



**Nardone Classic Homes**  
 ABN 47 835 910 090  
 Quality Built Luxury Homes  
 Grouped Dwellings • Showrooms  
 Offices • Shops • Factories

St- Giorgio's  
 copy which  
 has to  
 claim  
 GST  
 back

26 July 2021

To: St. Giorgio Pty Ltd  
 ATF Nardone Investment  
 Superannuation Fund  
 26 Tweeddale Rd  
 Applecross WA 6153

JULY  
 2021

TAX INVOICE 26/07/21  
 PROGRESS CLAIM 01

SITE ADDRESS : 12 APARTMENTS AT 196 RAILWAY PARADE QUEENS PARK WA 6107

CONSTRUCTION WORKS DESCRIPTION AS PER CONTRACT:

1. Started formwork for suspended slab to first floor level , supplied reinforcing steel , Coordinated works with plumbers and steel fixer.	\$18,019.64
2. Cost of part time supervisor on site to supervise works and safety.	\$ 2,218.19
3. North City Crane Hire	\$ 437.50
4. Record Roof Carpentry	\$ 439.56
5. OZ Formwork First Claim	\$ 15,250.00
	-----
	Total \$ 36,364.89
6. Builder's Fee 5%	\$ 1,818.24
	-----
	Subtotal \$ 38,183.13
	GST \$ 3,818.31
	-----
	Please Pay \$ 42,001.44
	(Split \$20,001.44)
	\$22,000.00

Romiss Pty Ltd Trading As



**Fair Price**  
Electrical Services



# Tax Invoice

PO Box 1008, Bibra Lake WA 6965  
Telephone: (08) 9418 7004 Fax: (08) 9418 7054  
Email: accounts@fpelectrical.com.au

Invoice No.: 00001455

Date: 28/07/2021

Due Date: 27/08/2021

**Bill To:**

ST. GIORGIO PTY LTD  
c/- 26 TWEEDALE ROAD  
APPLECROSS WA 6153

**Job Address:**

COOGEE PLAZA SHOPPING CENTRE #237 HAMILTON ROAD COOGEE JOB:  
J-420

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL REPAIRS CARRIED OUT AT 237 HAMILTON ROAD COOGEE	\$786.00	GST
SCOPE OF WORK:		
SUPPLIED & REPLACED 3 ONLY WEATHER PROOF FITTINGS UNDER EAVES BETWEEN SHOP 4 & 5 DAMAGED BY WATER LEAK COMING FROM ROOF		
<p><i>Paid 29/7/21</i> <i>Rec: 99686438</i></p>		

Purchase Order No: COOGEE

Code	Rate	GST	Sale Amount
GST	10%	\$78.60	\$786.00

GST: \$78.60  
 Total Inc GST: \$864.60  
 Amount Applied: \$0.00

**Balance Due: \$864.60**

*If paying by cheque please make it payable to Fair Price Electrical Services Pty Ltd*

Direct Deposit:  
Bank: Commonwealth Bank  
BSB: 066 107 Account: 10751480

**PLEASE NOTE WE HAVE NEW  
BANK DETAILS. PLEASE  
UPDATE YOUR RECORDS**

# TAX INVOICE

# Initial

The Experts in Hygiene

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS  
WA  
6153

Date:	14/07/2021
Customer No:	053020752
Invoice No:	97104980

Page 1 of 1

RENTOKIL INITIAL GROUP PROVIDES :	Service description for period 05/08/2021 - 04/02/2022	AMOUNT	
<b>Pest Control Services</b> www.rentokil.com.au Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation. Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.  <b>Hygiene Solutions</b> www.initial.com.au At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom. Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.  <b>Plantscaping Services</b> www.ambiusindoorplants.com.au At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.	<b>Premises: 1 Contract: K63/C/54029208</b> COOGEE PLAZA 239-241 HAMILTON ROAD COOGEE WA 6166  1 Sanitary Disposal Service (Manual 26L) (26 visits p.a.)	189.31	
	<b>GST</b>		18.93
	<b>Payment due date: 19/08/2021</b> <b>Payment will be drawn On The 25th Of The Month</b>		\$ 208.24

Payment will be automatically deducted via Direct Debit.

A division of Rentokil Initial Pty Ltd ABN 98 000 034 597  
Po Box 6786 Silverwater NSW 1811

## PAYMENT SLIP

Customer No:	053020752	\$	208.24
Customer Name:	ST GIORGIO PTY LTD		
Invoice Date:	14/07/2021	Invoice Number:	97104980

For Accounts and Payments Enquiries  
Ph: 1300 652 244

For Customer Service Enquiries  
Ph: 08 9436 9000  
Email: au-pinkperth@rentokil-initial.com

### EFT

Electronic funds transfer - HSBC BSB 342-306 A/C 264870003  
Email remittance: remittances@rentokilinitial.com.au

### Direct Debit

To download and print a copy of the Direct Debit form please go to:  
[www.rentokilinitial.com.au/directdebit/](http://www.rentokilinitial.com.au/directdebit/)

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.



Post this payment slip with your cheque to :-  
INITIAL HYGIENE  
PO Box 6806 SILVERWATER NSW 1811



Pay by phone credit card - 24 hours, 7 days a week.  
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.



Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

**Billers Code: 52431 Reference No.: 4483 4182**



COMPANY: Jim'smowing Beeliar  
CONTACT: Boris Vega  
ADDRESS: 32 Lydon Boulevard  
Atwell 6164  
PHONE: 0421884836

EMAIL: boris.vega@jimsmowing.net  
PROVIDER: Westpac Bank  
ACN: 130192  
ABN: 50392692866

EFT  
Account Name: Jim's Mowing Beeliar  
BSB\_Account Number 036019 - 130192

**TAX INVOICE**

**Invoice No: 6180**

DATE: 06-Jul-2021

**INVOICE TO:**

St Giorgio P/L 26 Tweeddale Road Applecross 6153  
239-241 Hamilton Road  
Coogee 6166

**WORK DONE:**

Date	Service	Next Job	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166				
06-Jul-2021	MOW-COMMERCIAL-REGULAR	03-Aug-2021	\$100.00	\$9.09
<b>Total</b>			<b>\$100.00</b>	<b>\$9.09</b>

**INVOICE TOTAL (GST inc.) : \$100.00**

**TOTAL AMOUNT PAYABLE : \$100.00**

*Paid 14/7/21  
Rec: 60002021*

[Please cut here]

**REMITTANCE SLIP:**

**TAX INVOICE**

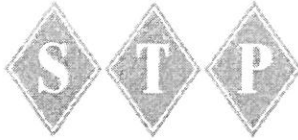
**Invoice No: 6180**

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar  
32 Lydon Boulevard  
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153  
239-241 Hamilton Road  
Coogee 6166

emailed 19/7/21



# Success Tax Professionals

REGISTERED TAX AGENTS  
& PUBLIC ACCOUNTANTS  
ESSAY BUSINESS SERVICES PTY LTD  
ABN: 50 131 007 232

PO Box 238  
Midland WA 6936

15 Sayer Street  
Midland WA 6056

2 Hensbrook Loop  
Forrestdale WA - 6112

Tel: (08)9274 2844

info@stpmidland.com.au  
www.blossomfg.com.au

## TAX INVOICE

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT  
SUPERANNUATION FUND  
26 Tweedale Rd  
APPLECROSS WA 6153

