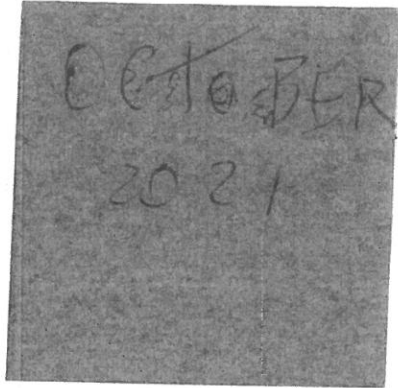




**Quality Built Luxury Homes**  
 Grouped Dwellings • Showrooms  
 Offices • Shops • Factories



25 October 2021

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

TAX INVOICE 25/10/21

PROGRESS CLAIM 04

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

CONSTRUCTION WORKS DESCRIPTION AS PER SIGNED CONTRACT:  
 PERIOD OF WORKS COMPLETED : 01/10/2021 To 31/10/2021

Strip down formworks (Apartments 7,8,11 & 12) and removal of play wood and props, including various other site works.

1. Purchase of various hardware.	\$ 862.29
2. Cost of part time supervisor (Milan WA Construction) on site to supervise works and safety.	\$ 2,440.00
3. BGC Concrete Supply.	\$25,655.52
4. City West Concrete pumping	\$ 3,708.21
	Total \$ 32,666.02
D	Deducted GST \$ - 2,969.63
	-----
	Net Total \$29,696.39

5. Builder's Fee 5%	\$ 1,484.81
	-----
	\$31,181.20
	GST \$ 3,118.12
	-----

Subtotal, please pay by 31/10/2021 \$34,299.32  
 (Split \$20,000.00)  
 And \$14,299.32

*Paid  
27-10-21*



XR4CHNC39Q-TP06

### Pay Anyone Payment Requested

Receipt Number	50221990
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	Rocco Nardone T/As
Payee BSB	306047
Payee Account Number	0404470
Payee Account Name	NardoneClassicHomes
Payee Reference	196 Railway Prade
Payment Amount	\$20,000.00
Payment Frequency	Once Only
Payment Date	27/10/2021
SMS Alert Notification	N

Your payment has been processed.

Click "Print" to print a receipt without displaying the account balance.



# TAX INVOICE

St Giorgio Pty Ltd

Invoice Date  
27 Oct 2021

Invoice Number  
INV-0970

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: 27 Oct 2021

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

*Paid 27/10/21  
Rec: 71203544*



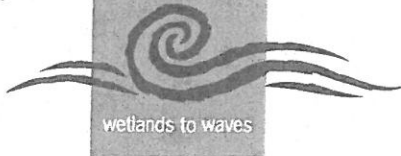
## PAYMENT ADVICE

Customer	St Giorgio Pty Ltd
Invoice Number	INV-0970
Amount Due	210.00
Due Date	27 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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



SEE  
REVERSE  
SIDE FOR  
IMPORTANT  
NOTICES



051 0000651

St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

<b>Pay Ref No.</b>	1133151132
--------------------	------------

<b>Property No.</b>	3315113
---------------------	---------

<b>Due Date</b>	29 October 2021
-----------------	-----------------

**Date of Issue:** 28 September 2021

**Valuation:** 418,379

**Late Payment Interest:** 6.0%

**Description of rated land**

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

**DETAILS****ARREARS****CURRENT****TOTAL**

This is a reminder that your next rates instalment of \$12,246.00 and is due on 29 October 2021.

**Payments received after 20 September 2021 may not be included in this notice.**

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$12,246.00
<b>Total Due This Notice</b>	<b>\$12,246.00</b>



**eRates -  
SIGN UP TODAY**  
and receive your  
rates & instalment  
notices by email.  
[www.erateswa.com/  
cockburn](http://www.erateswa.com/cockburn)

**REMITTANCE ADVICE**

\*481 02 00000175 1133151132

**Property number** 3315113**TOTAL DUE:** \$12,246.00**Name** St Giorgio Pty Ltd**DUE DATE:** 29 October 2021**Property address** 237 Hamilton Road COOGEE WA 6166

**Pay by Phone**  
Call 1300 085 035  
anytime to pay with  
Mastercard or Visa.  
Press 1 - 'Rates'.



**Pay by Internet**  
Visit [cockburn.wa.gov.au](http://cockburn.wa.gov.au)  
and follow the links to pay  
with Mastercard or Visa.



**Direct Debit**  
Obtain a form from City of  
Cockburn Offices or email  
[rates@cockburn.wa.gov.au](mailto:rates@cockburn.wa.gov.au)



Billers Code: 16212  
Ref: 1133151132

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque,  
savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



MSDG5NZYQ9-BP03



### BPAY Receipt

Receipt Number	41089690
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Biller Code	16212
Biller Name	City of Cockburn
Customer Reference	1133151132
Payment Amount	\$12,246.00
Payment Frequency	Once Only
Payment Date	25/10/2021
SMS Alert Notification	N

Your BPAY payment has been processed



ABN: 58 673 830 106



051 - 033113

ST. GIORGAO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

### Your account details

Account number	405 987 320
Invoice number	2093346370
Date of issue	08 Oct 2021
Account period	10 Aug 2021 - 08 Oct 2021 (60 days)

### Your account summary

	Opening balance	\$0.00
		+
	This bill	\$715.10
		=
	Total	\$715.10

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

# Electricity Account

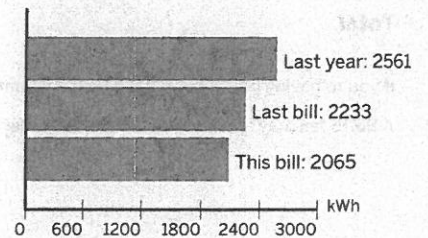
## Tax Invoice

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

**Use less ink.  
Go Paperless.**

See how at [synergy.net.au/gopaperless](http://synergy.net.au/gopaperless)

### How much energy have you used?



Your average daily usage **35.0000 units**  
 Your average daily cost **\$12.10 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\***  
Bill 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 28 Oct 2021 \$715.10

