049**
 VALUATION \$217,300
 REFERENCE 500214217
 DUE DATE FOR PAYMENT 18 February 2022
NET AMOUNT PAYABLE \$1,211.33



60/60
 40/60
 \$726.799 S/FUNO.
 \$484.00 C/Midd.

transferred to act. 55

PROPERTY LOCATION: Petrie Mansions, 9/4 Serenity Ct NOOSA HEADS QLD 4567

PROPERTY DESCRIPTION: Lot 9 SP 103385

RATES AND CHARGES

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
Opening Balance			15.45
Payments & Adjustments			2.26
General Rate - Category 23	217300	25/10/2021 to 31/12/2021=	282.12
General Rate - Category 24	217300	25/10/2021 to 31/12/2021=	-235.10
General Rate - Category 23	217300	x .007026 x .5=	763.37
Sustainable Transport Levy	1	x \$30.00 x .5=	15.00
Environment Levy	1	x \$64.00 x .5=	32.00
Heritage Levy	1	x \$8.50 x .5=	4.25
Bushfire Resilience and Response Levy	217300	x .0000592 x .5=	6.43
State Emergency Management Levy ClassA Group2	1	x \$229.80 x .5=	114.90
Change of Ownership Charge*			74.00
* Paper Fee	1	=	1.93
Waste Bin 140/240L + Recycling 240L	0.52000	Minimum Rate=	105.00
		SUB TOTAL	1,181.61
Less PENSION CONCESSION:			
State Government		27.74	
Noosa Shire Council		42.50	70.24
TOTAL:			1,251.85
Discount - (only if paid by 18 February 2022):			-40.52
Net amount Payable:			1,211.33

Please refer to the Rating Category Statement to ensure that your property is in the correct general rate category, in particular the **Transitory Accommodation** rating categories.

It is the property owner's responsibility to confirm that all rates and charges are correct. The Rating Category Statement is available on our website - noosa.qld.gov.au - and included with posted notices.

PAYMENT OPTIONS

Credit Card by Phone
 Phone 1300 103 614 and follow the prompts
 Ref: 5 0021 4217
 MasterCard & Visa accepted*



Billers Code: 130625
Ref: 500214217

Telephone & Internet Banking - BPAY®

CREDIT CARD NOT ACCEPTED

Contact your bank or financial institution to make this payment. More info: www.bpay.com.au



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



By Mail
 Post your cheque with this remittance advice to
 Noosa Shire Council
 PO Box 141



Pay by: 18 February 2022 \$1,211.33



*4063 500214217

Paid

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



Pay in Person
 at Council's office - 9 Pelican Street, Tewantin
 8.30 am to 4.30 pm weekdays MasterCard &
 Visa accepted*

1300 103 614

1996.

pdf

April - May...sletter.pdf
355 KB

Queen Clean Noosa

5110 Rene St
Noosaville QLD 4566
0405052557
info@queencleannoosa.com.au
http://www.queencleannoosa.com.au
ABN 75786397545



Tax Invoice

INVOICE TO

Pip Whitaker
Elite Rentals Pty Ltd
PO Box 936
Noosa Heads Qld 4567

INVOICE NO. 2736

DATE 15/04/2022
DUE DATE 30/04/2022
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2022	Sales	To the Property Owner - Deep Clean 9/4 Serenity Close Noosa Heads 4567 - 5 cleaners x 1.5 hours at \$85 - Public Holiday Rates	1	637.50	637.50

SUBTOTAL 637.50
 GST TOTAL 63.75
 TOTAL 701.25
 BALANCE DUE **A\$701.25**

60% = \$420.75.

Paid by agent on statement 1

Tiana Claudette Morgan
ANZ Bank
BSB 014 - 672
Account 266850504

1996.

From: Lorne Oakes admin@livewirelighting.com.au
 Subject: Livewire Lighting PTY LTD Tax Invoice no. 3916 U9
 Petrie Mansions
 Date: 11 Mar 2022 at 9:37:19 am
 To: Claire Griffin clairermiddleton@gmail.com
 Cc: accounts@livewirelighting.com.au

Dear Claire,

Thank you for selecting Livewire to complete the electrical work at your premises. Please find attached the invoice 3916 for the completed work. We appreciate your attention to prompt payment for services rendered. We hope that you are satisfied with our services and we look forward to an ongoing relationship.

Thank you for your business.

Livewire Lighting PTY LTD

Kind regards
 Lorne Oakes
 0412 725 091
 Electrical Contracting Division
www.livewirelighting.com.au
 Lic # 68884



PLEASE PAY BY	AMOUNT	INVOICE DATE
18/03/2022	\$720.78	11/03/2022

TAX INVOICE NO. 3916

Claire Griffin
 13 Arkana Drive
 Noosa Heads QLD 4567

Job No.: 6014
 Site: U9 Petrie Mansions
 Site Contact:
 Site Phone:
 Salesperson: Lorne Oakes
 Order No.:

Description
 Supply and install smoke alarms to all bedrooms and common areas

Services

paid
15/3/22

1996

Item	Quantity
Installed & Tested by an accredited electrician in accordance with AS/NZ 3000:2018	1.00
SMOKE ALARM PHOTOELECTRIC 10YR BATTERY W/LESS INTERCONNECTED	5.00
Service Labour Standard	1.25 hrs
Total	\$720.78
Incl. GST of	\$65.53

For electrical installations, this certifies that the installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules. And any other standard applying under the Electrical Safety Regulation 2002 to the electrical installation.

We are Craftsman not Tradesman, we do what others don't. Thank you for trusting us

Sub-Total ex GST	\$655.25
GST	\$65.53
Total inc GST	\$720.78
Amount Applied	\$0.00
Balance Due	\$720.78

Please use Invoice number as Reference.

How To Pay

INVOICE NO 4516



Mail

Detach this section and mail cheque to:

Livewire Lighting PTY LTD
PO BOX 974
Noosa Heads Queensland. 4567



Direct Deposit

Bank Suncorp
Acc. Name Livewire Lighting PTY LTD
BSB 484799
Acc. No. 029364722

DUE DATE: 18/03/2022 AMOUNT DUE: \$720.78

Transferred → \$432.46 / s/put
to 55 + westpac. C/Head