Date  
Invoice Number

26 Jun 2021  
014580

Description	Amount
ASIC Annual Statement Preparation and completion of the Australian Securities & Investments Commission Annual Company Statement. Preparation of the annual documents required for the company and preparation of the Annual Review Filing Fee Invoice. Forwarding for signature and payment.	227.27
ASIC Annual Company Review Fee Australian Security and Investments Commission Annual Company Review Filing Fee	55.00
Subtotal	282.27
Total No GST	0.00
Total GST 10%	22.73
Invoice Total	305.00
Less Payments & Credits	0.00
<b>Amount Due</b>	<b>305.00</b>

Due Date 03 Jul 2021

Paid 19/7/21  
Rec: 81600499

### PAYMENT ADVICE

From: ST GIORGIO PTY LTD T/F  
NARDONE INVESTMENT  
SUPERANNUATION FUND  
Invoice Number: 014580

Amount Due: \$305.00  
Due Date: 3 Jul 21

Amount Paid:

by Credit Card   

by Cheque  
 by Direct Credit

Number: \_\_\_\_\_  
Name on Credit card: \_\_\_\_\_ CVC: \_\_\_\_\_  
Signature: \_\_\_\_\_ Expiry date: \_\_\_\_/\_\_\_\_/\_\_\_\_

DIRECT CREDIT:  
BSB: 086 334  
Acc No: 31 209 2709  
Please quote Invoice No:  
014580

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# Annual Company Statement

Extract of Particulars – s346A(1) Corporations Act 2001

This Annual Company Statement is generated from the data in our Corporate Database. Please check this statement carefully. Do not return this Statement to ASIC.

## Check this statement carefully

You are legally obligated to ensure that all your company details are complete and correct. This is required under s346C (1) and/or s346B and s346c (2) of the Corporations Act 2001.

Failure to notify the ASIC of incorrect details or missing data in this Statement may result in substantial penalties.

If you have any questions about this form or if any of the data in this form is incorrect, please contact us.

Company Name

**ST GIORGIO PTY LTD**

ACN

**126 046 679**

---

Annual Review Date

**19/06/2021**

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## Agent Information

ASIC Registered Agent Name	Essay Business Services Pty Ltd
ASIC Registered Agent Number	28314
Address	15 sayer street, MIDLAND, WA 6056, AUSTRALIA
Telephone	0892742844
Email	sunil@stpmidland.com.au

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## Address Information

Registered Office Address	SUCCESS TAX PROFESSIONALS MIDLAND, 15 SAYER STREET, MIDLAND, WA 6056
Principal Place of Business	26 TWEEDDALE ROAD, APPLECROSS, WA 6153

**Company Officers**

Name MARIA NARDONE  
Address 26 TWEEDDALE ROAD, APPLECROSS, WA 6153  
Date of Birth 25/02/1959  
Place of Birth ITALY  
Offices held Director Appointed: 19/09/2008

Name ROCCO ANTONIO NARDONE  
Address 26 TWEEDDALE ROAD, APPLECROSS, WA 6153  
Date of Birth 16/01/1954  
Place of Birth ITALY  
Offices held Director Appointed: 19/06/2007  
Secretary Appointed: 19/06/2007

**Company Share Structure**

Share Class	Shares description	Number Issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	15	\$15.00	\$0.00

**Company Shareholders**

Shareholder	Class Code	Total Number of shares held	Are shares fully paid?	Are shares beneficially owned?
MARIA NARDONE 26 TWEEDDALE ROAD, APPLECROSS, WA 6153	ORD	5	Yes	Yes
ROCCO ANTONIO NARDONE 26 TWEEDDALE ROAD, APPLECROSS, WA 6153	ORD	10	Yes	Yes

**End of Company Statement**

This concludes the information to which the company must respond under s346C of the Corporations Act 2001.

**Declaration and Signature**

I certify that the information in this form is true and correct

Name MARIA NARDONE  
Capacity Director

Sign here



Date 30/06/2021

**Company Name:** ST GIORGIO PTY LTD  
**ACN/ARBN:** 126 046 679  
**Document Type:** Solvency Resolution

---


**Solvency:**

It was resolved after reviewing the result of the company for the previous year, reviewing the cash flow budgets for the ensuing year and considering the ability of the company to realise assets that the company would be able to pay its debts as and when they fall due.

Signed by all company directors:

  
\_\_\_\_\_  
MARIA NARDONE

03/07/2021

  
\_\_\_\_\_  
ROCCO ANTONIO NARDONE

03/07/2021



# TAX INVOICE

# DEGEN

**DATE**

25 July 2021

**INVOICE**

# 62

**ABN: 94 845 231 991**

15 Sumich Garden

Coogee, WA 6166

PH: 040 777 6106

degencleaning@gmail.com

St Giorgio Pty Ltd

26 Tweeddale Road

APPLECROSS WA 6153

Attention: Tony

(nchomes@iinet.com.au)

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
------------	--------------------	-------------------	--------------------

1	Cleaning Services at Coogee Plaza July 2021	1,400.00	1,400.00
4	Resolve Blocked Toilet (x5) + extra cleans	50.00	200.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

*Paid 27/7/21  
Rec: 50012454*

Sub Total 1,620.00

GST 162.00

**Total including GST \$ 1,782.00****Bank Details:**

De Gennaro Group Pty Ltd atf De Gennaro Family Trust

t/a DeGen Cleaning

BSB: 066107 Account #: 10695431

Reference: Invoice Number

**TAX INVOICE**

# Initial

The Experts in Hygiene

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS  
WA  
6153

Date:	14/07/2021
Customer No:	053020752
Invoice No:	97104980

Page 1 of 1

RENTOKIL INITIAL GROUP PROVIDES :	Service description for period 05/08/2021 - 04/02/2022	AMOUNT
<p><b>Pest Control Services</b> www.rentokil.com.au</p> <p>Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying Insect Control, Pre-Purchase Property Inspections and Fumigation.</p> <p>Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds &amp; Various Flying Insects.</p> <p><b>Hygiene Solutions</b> www.initial.com.au</p> <p>At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom.</p> <p>Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.</p> <p><b>Plantscaping Services</b> www.ambiusindoorplants.com.au</p> <p>At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.</p>	<p><b>Premises: 1 Contract: K63/C/54029208</b> COOGEE PLAZA 239-241 HAMILTON ROAD COOGEE WA 6166</p> <p>1 Sanitary Disposal Service (Manual 26L) (26 visits p.a.)</p>	189.31
	<b>GST</b>	18.93

Payment will be automatically deducted via Direct Debit.

A division of Rentokil Initial Pty Ltd ABN 98 000 034 597  
Po Box 6786 Silverwater NSW 1811

Payment due date: 19/08/2021

Payment will be drawn On The 25th Of The Month

\$ 208.24

**PAYMENT SLIP**

Customer No:	053020752	\$	208.24
Customer Name:	ST GIORGIO PTY LTD		
Invoice Date:	14/07/2021	Invoice Number:	97104980

For Accounts and Payments Enquiries  
Ph: 1300 652 244

For Customer Service Enquiries  
Ph: 08 9436 9000  
Email: au-pinkperth@rentokil-initial.com

**EFT**

Electronic funds transfer - HSBC BSB 342-306 A/C 264870003

Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to: [www.rentokilinitial.com.au/directdebit/](http://www.rentokilinitial.com.au/directdebit/)

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

**Post this payment slip with your cheque to :-**INITIAL HYGIENE  
PO Box 6806 SILVERWATER NSW 1811**Pay by phone credit card - 24 hours, 7 days a week.**

Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

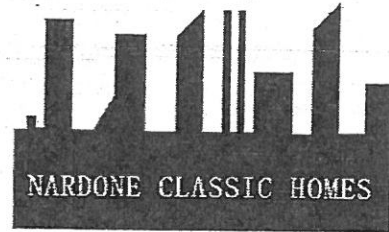
Biller Code: 52431 Reference No.: 4483 4182

**Direct Debit**

AUGUST  
2021

27 August 2021

To: St. Giorgio Pty Ltd  
ATF Nardone Investment  
Superannuation Fund  
26 Tweeddale Rd  
Applecross WA 6153



QUALITY BUILT LUXURY HOMES

PH: 0418 917 678  
FAX: 08-9364 6386  
ABN: 47 835 910  
EMAIL: nardoneclassichomes@jinet.net.au

TAX INVOICE 27/08/21  
PROGRESS CLAIM 02

SITE ADDRESS : 12 APARTMENTS AT 196 RAILWAY PARADE QUEENS PARK WA 6107

CONSTRUCTION WORKS DESCRIPTION AS PER SIGNED CONTRACT:  
PERIOD: 01/08/2021 To 31/08/2021

Completion of formwork for suspended slab to first floor level , laid reinforcing steel ,  
Supplied and laid waste pipes prior to concrete pouring to all bathrooms and kitchen of 12 units .