# TAX INVOICE

# DEGEN

**DATE**

24 October 2021

**INVOICE**

# 67

**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 October 2021	1,400.00	1,400.00
1	Resolve Blocked Toilet (x2)	50.00	50.00
4	Toilet Tissue Paper	43.30	173.20
4	Ultraslim Hand Towels	38.90	155.60
4	Bathroom Cleaning Products (bleach)	5.00	20.00

Paid 25/10/21

Rec: 18864919

Sub Total 1,798.80

GST 179.88

**Total including GST \$ 1,978.68**

**Bank Details:**

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

BSB: 066107 Account #: 10695431

Reference: Invoice Number

Issue date 20 September 2021  
Bill ID 0164



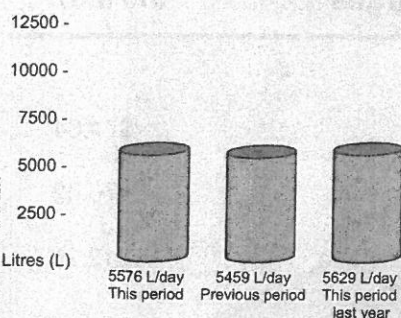
ST GIORGIO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

051/2584/

Account number 90 00413 75 4  
Amount to be debited \$2 404.02  
Date to be debited 11 Oct 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 October 2021	\$2 404.02
<b>Total</b>	<b>\$2 404.02</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 \$2 404.02

Date to be debited 11 October 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)

PRINT\_MAIL\_WT\_C\_453430\_130\_OIX\_U01E-2021/09-20/11-04/1







# Success Tax Professionals

REGISTERED TAX AGENTS  
& PUBLIC ACCOUNTANTS  
ESSAY BUSINESS SERVICES PTY LTD  
ABN: 50 131 907 232

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

16 Sep 2021  
014873

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	
Audit Work done for the Coogee Plaza Commercial Property outgoing expenditure for 2021 Financial Year.	1,181.82
Preparation of Audit Report.	
Subtotal	1,181.82
Total GST 10%	118.18
Invoice Total	1,300.00
Less Payments & Credits	0.00
<b>Amount Due</b>	<b>1,300.00</b>

Due Date 23 Sep 2021

*\$650 ST Giorgio Paid 6/10/21  
\$650 - Tenants REC: 37726901*

### PAYMENT ADVICE

From: ST GIORGIO PTY LTD T/F  
NARDONE INVESTMENT  
SUPERANNUATION FUND  
Invoice Number: 014873

Amount Due: \$1,300.00  
Due Date: 23 Sep 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:  
014873

BS B = <sup>Tel n° 20</sup>  
\$ 156-34  
066 179

ACC: 10760906  
Paid 11-10-21

---

\$ 59-21 To Sergio  
Paid 11-10-21

as at 11/10/21, dep  
fore ancora il  
refund a Amanda  
Allen



V.O's Refund  
2020 - 2021



Pay Anyone Payment Requested

Receipt Number 54191501  
Account Number 23078119  
Account Type St Giorgio  
Payee Name sergio lannello  
Payee BSB 016454  
Payee Account Number 499334658  
Payee Account Name Sergio lannello  
Payee Reference SergioShop5 refund  
Payment Amount \$59.21  
Payment Frequency Once Only  
Payment Date 11/10/2021  
SMS Alert Notification N

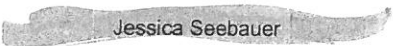
Your payment has been processed.  
Click "Print" to print a receipt without displaying the account balance.

V.O. Refund

2020 - 2021



Pay Anyone Payment Requested

Receipt Number 54193541  
Account Number 23078119  
Account Type St Giorgio  
Payee Name  Jessica Seebauer  
Payee BSB 066179  
Payee Account Number 10760906  
Payee Account Name Jessica seebaue  
Payee Reference Jessica'sVO Refund  
Payment Amount \$156.34  
Payment Frequency Once Only  
Payment Date 11/10/2021  
SMS Alert Notification N

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

Rec: 10216303576

# BUNNINGS TRADE

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

**ACCOUNT NUMBER: 244300841**  
**DATE OF ISSUE: 31 Aug 2021**

## PowerPass Statement

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



051 024876 244300841

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

REPAIRS HARDWARES  
PURCHASED

**PAYMENT DUE BY** 30 Sep 2021

**ACCOUNT TOTAL** \$1,177.98

OR

**MINIMUM PAYMENT** \$294.50

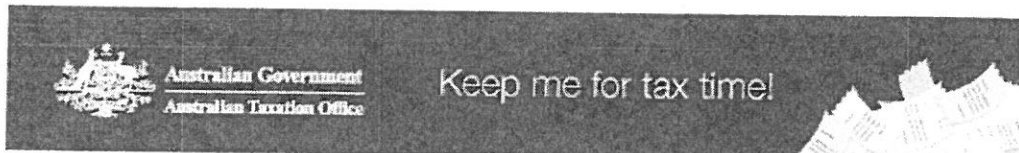
**If the Account Total is not received,  
you will be charged interest at  
8.9% p.a. on the remaining balance.**

### ACCOUNT SUMMARY

Previous Statement Balance	\$0.00
Current Transactions	\$1,177.98
Current Payments	\$0.00
Current Interest Charge	\$0.00
Account Total	\$1,177.98
Credit limit	\$5,000.00
Available credit	\$3,822.02

**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
04-AUG-21	INV	2438/01557382	COOGEE PLAZA , Card Holder: ROCCO ANTONIO NARDONE	207.10
21-AUG-21	INV	2443/01173367	237 HAMILTON RD , Card Holder: ROCCO ANTONIO NARDONE	161.69
23-AUG-21	INV	2260/00673868	COOGEE PLAZA , Card Holder: ROCCO ANTONIO NARDONE	284.60
30-AUG-21	INV	2402/00946764	237 , Card Holder: ROCCO ANTONIO NARDONE	103.55
30-AUG-21	INV	2015/01589037	237 , Card Holder: ROCCO ANTONIO NARDONE	421.04
			<b>TOTAL</b>	1,177.98