1. Purchase of plumbing pipes and fittings from Parkwood Hardware.	\$ 2,237.85
2. Cost of part time supervisor on site to supervise works and safety.	\$ 3,050.00
3. Engineer's steel reinforcing Inspection prior to pour	\$ 660.00
4. OZ Formwork completion plus extras plumbing ducts and laid steel	\$20,520.00
5. P & R Holding general plumbing	\$ 9,945.00

-----  
Total \$ 26,467.85  
Deducted GST \$ 2,406.16  
-----

Net Total \$24,061.68  
Plus P & R \$ 9,945.00  
-----

Totals \$34,006.88  
\$ 1,700.33  
-----

6. Builder's Fee 5%

\$35,707.01  
GST \$ 3,570.70  
-----

Subtotal, please pay by 31/08/2021 \$39,277.71

(Split \$20,000.00)  
\$19,277.71



### Pay Anyone Payment Requested

Receipt Number 32626219  
Account Number 23078119  
Account Type St Giorgio  
Payee Name BWNardoneFamilytrust  
Payee BSB 306047  
Payee Account Number 0404470  
Payee Account Name NardoneClassicHomes  
Payee Reference 2ndclaim196Railway  
Payment Amount \$20,000.00  
Payment Frequency Once Only  
Payment Date 28/08/2021  
SMS Alert Notification N

28/8/21  
Paid \$20,000-

Your payment has been processed.  
Click "Print" to print a receipt without displaying the account balance.



LM6LNYVJF6-TP06

### Pay Anyone Payment Requested

Receipt Number 93239301  
Account Number 23078119  
Account Type St Giorgio  
Payee Name NardoneClassicHomess  
Payee BSB 306047  
Payee Account Number 0404470  
Payee Account Name NardoneClassicHomes  
Payee Reference 2ndClaim196Railway  
Payment Amount \$19,277.71  
Payment Frequency Once Only  
Payment Date 29/08/2021  
SMS Alert Notification N

Your payment has been processed.  
Click "Print" to print a receipt without displaying the account balance.

*Paid again  
\$19,277.71  
on 29/8/21*

*total paid  
for second claim  
\$ 39,277.71*

Original

# TAX INVOICE\* / STATEMENT\*

(\* DELETE AS APPROPRIATE)

45

TO ST. GIORGIO PTY LTD. DATE 30/8/2020  
237 HAMILTON RD. GOOSEBAY 6166.

ABN (of Recipient)

ORDER NO.

FROM OSCAR PROENZA.  
51 WHITESIDE ST. CLOVERDALE. W.A.

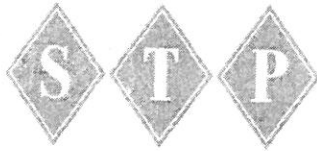
ABN (of Supplier) 215 760 26 220.

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	25 & 24 AUGUST 2020			
	SPRAYED WEED IN CAR			
	PARK, AND. REMOVED			
	LARGE WEEDS AND			
	CLEANED CAR PARK.			
	APPLIED FAST FIX			
	WATER PROOFING TO			
	DAMAGED BY WEATHER			
	TO ROOF AREA OF SHOPS			
	1-2-3-4-5 & 6 TO STOP WATER			
	LEAKING COMING DOWN			
	THE WALLS OF SHOP(1)			
	(WATER PROOFING			
	PURCHASED BY LAND			
	LORD TOTAL 16 HOURS.			
	CP.			
				TOTAL <u>550</u>
				<u>550</u>
				NO G.S.T. NOT APPLICABLE

Paid  
31/8/2020

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of



# Success Tax Professionals

REGISTERED TAX AGENTS  
& PUBLIC ACCOUNTANTS  
ESSAY BUSINESS SERVICES PTY LTD  
ABN: 50 131 937 282

PO Box 238  
Midland WA 6936

15 Sayer Street  
Midland WA 6056

2 Hensbrook Loop  
Forrestdale WA - 6112

Tel: (08)9274 2844

info@stpmidland.com.au  
www.blossomfg.com.au

## TAX INVOICE

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT  
SUPERANNUATION FUND  
26 Tweedale Rd  
APPLECROSS WA 6153

Date 26 Jun 2021  
Invoice Number 014580

Description	Amount
ASIC Annual Statement Preparation and completion of the Australian Securities & Investments Commission Annual Company Statement. Preparation of the annual documents required for the company and preparation of the Annual Review Filing Fee Invoice. Forwarding for signature and payment.	227.27
ASIC Annual Company Review Fee Australian Security and Investments Commission Annual Company Review Filing Fee	55.00
Subtotal	282.27
Total No GST	0.00
Total GST 10%	22.73
Invoice Total	305.00
Less Payments & Credits	0.00
<b>Amount Due</b>	<b>305.00</b>

Due Date 03 Jul 2021

*Amount Paid 30/6/2021*

### PAYMENT ADVICE

From: ST GIORGIO PTY LTD T/F  
NARDONE INVESTMENT  
SUPERANNUATION FUND  
Invoice Number: 014580

Amount Due: \$305.00  
Due Date: 3 Jul 21

Amount Paid:

by Credit Card  by Cheque  by Direct Credit

by Cheque  
 by Direct Credit

Number: 5229 8023 5116 4051

Name on Credit card: Rocco NARDONE CVC: 206

Signature: R. Nardone Expiry date: 03/26

DIRECT CREDIT:  
BSB: 086 334  
Acc No: 31 209 2709  
Please quote Invoice No:  
014580





**TAX INVOICE**

64 961266

**\* CASH SALE \***

DATE : 22/07/21 09:48

THE MIDDENDORP GROUP OF COMPANIES  
**MIDDENDORP ELECTRIC CO. PTY. LTD**  
 ELECTRICAL WHOLESALERS  
 A.B.N. 49 338 705 390

**DEL TO: 237 HAMILTON ROAD**  
**COOGEE**  
**STGIORGIO**  
**BIBRA LAKE CASH SALES**

**Terms: CASH**

Sold By : TG

Phone Order No. : 64090564

A/C Code : 64CASH Order No. :

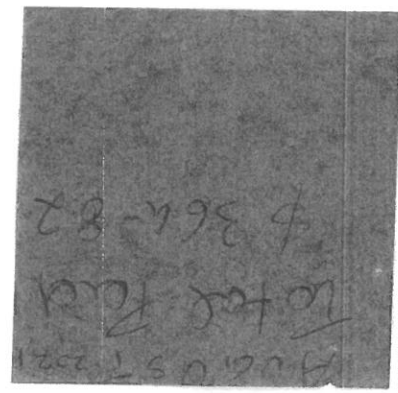
**INV TO: 237 HAMILTON ROAD**  
**COOGEE**  
**STGIORGIO**

Head Office Address: Locked Bag 1, Brunswick 3056  
 Head Office Phone: (03) 9388 0000 Fax: (03) 9388 0559  
 Branch : BIBRA LAKE  
 Branch Phone : 08 9434 5733 Branch Fax : 08 9434 5766

LN	Product Code	Description	Qty Ordered	Qty Supplied	Qty Back Ordered	Unit Measure	Unit Price	GST Excl. Price	GST Incl. Price
01	CL1 MCB4-116	MCB 1 POLE C CURVE 4.5KA 250VAC 16A	1			EA	10.20	10.20	11.22
02	PIE CRYSEC0562	CRYSTAL ECO 4000K WH IN-BUILT DRIVER D/L	2			EA	40.00	80.00	88.00

Keep up to date with the latest industry news at <https://middy.com.au/news/>  
 WHEN FAXING TO OUR HEAD OFFICE IN MELBOURNE PLEASE REMEMBER TO INCLUDE (03)

*Repair electrical components*



LETTERS FROM MIDDENDORP ELECTRIC  
 11/30 EASTERN RD S  
 BIBRA LAKE VIC 3100  
 AUSTRALIA  
 TEL: 08 9434 5733  
 FAX: 08 9434 5766  
 E-MAIL: SALES@MIDDENDORP.COM.AU  
 MIDDENDORP ELECTRIC  
 237 HAMILTON ROAD  
 COOGEE  
 STGIORGIO  
 VIC 3060  
 AUSTRALIA  
 TEL: 08 9434 5733  
 FAX: 08 9434 5766  
 E-MAIL: SALES@MIDDENDORP.COM.AU

0.00	0.00	90.20	99.22
0.00	0.00	90.20	99.22
INVOICE TOTAL		99.20	

E & O.E  
 Thank you for your custom

NO CLAIM WILL BE ENTERTAINED UNLESS MADE WITHIN 14 DAYS QUOTING THE INVOICE OR DELIVERY DOCKET NUMBER		
GOODS SENT	BUNDLES	CARTONS
DRUMS	COILS	

See Reverse For Conditions Of Sale



Head Office Address: Locked Bag 1, Brunswick 3056  
 Head Office Phone: (03) 9388 0000 Fax: (03) 9388 0559  
 Branch : BIBRA LAKE  
 Branch Phone : 08 9434 5733 Branch Fax : 08 9434 5766



A/C Code : 64CASH

No. of Lines 2

I hereby accept delivery of items listed and  
 acknowledge they are in saleable condition.

**\* CASH SALE \***

DATE : 22/07/21 09:48  
**TAX INVOICE**  
 64 961266  
 Order No. :



102161-1-01

REC: 102161 98: 281

# BUNNINGS TRADE

BUNNINGS GROUP LIMITED ABN: 26 008 672 179  
PO Box 160 WELSHPOOL DC WA 6986

**ACCOUNT NUMBER: 244300841**  
**DATE OF ISSUE: 30 Jun 2021**

## PowerPass Statement

**ENQUIRIES: The Credit Team**  
**EMAIL: powerpass@bunnings.com.au**  
**WEB: www.bunnings.com.au/powerpass**  
**TEL: 1800 980 050**



051 024312 244300841

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

*Lighting Hardware used  
by electrician on repairs made*

**PAYMENT DUE BY** **31 Jul 2021**

**ACCOUNT TOTAL** **\$265.62**

**OR**

**MINIMUM PAYMENT** **\$100.00**

### ACCOUNT SUMMARY

Previous Statement Balance	\$0.00
Current Transactions	\$265.62
Current Payments	\$0.00
Current Interest Charge	\$0.00
<b>Account Total</b>	<b>\$265.62</b>
Credit limit	\$5,000.00
<b>Available credit</b>	<b>\$4,734.38</b>

**If the Account Total is not received,  
you will be charged interest at  
8.9% p.a. on the remaining balance.**

**Tax Time is Fast Approaching – Be ready!**

**Do you need a copy of an invoice or previous statement?**

**You can retrieve your copies by logging into our online customer portal at  
[www.bunnings.com.au/powerpass](http://www.bunnings.com.au/powerpass).**

**If you are not yet registered for online access click on the Register Account button, once you have registered you can pay your account, view your account balance, credit limit and account status, manage your account information, manage your Power Pass cards and much, much more!**



### PAYMENT OPTIONS

Please detach this remittance and return with your payment to:  
BUNNINGS GROUP LIMITED, PO BOX 160, WELSHPOOL WA 6986

Payment Amount \$   
(if not paying in full please attach or forward a remittance)



#### By BPay

You will need to quote the biller code and reference shown below:

**Biller Code: 47274**  
**Reference: 2443008418**



#### Online

Log into your PowerPass account and pay your account.  
<http://www.bunnings.com.au/powerpass>  
Only credit cards are accepted.



#### By EFT

Please note your bank account number is personalised to match your Bunnings account number for easy identification.

**Bank: Westpac**  
**Account Name: Wesfarmers Ltd**  
**BSB: 036 817**  
**Account No: 244300841**  
**Customer Ref No: 2443008418**

**REFERENCE NUMBER: 2443008418**

ST GIORGIO PTY LTD

BTC - R - Z

**ACCOUNT NUMBER: 244300841**

Date	Transaction	Transaction No.	Reference / Card No.	Original Amt (\$)
			<i>Opening Balance</i>	0.00
16-JUN-21	INV	2015/01590485	Card Holder: ROCCO ANTONIO NARDONE	120.47
16-JUN-21	INV	2015/01762930	Card Holder: ROCCO ANTONIO NARDONE	137.83
17-JUN-21	INV	2010/00208353	Card Holder: ROCCO ANTONIO NARDONE	92.87
17-JUN-21	C/N	2010/01867769	Card Holder: ROCCO ANTONIO NARDONE	104.45CR
23-JUN-21	INV	2015/01599457	237 HAMILTON ROAD , Card Holder: ROCCO ANTONIO NARDONE	18.90
			<b>TOTAL</b>	265.62

## ALTERNATIVE PAYMENT OPTIONS



### In Store

Payments can be made at our trade desk. Please have your Bunnings ID card or statement. Check your preferred store's trade desk trading hours.



### By Phone

Please call 1800 980 050 to pay by credit card. Quote the number: 244300841



### Direct Debit

Please email the credit team with your BSB and Account number. Credit Card accounts are not accepted. Payments will be deducted from your nominated bank account on the last business day of the month for the previous month's transactions.

## LOST OR STOLEN CARDS?

To report lost or stolen cards ONLY please phone 1800 980 050 (24hrs). For all other enquires please contact us during normal business hours.