## 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.



To Fix WATER LEAKS  
**BUNNINGS**  
 FROM Foreject walls  
 HOMEBASE Shop

Mon 23/08/2021 01:50:46 PM  
 SPECIAL ORDERS DESK R06

Invoice Number Details: 2260/00673868  
 Account Number: 244300841  
 ST GIORGIO PTY LTD  
 26 TWEEDDALE ROAD  
 APPECROSS WA  
 Mr ROCCO ANTONIO NARDONE

<b>PowerPass</b>	<b>** TAX INV</b>		
Order Number: COO	A		
Job Number: 217	RD		
9310357289760 MASKING TAPE BEAR			
24MMX50M PAINTERS GREEN			
1 @ \$6.64			
0051115036811 MASKING TAPE 3M			
25MMX55M LONG MASK			
1 @ \$7.46	4.9% DISC		
0051115036811 MASKING TAPE 3M			
25MMX55M LONG MASK			
1 @ \$7.46	4.9% DISC	\$7.46	
9300697127341 LIQUID NAILS SELLEYS			
290ML INSTANT HOLD ADHESIVE			
1 @ \$15.15	5.0% DISC	\$15.15	
9300697127341 LIQUID NAILS SELLEYS			
290ML INSTANT HOLD ADHESIVE			
1 @ \$15.15	5.0% DISC	\$15.15	
9300697128874 LIQUID NAILS SELLEYS			
290ML HOLD ADHESIVE WHITE			
1 @ \$14.24	5.0% DISC	\$14.24	
9339100001404 FASTFIX WETSHIELD			
5KG WATERPROOFER			
1 @ \$109.25		109.25	
			284.60
			<b>\$284.60</b>

IN THE TOTAL  
 PowerPass  
 NO: 903601-824  
 Rounding  
**Change \$0.00**

Total PowerPass Savings  
**\$14.98**

\* Indicates non taxable item(s)

S2260 R06 P401 C219391 #006-73868-2260-2021-08-21



from start to finish

Bunnings Trade

Bunnings  
 of purchase

**BUNNINGS**  
 warehouse

FOR REPLACING  
 CANNINGTON BURM  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (08) 6350 5600

Wed 04/08/2021 05:05:15 PM  
 TRADE DESK R15  
 PAPA PET WALLS

Invoice Number Details: 2438/01557382  
 Account Number: 244300841  
 ST GIORGIO PTY LTD  
 26 TWEEDDALE ROAD  
 APPECROSS WA  
 Mr ROCCO ANTONIO NARDONE

PowerPass Sale  
**\*\* TAX INVOICE**

Order Number: COOGE PLAZA  
 Job Number: COOGE PLAZA  
 227 HAMILTON ROAD

9312641208686 PANEL FLOOD LIGHT BRILLIANT			
100W STEALTH II BLACK 20868/06			
1 @ \$103.55	5.0% DISC		
9312641208686 PANEL FLOOD LIGHT BRILLIANT			
100W STEALTH II BLACK 20868/06			
1 @ \$103.55	5.0% DISC	\$103.55	
2 @ SubTotal:			\$207.10

**Total \$207.10**  
 GST INCLUDED IN THE TOTAL \$18.82  
 PowerPass \$207.10  
 CARD NO: 903601-824  
 Rounding \$0.00  
**Change \$0.00**

Total PowerPass Savings  
**\$10.90**

\* Indicates non taxable item(s)

S2438 R15 P636 C347775 #015-57382-2438-2021-08-04



AC1015 AS244552

Your whole project from start to finish

Visit Whole of House - Bunnings Trade

Thank you for shopping with Bunnings  
 Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

USED FOR REPAIRS  
TO LIGHT BOXES ON  
ADVERTISING FRAME  
NEXT TO HAMILTON  
ROAD



**BIBRA LAKE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9494 0400

Mon 30/08/2021 02:16:15 PM  
RETURNS/INFO DESK R15

Invoice Number Details: 2015/01589037  
Account Number: 244300841  
ST GEORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA  
Mr ROCCO ANTONIO NARDONE

**PowerPass Sat**  
**\*\* TAX INVOICE \*\***  
Order Number: 237  
Job Number: hamilton rd coogee

9311644099680 LIGHT FLOOD SECURITY ARLEC 50W LED FL355 1 @ \$50.26 4.9% DISC	\$50.26
9311644099680 LIGHT FLOOD SECURITY ARLEC 50W LED FL355 1 @ \$50.26 4.9% DISC	\$50.26
9312641208686 PANEL FLOOD LIGHT BRILLIANT 100W STEALTH II BLACK 20868/06 1 @ \$103.55 5.0% DISC	\$103.55
9312641208686 PANEL FLOOD LIGHT BRILLIANT 100W STEALTH II BLACK 20868/06 1 @ \$103.55 5.0% DISC	\$103.55
9312641208686 PANEL FLOOD LIGHT BRILLIANT 100W STEALTH II BLACK 20868/06 1 @ \$103.55 5.0% DISC	\$103.55
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
9311644066026 CONDUIT FITTINGS DETA 20MM 1WAY LH JUNCT BX GY 2800B 1 @ \$1.41 4.7% DISC	\$1.41
12 @ SubTotal:	\$421.04

**Total \$421.04**  
GST INCLUDED IN THE TOTAL \$38.28  
PowerPass \$421.04  
CARD NO: 903601-824  
Rounding \$0.00  
Change \$0.00

Total PowerPass Savings  
\$22.12

"\*" Indicates non taxable item(s)

#15 P170 C299030 #015-89037-2015-2021-08-30



USED FOR REPAIR TO  
ADVERTISING LIGHT  
BOX NEXT TO HAMILTON  
ROAD



**O'CONNOR**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9338 9200

Mon 30/08/2021 11:11:56 AM  
TOOL SHOP R09

Invoice Number Details: 2402/00946761  
Account Number: 244300841  
ST GEORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA  
Mr ROCCO ANTONIO NARDONE