# BUNNINGS TRADE



Bibra Lake Warehouse  
Cnr Spearwood Avenue & Stock  
Road  
Bibra Lake WA 6163  
Phone: +61 8 9494 0400

Bunnings Group Limited.  
ABN 26 008 672 179

PowerPass A/C. 244300841	State A/C. 244300841	Order #	Customer Job #	Date Order Received 16/06/2021
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**DELIVERY ADDRESS CONTACT PHONE**

**CUSTOMER ADDRESS DISPATCH**  
ST GIORGIO PTY LTD 76126046679  
26 TWEEDDALE ROAD  
APPLECROSS, WA, 6153, Australia  
Pick up

**JOB NUMBER ADDRESS DELIVERY DATE TRANSPORT REF**  
237 MARIE STON RD  
COR & BR

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0147385	1	EACH	LIGHT LED BATTEN BRILLIANT++135CM 40W WIDE TRADE HOLMES	69.05	5.0%	69.05	6.90	75.95
4320425	1	EACH	GLOBE FLUORO TUBE STR OSRAM++18W DAYLIGHT 6500K LUMILUX 2PK	7.25	5.0%	7.25	0.73	7.98
0014387	1	EACH	LED GLOBES HIGH WATT OSRAM++27W ES 2700LM DL	4.09	PROMO	4.09	0.41	4.50
0117535	1	EACH	GLOBE LED A SHAPE LUCE BELLA++1590LM DL ES GLD042BX	12.95	5.0%	12.95	1.30	14.25
0101696	1	EACH	GLOBE LED A SHAPE LUCE BELLA++1590LM DL ES GLD042BX	12.95	5.0%	12.95	1.30	14.25
0101696	1	EACH	GLOBE LED A SHAPE PHILIPS++10W A60 BC CDL 1020LM	9.50	5.0%	9.50	0.95	10.45
0101696	1	EACH	GLOBE LED A SHAPE PHILIPS++10W A60 BC CDL 1020LM	9.50	5.0%	9.50	0.95	10.45

<b>TOTAL</b>	<b>125.29</b>	<b>12.54</b>	<b>137.83</b>
<b>TOTAL POWERPASS SAVINGS</b>			<b>7.02</b>
<b>Amount on account :</b>			<b>137.83</b>

\*\*\*\*\* Thank you for shopping with Bunnings \*\*\*\*\*  
All materials are supplied at the Purchaser Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days of delivery.

<b>TAX INVOICE</b>	2015/01762930
Page 1 of 1	
<b>INVOICE DATE</b>	16/06/2021

# BUNNINGS TRADE



Bunnings Group Limited.  
ABN 26 008 672 179

Bibra Lake Warehouse  
Cnr Spearwood Avenue & Stock  
Road  
Bibra Lake WA 6163  
Phone: +61 8 9494 0400

TAX INVOICE

2015/01590485

Page 1 of 1

INVOICE DATE

16/06/2021

PowerPass A/C. 244300841	State A/C. 244300841	Order #	Customer Job #	Date Order Received 16/06/2021
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**DELIVERY ADDRESS CONTACT PHONE INSTRUCTIONS**

**CUSTOMER ADDRESS DISPATCH**  
ST GIORGIO PTY LTD 76126046679  
26 TWEEDDALE ROAD  
APPLECROSS, WA, 6153, Australia  
Pick up

**JOB NUMBER DELIVERY DATE TRANSPORT REF**  
237 HAMILTON RD  
CODE

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
7070906	1	EACH	LIGHT 240V BUNKER BRILLIANT++ALU RND CHAR HAYMAN 17399/51	37.92	4.9%	37.92	3.79	41.71
7070906	1	EACH	LIGHT 240V BUNKER BRILLIANT++ALU RND CHAR HAYMAN 17399/51	37.92	4.9%	37.92	3.79	41.71
7071382	1	EACH	LIGHT 240V BUNKER BRILLIANT++10W BLK LED HUDSON 18399/06	33.68	5.0%	33.68	3.37	37.05

TOTAL	109.52	10.95	120.47
TOTAL POWERPASS SAVINGS			6.33
Amount on account :			120.47

\*\*\*\*\* Thank you for shopping with Bunnings \*\*\*\*\*  
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# BUNNINGS TRADE



Balcatta Warehouse  
191 Balcatta Road  
Balcatta WA 6021  
Phone: +61 8 9344 0300

TAX INVOICE	2010/00208353
INVOICE DATE	17/06/2021
Page 1 of 1	

Bunnings Group Limited.  
ABN 26 008 672 179

PowerPass A/C.	State A/C.	Order #	Customer Job #	Date Order Received
244300841	244300841			17/06/2021

**DELIVERY ADDRESS CONTACT PHONE**

**CUSTOMER ADDRESS DISPATCH**  
ST GIORGIO PTY LTD 76126046679  
26 TWEEDDALE ROAD  
APPLECROSS, WA, 6153, Australia  
Pick up

**JOB NUMBER ADDRESS DELIVERY DATE TRANSPORT REF**  
237 HAMILTON RD  
200608

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0122058	1	EACH	GLOBE LED A SHAPE PHILIPS++13W A60 ES CDL ESSENTIALS 3PK	18.14	5.0%	18.14	1.81	19.95
0122058	1	EACH	GLOBE LED A SHAPE PHILIPS++13W A60 ES CDL ESSENTIALS 3PK	18.14	5.0%	18.14	1.81	19.95
0123834	1	EACH	GLOBE LED PAR38 ARLEC++15W 1600LM DL GLD303	7.77	5.0%	7.77	0.78	8.55
0123834	1	EACH	GLOBE LED PAR38 ARLEC++15W 1600LM DL GLD303	7.77	5.0%	7.77	0.78	8.55
0239765	1	EACH	GLOBE LED A SHAPE CLICK++9W 800LM 8PK CW BC 10232v	10.36	5.0%	10.36	1.04	11.40
0199613	1	EACH	GI STICK LED OSRAM++11W 1000LM 230V B22 DL 3PK	8.59	5.0%	8.59	0.86	9.45
0199723	1	EACH	GLOBE GI STICK LED OSRAM++12W 1350LM BC DL	6.83	4.9%	6.83	0.68	7.51
0199723	1	EACH	GLOBE GI STICK LED OSRAM++12W 1350LM BC DL	6.83	4.9%	6.83	0.68	7.51

TOTAL	84.43	8.44	92.87
TOTAL POWERPASS SAVINGS			4.88
Amount on account :			92.87

\*\*\*\*\* Thank you for shopping with Bunnings \*\*\*\*\*  
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# BUNNINGS TRADE



Balcatta Warehouse  
191 Balcatta Road  
Balcatta WA 6021  
Phone: +61 8 9344 0300

Bunnings Group Limited.  
ABN 26 008 672 179

PowerPass A/C. 244300841	State A/C. 244300841	Order #	Customer Job #	Date Order Received 17/06/2021
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ADJUSTMENT NOTE	2010/01867769
Page 1 of 1	
ADJUSTMENT DATE	17/06/2021

**DELIVERY**  
ADDRESS  
CONTACT  
PHONE  
INSTRUCTIONS

**CUSTOMER**  
ADDRESS  
DISPATCH

ST GIORGIO PTY LTD 76126046679  
26 TWEEDDALE ROAD  
APPLECROSS, WA, 6153, Australia  
Pick up

**JOB NUMBER**  
**JOB ADDRESS** 237 HAMILTON RD  
**DELIVERY DATE** 17/06/21  
**TRANSPORT REF**

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0117535	1	EACH	GLOBE LED A SHAPE LUCE BELLA++1590LM DL ES GLD042BX	-12.95		-12.95	-1.30	-14.25
0117535	1	EACH	GLOBE LED A SHAPE LUCE BELLA++1590LM DL ES GLD042BX	-12.95		-12.95	-1.30	-14.25
0147385	1	EACH	LIGHT LED BATTEN BRILLIANT++135CM 40W WIDE TRADE HOLMES	-69.05		-69.05	-6.90	-75.95

TOTAL

Amount on account :	-104.45
	-94.95
	-9.50
	-104.45

\*\*\*\*\* Thank you for shopping with Bunnings \*\*\*\*\*  
All materials are supplied at the Purchaser Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days of delivery.