**PowerPass**  
**\*\* TAX INVOICE \*\***  
Order Number: 237  
Job Number: COOGEE PLAZA

9312641208686 PANEL FLOOD LIGHT BRILLIANT 100W STEALTH II BLACK 20868/06 1 @ \$103.55	\$103.55
1 @ SubTotal:	\$103.55
<b>Total \$103.55</b>	
GST INCLUDED IN THE TOTAL	\$9.41
PowerPass	\$103.55
CARD NO: 903601-824	
Rounding	\$0.00
<b>Change \$0.00</b>	

Total PowerPass Savings  
\$5.45

"\*" Indicates non taxable item(s)

S2402 R09 P373 C003064 #009-46764-2402-2021-08-30



Your whole project from start to finish  
Visit Whole of House - Bunnings Trade

Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

# BUNNINGS TRADE



Wangara Warehouse  
200 Hartman Drive  
Landsdale WA 6065  
Phone: 08 6400 8000

Bunnings Group Limited.  
ABN 26 008 672 179

PowerPass A/C: 244300841	State A/C: 244300841	Order # 237 HAMILL TON RD	Customer Job # COOGEE	Date Order Received 21/08/2021
-----------------------------	-------------------------	------------------------------	--------------------------	-----------------------------------

TAX INVOICE	2443/01173367
Page 1 of 1	
INVOICE DATE	21/08/2021

**DELIVERY ADDRESS CONTACT PHONE INSTRUCTIONS**

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

**JOB NUMBER JOB ADDRESS DELIVERY DATE TRANSPORT REF**  
COOGEE

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0083589	1	EACH	POLYURETHANE SEALANT SIKAFLEX PRO PLUS SANDST	16.01	5.0%	16.01	1.60	17.61
0083589	1	EACH	POLYURETHANE SEALANT SIKAFLEX PRO PLUS SANDST	16.01	5.0%	16.01	1.60	17.61
0019776	1	EACH	PAINT BRUSH UNI PRO++75MM WATERPROOFING UWM75	10.77	4.9%	10.77	1.08	11.85
1667948	1	EACH	PAINT BRUSH SYNTHETIC UTILITY++100MM FENCE BS-8741	4.88	4.9%	4.88	0.49	5.37
0098157	1	EACH	FASTFIX WETSHIELD++5KG WATERPROOFER	99.32	5.0%	99.32	9.93	109.25

TOTAL  
TOTAL POWERPASS SAVINGS

Amount on account :	161.69
146.99	14.70
	161.69
	8.51

\*\*\*\*\* 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.





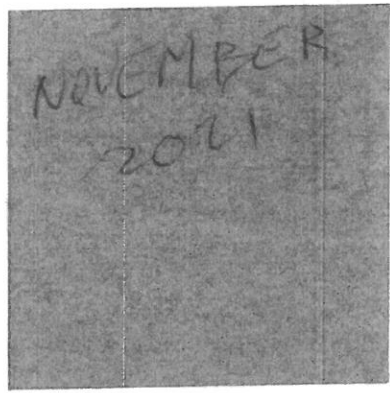
**Nardone Classic Homes**

ABN 47 835 910 090

Quality Built Luxury Homes

Grouped Dwellings • Showrooms

Offices • Shops • Factories



30<sup>th</sup> November 2021

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

TAX INVOICE 30/11/21

PROGRESS CLAIM 05

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

CONSTRUCTION WORKS DESCRIPTION AS PER SIGNED CONTRACT:  
PERIOD OF WORKS COMPLETED : 01/11/2021 To 30/11/2021

Strip down formworks (Apartments 3 & 4 ) and removal of play wood  
and props, including various other site works.

1. Labour man (No GST)	\$ 165.00
2. Cost of part time supervisor (Milan WA Construction) on site to supervise works and safety including repairs works done	\$3,050.00
3. O. Z. Formworks final	\$ 5,000.00
4. Purchased of steel lintels U3	\$ 4,169.86

D	Total	\$ 12,219.86
	Deducted GST	- \$ 1,110.89
		-----

	Net Total	\$11,108.96
		+\$ 165.00
5. Builder's Fee 5%		+\$ 563.69
		-----
		\$11,837.65
	GST	\$ 1,183.76
		-----

Subtotal, please pay by 31/10/2021 \$13,021.41

Bank Details: BSB: 306 - 047  
Acc: 040447-0

PAID



MMZXG5WB2B-TP06

## Pay Anyone Payment Requested

Receipt Number	45530255
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	Nardone Classic Home
Payee BSB	306047
Payee Account Number	0404470
Payee Account Name	NardoneClassicHomes
Payee Reference	196 Railway P.de
Payment Amount	\$13,021.41
Payment Frequency	Once Only
Payment Date	28/11/2021
SMS Alert Notification	N

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

OSCAR PROENZA  
51 WHITESIDE STREET  
CLOVERDALE WA 6105

20/11/2021

TO: ST. GIORGIO PTY LTD  
26 TWEEDDALE RD,  
APPLECROSS WA 6153

**TAX INVOICE 20 NOVEMBER 2021**

Works address: 237 Hamilton Road Coogee WA (Coogee Plaza).

Description: Maintenances and repairs done on 18 & 19 November 2021.  
Weeding, cleaned car park front and rear, removed spider webs around parapet walls and veranda areas. Repaired three pot holes in main car park and back lane with cold asphalt, repaired letterbox as instructed by Tony Nardone.

Total cost as quoted \$ 583.00  
(No GST Applicable)

Please pay:  
Oscar Proenza  
BSB: 633 000  
ACC: 182 613 794

Paid 21/11/21



QWLH8JNGLQ-TP06

## Pay Anyone Payment Requested

Receipt Number	32245961
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	Oscar Proenza
Payee BSB	633000
Payee Account Number	182613794
Payee Account Name	Oscar Proenza/Robertson
Payee Reference	Repairs&maintenanc
Payment Amount	\$583.00
Payment Frequency	Once Only
Payment Date	21/11/2021
SMS Alert Notification	N

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



OSCAR PROENZA  
51 WHITESIDE STREET  
CLOVERDALE WA 6105

16/11/2021

TO: ST. GIORGIO PTY LTD  
26 TWEEDDALE RD,  
APPLECROSS WA 6153

**TAX INVOICE 16 NOVEMBER 2021**

Works address: 237 Hamilton Road Coogee WA (Coogee Plaza).

Description: Maintenances done on 15<sup>th</sup> November 2021.

Cleaned box gutter, treated rusted areas on roof and rear of parapet walls, shops 1,2,3,4  
as instructed by Tony Nardone.

Total cost as quoted \$ 275.00  
(No GST Applicable)

Please pay:  
Oscar Proenza  
BSB: 633 000  
ACC: 182 613 794

COOGEE PLAZA  
Repairs by  
Oscar Proenza



Pay Anyone Payment Requested

Receipt Number 39266150  
Account Number 23078119  
Account Type St Giorgio Coogee Shops  
Payee Name Oscar Proenza  
Payee BSB 633000  
Payee Account Number 182613794  
Payee Account Name Proenza  
Payee Reference RepairsCoogeePlaza  
Payment Amount \$275.00  
Payment Frequency Once Only  
Payment Date 17/11/2021  
SMS Alert Notification N

no GST

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

# TAX INVOICE

# DEGEN

**DATE**

24 November 2021

**INVOICE**

# 69

**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

*Paid 26/11/21*  
*REC: 43823101*

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

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
1	Cleaning Services at Coogee Plaza November 2021	1,400.00	1,400.00
1.5	Resolve Blocked Toilet (x3)	50.00	75.00
0.5	Coordinating Pressure Cleaning	50.00	25.00
1.5	Removal of cobwebs & spraying of weeds	50.00	75.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
		Sub Total	1,595.00
		GST	159.50
		<b>Total including GST</b>	<b>\$ 1,754.50</b>

**Bank Details:**

De Gennaro Group Pty Ltd atf De Gennaro Family Trust

t/a DeGen Cleaning

BSB: 066107 Account #: 10695431

Reference: Invoice Number

Issue date 18 November 2021  
Bill ID 0165



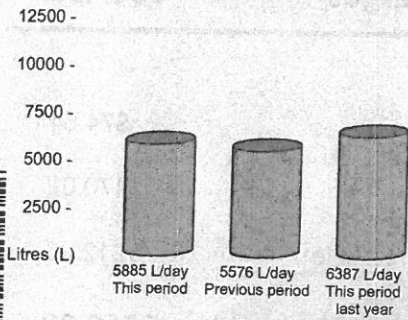
ST GIORGIO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

051/3364/

Account number 90 00413 75 4  
Amount to be debited \$2 554.36  
Date to be debited 9 Dec 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 9 December 2021	\$2 554.36
<b>Total</b>	<b>\$2 554.36</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**

237 HAMILTON RD COOGEE LOT 502

**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

**Account number** 90 00413 75 4

**Amount to be debited** \$2 554.36

**Date to be debited** 9 December 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)

11000121WATLW110\_4900/3\_259\_T\_OIX\_001/E-3364/S-36261-72X/

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
CK0900572	17 Nov 2021 26582	17 Sep 2021 26223	359

Total water used in 61 days was 359 kilolitres (359000 litres)

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

Water use	17 Sep 2021 to 17 Nov 2021 359 kL at \$2.6460		\$949.91
<b>Water use charges</b>			<b>\$949.91</b>

Your average daily use was 5885 Litres at \$15.57 per day.

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

Sewer volume	17 Sep 2021 to 17 Nov 2021 359 kL used x discharge factor of 60% = discharged volume (DV) DV of 215 kL less allowance of 0 kL = billable discharge Billable discharge of 215 kL @ \$3.9420		\$847.53
Allowance of 200 kL already applied to previous period's discharge			
<b>Sewer volume charges</b>			<b>\$847.53</b>


**How your service charges have been calculated**

Water non-residential	1 Nov 2021 to 31 Dec 2021 Service charge for a 25 mm meter		\$74.64
Sewerage non-residential	1 Nov 2021 to 31 Dec 2021 Service charge for 4 major fixtures		\$470.02
Drainage non-residential	1 Nov 2021 to 31 Dec 2021 Your drainage charges have been limited. Based on the rateable value of \$418379 your charges should have been \$253.81		\$212.26
<b>Service charges</b>			<b>\$756.92</b>
<b>Total charges</b>			<b>\$2 554.36</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.

**Biller 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**





**Nardone Classic Homes**

ABN 47 835 910 090

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

December  
2021

*Lessor Cost*

27<sup>th</sup> December 2021

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

TAX INVOICE 27/12/21

PROGRESS CLAIM 06

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

CONSTRUCTION WORKS DESCRIPTION AS PER SIGNED CONTRACT:  
PERIOD OF WORKS COMPLETED : 01/12/2021 To 27/12/2021

Electrical works, pre wire ceilings ground floor apartments, including other works.

1. Electrical claims (2)	\$ 8,250.00
2. Hardware expenses	\$ 1,355.95
3. Total 4 Combination Gas meter boxes	\$ 1,652.20
4. Purchase of internal metal door frames for six 1 <sup>st</sup> floor apartments	\$ 2,433.25

	Total	\$ 13,691.20
D	Deducted GST	-\$ 1,244.65
		-----
	Net Total	\$ 12,446.54
		+\$ 622.32

5. Builder's Fee 5%		-----
		\$13,068.86
	GST	\$ 1,306.88
		-----
	Subtotal, please pay by 28/12/2021	\$ 14,375.74

Bank Details: BSB: 306 - 047  
Acc: 040447-0

*Paid 28/12/21*

# TRANSACTION LISTING

306-047 0404470

*Il supervision  
non ce l'ho  
messo nel  
l'ho dimenticato*

**Product** BUSINESS ZERO TRANSACTION ACCT  
**Account Nickname** Bus Zero - Nardone Classic Hom  
**Current Balance** \$13,257.62  
**Available Balance** \$13,257.62  
**Credit Limit** \$0.00