# BUNNINGS TRADE



Bibra Lake Warehouse  
Cnr Spearwood Avenue & Stock  
Road  
Bibra Lake WA 6163  
Phone: +61 8 9494 0400

Bunnings Group Limited.  
ABN 26 008 672 179

PowerPass A/C. 244300841	State A/C. 244300841	Order # 237 HAMILTON ROAD	Customer Job # 237 HAMILTON ROAD	Date Order Received 23/06/2021
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**DELIVERY  
ADDRESS  
CONTACT  
PHONE  
INSTRUCTIONS**

**CUSTOMER  
ADDRESS  
DISPATCH**  
ST GIORGIO PTY LTD 76126046679  
26 TWEEDDALE ROAD  
APPLECROSS, WA, 6153, Australia  
Pick up

**JOB NUMBER  
JOB ADDRESS  
DELIVERY DATE  
TRANSPORT REF**  
237 HAMILTON ROAD

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
1230096	1	EACH	LIQUID NAIL S SELLEYS+++420G FAST GRAB	5.61	4.9%	5.61	0.56	6.17
4770317	1	EACH	DWV PVC BEND F&F PLAIN HOLMAN++100MM 30DEG DWV/F0074	4.15	5.0%	4.15	0.41	4.56
1230096	1	EACH	LIQUID NAIL S SELLEYS+++420G FAST GRAB	5.61	4.9%	5.61	0.56	6.17
1210501	1	EACH	SANDING SHEETS FLEXOVIT++230MMX280MM 40 GRIT TIMBER	0.91	4.7%	0.91	0.09	1.00
1210501	1	EACH	SANDING SHEETS FLEXOVIT++230MMX280MM 40 GRIT TIMBER	0.91	4.7%	0.91	0.09	1.00

<b>TOTAL</b>	<b>17.19</b>	<b>1.71</b>	<b>18.90</b>
<b>TOTAL POWERPASS SAVINGS</b>			<b>0.98</b>
<b>Amount on account :</b>			<b>18.90</b>

\*\*\*\*\* Thank you for shopping with Bunnings \*\*\*\*\*  
All materials are supplied at the Purchaser Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days of delivery.

<b>TAX INVOICE</b>	2015/01599457
Page 1 of 1	
<b>INVOICE DATE</b>	23/06/2021





ABN: 58 673 830 106

### Your account details

Account number	405 987 320
Invoice number	2041302804
Date of issue	10 Aug 2021
Account period	10 Jun 2021 - 10 Aug 2021 (62 days)

### Your account summary

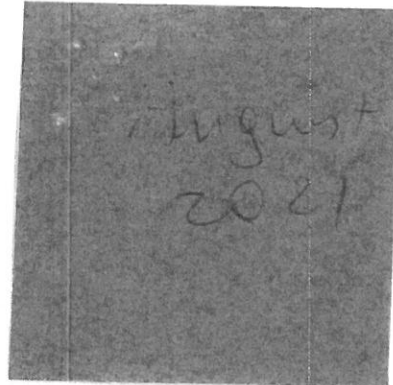
	Opening balance	\$0.00
		<b>+</b>
	This Bill	\$763.39
		<b>=</b>
	Total	\$763.39

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.



051 - 037291

ST. GIORGAO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153



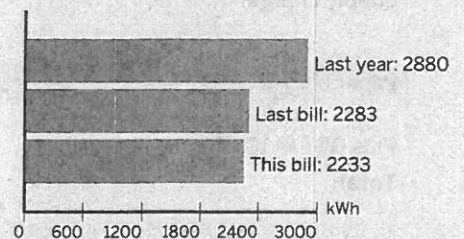
## Electricity Account Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

The State Government recently announced changes to the regulated electricity tariffs which will come into effect from 1 July 2021. Tariffs are reviewed annually to cover any changes in the components that make up your tariff rate, such as regulatory costs and the cost of generating and transporting electricity. The prices you pay for electricity consumption and the daily supply charge will change in accordance with the changes made to the regulated tariffs.

For more information about the 2021 price changes visit [synergy.net.au/pricechanges](http://synergy.net.au/pricechanges)

### How much energy have you used?



Your average daily usage **36.6066 units**  
 Your average daily cost **\$12.50 per day**



To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)

### Payment options

**Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

**Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

**Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply



**BPAY®/BPAY View\***  
Biller Code: 2600  
Reference: 405 987 3220  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



**Post Billpay\***  
Pay in person at any post office.



\*2608 4059873220

ST. GIORGAO PTY LTD  
Account number: 405 987 320



Payment number **405 987 3220**

Direct Debit 30 Aug 2021 **\$763.39**

P546:INV\_mail\_regular\_002 037291 002951

# How we've calculated your bill

## Account Summary

Last bill	\$772.78
Payments	\$772.78cr
<b>Opening balance</b>	<b>\$0.00</b>

## Your energy supply details

**Supply address:** U Cs 237 Hamilton Rd, Spearwood WA 6163

**NMI:** 80011739321

**Next scheduled read date:** 04 Oct 2021

## Your usage summary for meter number: 410M192527

Supply period: 10 Jun 2021 - 09 Aug 2021	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	32078	34311	2233.0000	

## This Bill

### Business Plan (L1) tariff

Bill period: 10 Jun 2021 - 30 Jun 2021

	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	768.0000	kWh	26.0969	\$200.42
Supply charge	21	days	167.7000	\$35.22

### Business Plan (L1) tariff

Bill period: 01 Jul 2021 - 09 Aug 2021

	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	1465.0000	kWh	26.5536	\$389.01
Supply charge	40	days	170.6348	\$68.25

Paper bill fee \$1.09

Plus GST @ 10.00% \$69.40

**Total \$763.39**

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$6.15 fee may apply for additional reminder notices sent regarding overdue payment of this account.

## Important information

### Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit [synergy.net.au/extension](http://synergy.net.au/extension)

### Moving?

Start, close or transfer your connection online. Visit [synergy.net.au/moving](http://synergy.net.au/moving)

### If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

### Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit [synergy.net.au/charter](http://synergy.net.au/charter)


### Complaints process


At Synergy, we're here to help. If you have a complaint, please call 1800 208 987 to speak with our Customer Service Representative. If they're unable to resolve your complaint, our Complaints Team may be able to help. If your complaint remains unresolved, you can contact the Energy and Water Ombudsman on 1800 754 004.


### Faults


Call the Western Power 24hr emergency line on 13 13 51.

## We're here to help

 [synergy.net.au](http://synergy.net.au)

 13 13 54

 TTY Service: 13 36 77

 Interpreter Service: 13 14 50





COMPANY: Jim'smowing Beeliar  
CONTACT: Boris Vega  
ADDRESS: 32 Lydon Boulevard  
Atwell 6164  
PHONE: 0421884836

EMAIL: boris.vega@jimsmowing.net  
PROVIDER: Westpac Bank  
ACN: 130192  
ABN: 50392692866

EFT  
Account Name: Jim's Mowing Beeliar  
BSB\_Account Number 036019 - 130192

**TAX INVOICE**

**Invoice No: 6226**

DATE: 16-Aug-2021

**INVOICE TO:**

St Giorgio P/L 26 Tweeddale Road Applecross 6153  
239-241 Hamilton Road  
Coogee 6166

**WORK DONE:**

Date	Service	Next Job	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166				
16-Aug-2021	MOW-COMMERCIAL-REGULAR	13-Sep-2021	\$100.00	\$9.09
<b>Total</b>			<b>\$100.00</b>	<b>\$9.09</b>

**INVOICE TOTAL (GST inc.) : \$100.00**

**TOTAL AMOUNT PAYABLE : \$100.00**

[Please cut here]

**REMITTANCE SLIP:**

**TAX INVOICE**

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar  
32 Lydon Boulevard  
Atwell 6164

Invoice No: 6226

*Partial 20/8/21*  
*REC: 99573121*

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153  
239-241 Hamilton Road  
Coogee 6166



Issue date 21 July 2021

Bill ID 0163


 ST GIORGIO PTY LTD  
 26 TWEEDDALE RD  
 APPECROSS WA 6153

051/75/

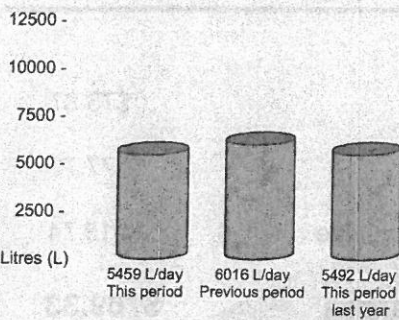
**Account number** 90 00413 75 4

**Amount to be debited** \$2 394.15

**Date to be debited** 11 Aug 2021

## Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 11 August 2021	\$2 394.15
<b>Total</b>	<b>\$2 394.15</b>

Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 10.08% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

You are receiving an electronic and paper copy of this bill. To stop receiving a paper copy, please update your preferences at [watercorporation.com.au](http://watercorporation.com.au)

### Direct debit advice

#### Enquiries?

**Need your account in an alternative format?**

Please call us on 13 13 85.

**Hearing or speech impaired?**

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75

237 HAMILTON RD COOGEE LOT 502

**Account number** 90 00413 75 4

**Amount to be debited** \$2 394.15

**Date to be debited** 11 August 2021

The amount shown will be debited from your nominated account. If your bank account details have changed, please update your details at [watercorporation.com.au](http://watercorporation.com.au)

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
CK0900572	20 Jul 2021 25894	20 May 2021 25561	333

Total water used in 61 days was 333 kilolitres (333000 litres)

**How your water use charges have been calculated**

Water use	333 kL at \$2.5810		\$859.47
<b>Water use charges</b>			<b>\$859.47</b>

Your average daily use was 5459 Litres at \$14.09 per day.

**How your sewer volume charges have been calculated**

Sewer volume	20 May 2021 to 20 Jul 2021		
	333 kL used x discharge factor of 60% = discharged volume (DV)		
	DV of 199 kL less allowance of 0 kL = billable discharge		
	Billable discharge of 199 kL @ \$3.8460		\$765.35
	Allowance of 200 kL already applied to previous period's discharge		
<b>Sewer volume charges</b>			<b>\$765.35</b>

**How your service charges have been calculated**

Water non-residential	1 Jul 2021 to 31 Aug 2021		
	Service charge for a 25 mm meter		\$75.87
Sewerage non-residential	1 Jul 2021 to 31 Aug 2021		
	Service charge for 4 major fixtures		\$477.72
Drainage non-residential	1 Jul 2021 to 31 Aug 2021		
	Your drainage charges have been limited. Based on the rateable value of \$418379 your charges should have been \$257.97		\$215.74
<b>Service charges</b>			<b>\$769.33</b>
<b>Total charges</b>			<b>\$2 394.15</b>

The rateable value of your property is its Gross Rental Value (GRV). An objection may be lodged against the GRV within 60 days of the date of issue shown on this bill. For information, visit [landgate.wa.gov.au/valuations](http://landgate.wa.gov.au/valuations) or call Landgate Customer Service on +61 (0)8 9273 7373. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Bill Code: 8805 Ref: 90 00413 75 4**

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **90004137542486087**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
**ERN: 90004137542486087**





# TAX INVOICE

St Giorgio Pty Ltd

**Invoice Date**

31 Jul 2021

R&R Garden Creation and

Maintenance

**Invoice Number**

INV-0797

38 Yeovil Cres

BICTON WA 6157

**Reference**

237 Hamilton Rd, Coogee

AUSTRALIA

**ABN**

50 844 939 141

Description	Quantity	Unit Price	Amount AUD
Hedge trimming	1.00	150.00	150.00
		Subtotal	150.00
		<b>TOTAL AUD</b>	<b>150.00</b>

*Paid 4/8/21*

**Due Date: 31 Jul 2021**

Payable to:  
Ross A. Herring  
Westpac  
BSB: 736-048  
Ac: 668861

## PAYMENT ADVICE

To: R&R Garden Creation and Maintenance  
38 Yeovil Cres  
BICTON WA 6157  
AUSTRALIA

Customer	St Giorgio Pty Ltd
Invoice Number	INV-0797
Amount Due	150.00
Due Date	31 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above

# TAX INVOICE

# DEGEN

**DATE**

24 August 2021

**INVOICE**

# 63

**ABN: 94 845 231 991**

15 Sumich Garden

Coogee, WA 6166

PH: 040 777 6106

degencleaning@gmail.com

St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

Attention: Tony  
(nchomes@iinet.com.au)

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Cleaning Services at Coogee Plaza August 2021	1,400.00	1,400.00
1	Resolve Blocked Toilet (x2)	50.00	50.00
6	Hand Cleaner required for Bathrooms	30.00	180.00
0.75	Collection of Hand Cleaner required for Bathrooms	50.00	37.50
4	Bathroom Cleaning Products (bleach)	5.00	20.00

*Paid 26/8/21*  
*Rec: 85117279*

Sub Total 1,687.50

GST 168.75

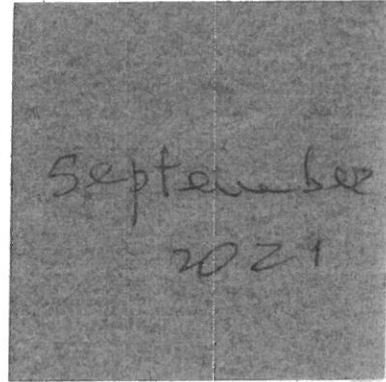
**Total including GST \$ 1,856.25**



**Nardone Classic Homes**

ABN 47 835 910 090

Quality Built Luxury Homes  
Grouped Dwellings • Showrooms  
Offices • Shops • Factories



25 September 2021

To: St. Giorgio Pty Ltd  
ATF Nardone Investment  
Superannuation Fund  
26 Tweeddale Rd  
Applecross WA 6153

TAX INVOICE 25/09/21  
PROGRESS CLAIM 03

-----  
SITE ADDRESS : 12 APARTMENTS AT 196 RAILWAY PARADE QUEENS PARK WA 6107

CONSTRUCTION WORKS DESCRIPTION AS PER SIGNED CONTRACT:  
PERIOD: 01/09/2021 To 30/09/2021

Changes made and completion of formwork for suspended slab to first floor level , completed reinforcing steel to apartments 3 & 4 and poured concrete.  
Electrical reticulation prior to slab concrete pouring, works prior to concrete pouring.