DATE	NARRATIVE	CHEQUE NO.	DEBIT	CREDIT	BALANCE
29/12/2021	onsite admin		-610.00		\$13,257.62
24/12/2021	ELECTRICAL CLAIM RAILWAYPDE		-6,050.00		\$13,867.62
24/12/2021	EXPENSESBUILDING COST		-1,355.95		\$19,917.62
24/12/2021	bUS EXPENSES AND TOOLS		-1,712.61	FT	\$21,273.57
20/12/2021	onsite admin		-610.00		\$22,986.18
13/12/2021	onsite admin		-610.00		\$23,596.18
09/12/2021	Electrical progressClaim		-2,200.00		\$24,206.18
09/12/2021	gas meterboxes		-1,652.20		\$26,406.18
08/12/2021	HIA Insurances		-2,005.85		\$28,058.38
07/12/2021	VODAFONE T1,34B448,28		-36.49		\$30,064.23
06/12/2021	JBS Door Frames		-2,433.25		\$30,100.72
06/12/2021	onsite admin		-610.00		\$32,533.97
29/11/2021	BANK OF QLD 196 RAILWAY P.DE			\$13,021.41	\$33,143.97
29/11/2021	onsite admin		-610.00		\$20,122.56
26/11/2021	Metwest Steel Lintels		-4,169.86		\$20,732.56
26/11/2021	Hardware and others		-2,351.89		\$24,902.42
25/11/2021	IINET TECHNOLOGI 21327079f4ab01f		-59.99		\$27,254.31
22/11/2021	onsite admin		-610.00		\$27,314.30
15/11/2021	WATER CORP 9005298820		-143.91		\$27,924.30
15/11/2021	onsite admin		-610.00		\$28,068.21
11/11/2021	BANK OF QLD BOQRETIRELOANTOF/T			\$10,000.00	\$28,678.21
08/11/2021	onsite admin		-610.00		\$18,678.21
05/11/2021	VODAFONE T1,347407,43		-36.49		\$19,288.21
05/11/2021	4470PayBackCornenEnterprises		-15,000.00		\$19,324.70
05/11/2021	F/T Loan to Conpec PTY		-2,500.00		\$34,324.70

*Invoice 28/12/2021*

Page 1

*Hardware & electrical  
Progress claims*

*610 x  
4  
-----  
2440*

*\$ 13,691.20  
- GST = 1,244.65*

*Net = \$ 12,446.54 x  
5% Commission =*

*= \$ 13,068.86 x  
GST \$ 1,306.88*

*Paid 28-12-21  
Rec: 85428343*

*Total to \$ 14,375.74*





27TJRMVSD-TP06

## Pay Anyone Payment Requested

Receipt Number	85428343
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	Nardone Classic Home
Payee BSB	306047
Payee Account Number	0404470
Payee Account Name	NardoneClassicHomes
Payee Reference	RailwayPde Claim 6
Payment Amount	\$14,375.74
Payment Frequency	Once Only
Payment Date	28/12/2021
SMS Alert Notification	N

Your payment has been processed.

Click "Print" to print a receipt without displaying the account balance.

# TAX INVOICE

# DEGEN

**DATE**

24 December 2021

**INVOICE**

# 70

**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)

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

1	Cleaning Services at Coogee Plaza December 2021	1,400.00	1,400.00
1	Resolve Blocked Toilet (x2)	50.00	50.00
1.5	Resolve Electrical issues	50.00	75.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

*Paid 27/12/21  
Rec: 51025219*

Sub Total 1,545.00

GST 154.50

**Total including GST \$ 1,699.50****Bank Details:**De Gennaro Group Pty Ltd a/f De Gennaro Family Trust  
t/a DeGen Cleaning

BSB: 066107 Account #: 10695431

Reference: Invoice Number



Government of Western Australia  
Department of Finance  
RevenueWA

Paid 21/12/21  
Rec: 32894699

**LAND TAX NOTICE OF ASSESSMENT**  
BASED ON LAND OWNED AS AT 30 JUNE

010714  
051



ST GIORGIO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

CLIENT ID	3084438
PAYMENT REF	0482235633
DATE ISSUED	24 November 2021
DATE DUE	12 January 2022

**IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice** →  
ASSESSMENT PERIOD: 2021/2022

PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay	
<b>1</b> One Discounted Payment (includes \$76.05 discount)	12 January 2022	\$2,458.95	\$2,458.95 Due by 12 January 2022
*638 0482235633 \$2458.95			
<b>2</b> Two Instalments (no discount or cost)	12 January 2022 18 May 2022	\$1,267.50 \$1,267.50	\$1,267.50 Due by 12 January 2022
*638 0482235633 \$1267.50			
<b>3</b> Three Instalments (includes \$50.70 cost)	12 January 2022 18 May 2022 22 July 2022	\$861.90 \$861.90 \$861.90	\$861.90 Due by 12 January 2022
*638 0482235633 \$861.90			

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 12 January 2022.  
Payment options 2 and 3 will not apply unless the Amount to Pay is received by 12 January 2022.  
A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 12 January 2022.

This assessment is **not** subject to GST

**Land Tax Payment Slip for Client ID: 3084438**

Go paperless. Get your land tax assessment by email: [www.osr.wa.gov.au/portal](http://www.osr.wa.gov.au/portal)

Pay your assessment by:



via our website at [www.osr.wa.gov.au/payments](http://www.osr.wa.gov.au/payments) or phone **1300 133 676**  
A credit or debit card administration fee will apply. Please visit our website for more information.  
Your payment reference number is: **0482235633**

**PAYMENT DUE BY**  
12 January 2022



**Bill Code: 747097**  
**Ref: 0482235633**

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting [www.bpay.com.au](http://www.bpay.com.au)

\*638 0482235633 \$2458.95

Trancode	User code	Customer reference number
831	066559	000000 482235633

For credit: RevenueWA

**\$ 2458.95**

<0000245895> <066559> <000000482235633> >

060SRV\_dtl\_1\_1\_08300101714/021594

# Go paperless today - it's easy!

Get your land tax assessment by email

Register  
[osr.wa.gov.au/portal](http://osr.wa.gov.au/portal)



## What is land tax & Metropolitan Region Improvement Tax (MRIT)?

Land tax is payable on all land (vacant, residential, commercial or rural) in Western Australia, except land that is exempt. It is assessed on the total taxable value of all land in the same ownership as at 30 June each year and is not pro-rated or apportioned. If you sell land after 30 June you are still liable for land tax for the whole year.