- |  |             |
|--|-------------|
| 1. Purchase of various hardware.                                       | \$ 1,176.34 |
| 2. Cost of part time supervisor on site to supervise works and safety. | \$ 2,440.00 |
| 3. Electrical reticulation prior to concrete pouring.                  | \$16,500.00 |
| 4. Concrete works for pouring to slab.                                 | \$12,962.40 |
| 5. P & R Holding plumbing works. (\$2,300.00 excluding GST)            |             |

Total	\$ 33,078.74
Deducted GST	\$ 3,007.15

D

Net Total	\$30,071.58
Plus P & R	\$ 2,300.00

Totals	\$32,371.58
	\$ 1,618.57

6. Builder's Fee 5%

GST	\$33,990.15
	\$ 3,399.01

Subtotal, please pay by 31/08/2021 \$37,389.16

Paid 26/9/21  
27/9/21

(Split \$20,000.00)  
\$17,389.16

# TAX INVOICE

# DEGEN

**DATE**

25 September 2021

**INVOICE**

# 65

**ABN: 94 845 231 991**

15 Sumich Garden

Coogee, WA 6166

PH: 040 777 6106

degencleaning@gmail.com

St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

Attention: Tony  
(nchomes@inet.com.au)

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Cleaning Services at Coogee Plaza Septembr 2021	1,400.00	1,400.00
1	Attend Plaza to assist with Electrical issue including travel time	50.00	50.00
1	Resolve Blocked Toilet (x2)	50.00	50.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

paid 26/9/21  
Rec: 02602959

Sub Total 1,520.00

GST 152.00

**Total including GST \$ 1,672.00****Bank Details:**

De Gennaro Group Pty Ltd atf De Gennaro Family Trust  
t/a DeGen Cleaning

BSB: 066107 Account #: 10695431

Reference: Invoice Number



# TAX INVOICE

St Giorgio Pty Ltd

**Invoice Date**  
11 Sep 2021

**Invoice Number**  
INV-0889

**ABN**  
50 844 939 141

R&R Garden Creation and  
Maintenance  
38 Yeovil Cres  
BICTON WA 6157  
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Hedges	1.00	150.00	150.00
Mowing	1.00	60.00	60.00
		Subtotal	210.00
		<b>TOTAL AUD</b>	<b>210.00</b>

**Due Date: 11 Sep 2021**

Payable to:  
Ross A. Herring  
Westpac  
BSB: 736-048  
Ac: 668861

*Paid 13/9/21  
Rec: 94538119*



## PAYMENT ADVICE

To: R&R Garden Creation and Maintenance  
38 Yeovil Cres  
BICTON WA 6157  
AUSTRALIA

<b>Customer</b>	St Giorgio Pty Ltd
<b>Invoice Number</b>	INV-0889
<b>Amount Due</b>	<b>210.00</b>
<b>Due Date</b>	11 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above

248 Oxford Street  
Leederville WA 6007  
PO Box 95 Leederville WA 6902  
DX 63103 Leederville

IRDI LEGAL

T: (08) 9443 2544  
F: (08) 9444 3808  
E: legal@irdi.com.au

ABN: 57 349 088 119

St Giorgio Pty Ltd as trustee for the Nardone  
Investments Superannuation Fund  
26 Tweeddale Road  
APPLECROSS WA 6153

07 September 2021

Invoice No: 161058  
Our Ref: DLP:LL: 20220146

### TAX INVOICE

Re: **EXTENSION AND VARIATION OF LEASE - SHOP 8, COOGEE PLAZA**

PROFESSIONAL FEES:	AMOUNT	GST	GROSS AMT
To our professional fees of and incidental to attending to the registration of security interest/s under the lease on the Personal Property Securities Register including creating a secured party group on the PPSR for the landlord, registering the security interest and related telephone attendances and correspondence	\$200.00	\$20.00	\$220.00
DISBURSEMENTS:	AMOUNT	GST	GROSS AMT
PPSR Registration Fees	\$50.00	\$0.00	\$50.00
<b>TOTAL INVOICE</b>			<b>\$270.00</b>

Tax Invoice includes total GST of \$20.00

With Compliments  
Irdi Legal

*Handwritten:*  
Paid 7/9/21  
Rec: 33490930

*Handwritten:*  
Lessor Cost

E & O E

**\*\* TERMS STRICTLY 14 DAYS NETT \*\***

If you do not pay this invoice in full within 30 days of the date it is issued, we will charge interest on the overdue amount at the rate prescribed from time to time by Regulation 79 of the *Legal Profession Regulations 2009*, calculated daily from and including the due date until the date of payment.

Section 291 of the Legal Profession Act 2008 requires that we give you notice of your rights in relation to this bill. Please refer to Form 3 located on the last page of this invoice, which provides details of the avenues available to you.



### REMITTANCE ADVICE

Please return this slip with your payment to:

Riverlord Holdings Pty Ltd atf Trinity Trust t/a  
Irdi Legal  
248 Oxford Street, Leederville WA 6007  
PO Box 95, Leederville WA 6902

Please tick your payment option:

 BSB: 066-000 Acct: 1206 1918  
Please quote 20220146 / 161058

  (a 1.58 % surcharge applies)

Visa  Mastercard Expiry date: \_\_\_\_/\_\_\_\_

Cardholder's Name: \_\_\_\_\_

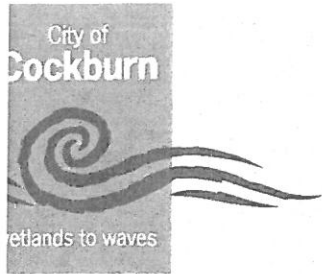
Our Ref: DLP:LL:20220146  
Date: 07/09/2021  
Client Name: St Giorgio Pty Ltd as trustee for the Nardone Investments Superannuation Fund  
Invoice No: 161058

**Balance Due: \$270.00**

\_\_\_\_\_  
Card Number

\_\_\_\_\_  
Cardholder's Signature

\_\_\_\_\_  
Date



September  
2021

# RATE NOTICE

1 July 2021 - 30 June 2022

CEO: T BRUN



\*481 02 00000175 1133151132



051 0002493

**St Giorgio Pty Ltd**  
**26 Tweeddale Road**  
**APPLECROSS WA 6153**

RSE  
FOR  
RTANT  
ES

**Property No. 3315113**

**Due Date 27 August 2021**

Issue Date: 23 July 2021  
 Ward: West  
 Late Payment Interest: 6%  
 Property Type: Commercial Multiple Property  
 VEN Number: 141399  
 Valuation GRV: 418379  
 Rate in Dollar: \$0.08342  
 ESL Rate in Dollar: \$0.015497  
 Minimum Payment: \$798.00

### Description of rated land

Hamilton Road COOGEE WA 6166  
 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

.S

red Commercial  
 sh Service @ 13  
 d Rubbish Service 240L @ 6

### of Cockburn Rates & Charges

Government Levy: ESL Cat 1 - Commercial

ARREARS	CURRENT	TOTAL
	\$34,901.18	\$34,901.18
	\$5,954.00	\$5,954.00
	\$1,350.00	\$1,350.00
		<b>\$42,205.18</b>
	\$6,483.62	\$6,483.62
	-\$5,739.00	-\$5,739.00
		<b>\$42,949.80</b>

### R PAYMENTS/CREDITS

### L PAYABLE

ents received after 08/07/2021 may not be included in this notice.

specifically have queries regarding the Gross Rental Value please refer to Landgate's website at landgate.wa.gov.au or call Landgate direct on 9273 7373 quoting your VEN number.

### MENT OPTION 1: FULL PAYMENT

full by 4.30pm (WST) 27/08/2021

TOTAL OPTION 1 \$42,949.80

### SmartRates Direct Debit Payment Options (see enclosed form for details)

	Amount	Start Date	End Date
SmartRates - Weekly	\$1,008.57	27/08/2021	17/06/2022
Cost of Option \$418.69			
SmartRates - Fortnightly	\$1,970.82	27/08/2021	17/06/2022
Cost of Option \$408.16			
SmartRates - Monthly	\$3,937.93	27/08/2021	03/06/2022
Cost of Option \$367.48			

### MENT OPTION 2: PAY IN FOUR INSTALMENTS

instalment Due 27/08/2021	\$6,507.92
instalment Due 29/10/2021	\$12,246.00
instalment Due 07/01/2022	\$12,246.00
instalment Due 11/03/2022	\$12,246.00
if Option \$296.12	
<b>TOTAL OPTION 2</b>	<b>\$43,245.92</b>

Paid 28/8/21 Rec: 100003