MRIT applies to land in the metropolitan region that is owned at 30 June.

## What you need to do

Check the postal address on your assessment is correct and that at 30 June 2021:

- All land in the same ownership is listed on this one assessment
- You live on land receiving a residential exemption
- The use of any other exempt land has not changed
- Any land you hold as trustee is assessed separately to land you own yourself
- Any land you hold as trustee is not receiving a residential exemption

If you can't tick all of the above boxes, contact us at [osr.wa.gov.au/landtaxenquiry](http://osr.wa.gov.au/landtaxenquiry) before the first due date for payment. **If you don't notify us to correct your assessment, you may incur a penalty or be prosecuted.**

## Frequently asked questions

I live in my property. Should I be paying land tax?

You may qualify for an exemption if you moved into your property by 30 June 2021. See our website for more information.

I am buying, building, or renovating a new home. Should I be paying land tax?

You may qualify for an exemption. See our website for more information.

I only own one property. Why am I paying land tax?

Any land you own will be taxable unless it is exempt.

Where can I find out more?

Go to [www.osr.wa.gov.au/landtax](http://www.osr.wa.gov.au/landtax) for more information and for application forms.



Paid 21/12/21  
Rec: 32899379



# TAX INVOICE

St Giorgi Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153  
AUSTRALIA

Invoice Date  
20 Dec 2021

Mobiwash  
10 Byron St  
LEEDERVILLE WA 6007  
AUSTRALIA

Invoice Number  
INV-0089

Reference  
INV-0089

ABN  
39 653 273 057

Description	Quantity	Unit Price	GST	Amount AUD
06/12 Pressure Cleaning at Coogee Plaza	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			<b>TOTAL AUD</b>	<b>770.00</b>

## Due Date: 3 Jan 2022

Bank Details  
Name: Mobiwash Enterprises Pty Ltd  
BSB: 062-692  
Acc: 4666 3164



[View and pay online now](#)

# PAYMENT ADVICE

To: Mobiwash  
10 Byron St  
LEEDERVILLE WA 6007  
AUSTRALIA

Customer St Giorgi Pty Ltd  
Invoice Number INV-0089  
Amount Due **770.00**  
Due Date 3 Jan 2022

Amount Enclosed

Enter the amount you are paying above



ABN: 58 673 830 106



051 - 035315

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)

## Your account details

Account number 405 987 320  
Invoice number 2049405726  
Date of issue 06 Dec 2021  
Account period 08 Oct 2021 - 06 Dec 2021  
(60 days)

## Your account summary

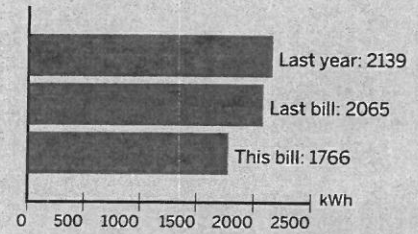
Opening balance	\$0.00
+	
This bill	
Direct Debit 24 Dec 2021	\$624.02
=	
Total	\$624.02

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

**Use less ink.  
Go Paperless.**

See how at [synergy.net.au/gopaperless](http://synergy.net.au/gopaperless)

## How much energy have you used?



Your average daily usage 30.9825 units  
Your average daily cost \$10.93 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)

P639:INV:mail\_regular\_001\_035315\_009053

## 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\***  
Bill 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 24 Dec 2021 \$624.02

<0000062402>

<000260>

<000405987322006>

>



# TAX INVOICE

St Giorgio Pty Ltd

Invoice Date  
8 Dec 2021

Invoice Number  
INV-1083

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
Subtotal			150.00
TOTAL AUD			150.00

Due Date: 8 Dec 2021

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

*paid 8/12/21*

*REC: 36613501*

## PAYMENT ADVICE

Customer	St Giorgio Pty Ltd
Invoice Number	INV-1083
Amount Due	150.00
Due Date	8 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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

OSCAR PROENZA  
51 WHITESIDE STREET  
CLOVERDALE WA 6105

06/12/2021

TO: ST. GIORGIO PTY LTD  
26 TWEEDDALE RD,  
APPLECROSS WA 6153

**TAX INVOICE 06 DECEMBER 2021**

Works address: 237 Hamilton Road Coogee WA (Coogee Plaza).

Description: Washing sand off 12 shop fronts plus cleaning done on 6<sup>th</sup> December 2021. Assisted with pressure cleaning, washed all glass of shop front of veranda areas after completion of pressure cleaning (After shops closure time). All washing was made from 5.30pm to 1am. Washed glass and removed all muddy dirty sand from kerbing areas including rear of shops as instructed by Tony Nardone.

Total cost as quoted \$ 303.00  
(No GST Applicable)

Please pay immediately:  
Oscar Proenza  
BSB: 633 000  
ACC: 182 613 794

*paid 6/12/2021*





39L3VXNCSM-TP06

### Pay Anyone Payment Requested

Receipt Number	95995761
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	Oscar Proenza
Payee BSB	126564
Payee Account Number	23242317
Payee Account Name	Oscar Proenza
Payee Reference	Window washing
Payment Amount	\$303.00
Payment Frequency	Once Only
Payment Date	06/12/2021
SMS Alert Notification	N

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





**ABC Distributors WA**  
Wholesalers of Hospitality and Washroom Products

Cargills Pty Ltd ATF Winter Family Trust  
ACN: 009 198 145 ABN: 17 043 078 179

33 Fairbrother St BELMONT WA 6104  
PO Box 138 VICTORIA PARK WA 6979

Phone: (08) 9478 2201 Fax: (08) 9478 2203  
Email: orders@abcwa.com.au

**Tax Invoice**  
151686

Invoice To:

**St Gioigo Pty Ltd**

Deliver To:

St Gioigo Pty Ltd  
237 Hamilton Road  
COOGEE WA 6166

Customer Order No. Invoice Date  
Gioigo061221 6/12/2021

Customer Code  
C/SALE

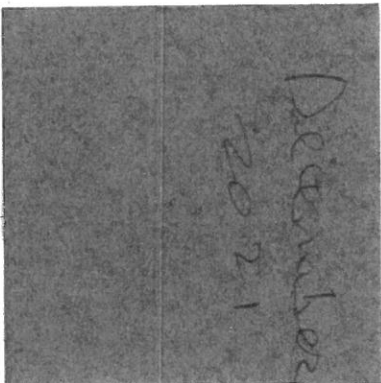
Payment Terms  
Cash On Delivery

Page  
1 of 1

**Product Code Product Description Units Order Deliv B/Order Unit \$ Disc% Nett \$ GST Total**

**Closed for Xmas/ New Year 12pm Fri 24th December - Reopen Tues 4th January**

P-400	Toilet Roll Premium Style 2plyx400sheet,48's	Carton	9.00	9.00	0.00	\$34.80	0.0%	\$34.80	10%	\$313.20
0-1166	Towel Ultralim Puresoft 24x24cm, 2400 sheets	Carton	6.00	6.00	0.00	\$32.00	0.0%	\$32.00	10%	\$192.00
CC-EG5	Exit Grease 5L	Bottle	1.00	1.00	0.00	\$32.40	0.0%	\$32.40	10%	\$32.40
BLS8055B	Bin Liner 80L 55um, 200ctn	Carton	2.00	2.00	0.00	\$70.00	0.0%	\$70.00	10%	\$140.00



Totals	
\$ <del>800</del> 40	
\$ 1,285.50	

\$ 745-36

Title of the above-mentioned goods does not pass until the customer has paid for these goods in full.

EFT Payments to Westpac BSB 036-078 A/C 230038  
Please call us to make payments via MasterCard and Visa card.

If a short delivery occurs, we must be notified within 24 hours of signature for receipt of goods delivered.

Shipped Via: PICK UP

Special Instructions:

Sub Total

Fri

Total Inc

EFTPOS FROM WESTPAC  
ABC DISTRIBUTORS WA  
33 FAIRBROTHER STREET  
BELMONT 6104  
Australia

TIME 06DEC21 09:34  
MID 25556309  
TSP 100381879688  
RRN 211206003511  
Bankwest Credit  
Mastercard(C) CR  
CARD.....4051  
AID A0000000041010  
TUR 0000048001  
AUTH 564400

PURCHASE AUD745.36

(000) APPROVED

\*DUPLICATE RECEIPT\*

# BUNNINGS TRADE

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

**ACCOUNT NUMBER: 24430084**  
**DATE OF ISSUE: 31 Oct 2021**

## PowerPass Statement

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



051 025758 244300841

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

**PAYMENT DUE BY** **30 Nov 2021**

**ACCOUNT TOTAL** **\$540.17**

OR

**MINIMUM PAYMENT** **\$135.04**

### ACCOUNT SUMMARY

Previous Statement Balance	\$0.00
Current Transactions	\$540.17
Current Payments	\$0.00
Current Interest Charge	\$0.00
Account Total	\$540.17
Credit limit	\$5,000.00
Available credit	\$4,459.83

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

*Paid 26-11-21*

*Repairs & maintenances hardware purchase*

*Rec: 10216404 \$52*

### AVOID DELAYS

#### ORDER YOUR POWERPASS CARDS ONLINE

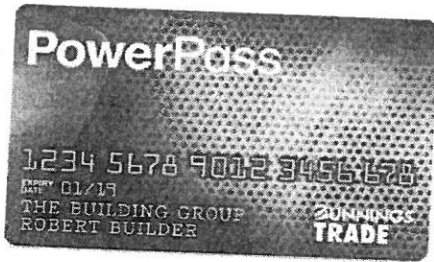
*Log into your Bunnings Online Access*

View your account balance, credit limit, account status, manage your account details, retrieve invoice copies and much more!

[www.bunnings.com.au/powerpass](http://www.bunnings.com.au/powerpass)

*Not yet registered. Click on the link below*

[www.bunnings.com.au/powerpass](http://www.bunnings.com.au/powerpass) **to register now!**



### 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

**REFERENCE NUMBER: 2443008418**

ST GIORGIO PTY LTD

BTC - R - Z

**ACCOUNT NUMBER: 244300841**

Date	Transaction	Transaction No.	Reference / Card No.	Original Amt (\$)
29-OCT-21	INV	2157/00147342	<i>Opening Balance</i>	0.00
29-OCT-21	INV	2015/01600003	237 COOGEE PLACA , Card Holder: ROCCO ANTONIO NARDONE	460.76
			237 HAMILTON ROAD , Card Holder: ROCCO ANTONIO NARDONE	79.41
			<b>TOTAL</b>	540.17

## 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.

car work  
and plumbing  
repair



**BIBRA LAKE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9494 0400

Fri 29/10/2021 11:55:40 AM  
RETURNS/INFO DESK R16

Invoice Number Details: 2015/01600003  
Account Number: 244300841  
ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA  
Mr ROCCO ANTONIO NARDONE

**PowerPass Sale**  
**\*\* TAX INVOICE \*\***  
Order Number: 237 HAMILTON ROAD  
Job Number: 237 HAMILTON ROAD

9333222001502 ASPHALT PACK 20KG 1 @ \$13.25	5.0% DISC	\$13.25
9333222001502 ASPHALT PACK 20KG 1 @ \$13.25	5.0% DISC	\$13.25
9333222001502 ASPHALT PACK 20KG 1 @ \$13.25	5.0% DISC	\$13.25
9333222001502 ASPHALT PACK 20KG 1 @ \$13.25	5.0% DISC	\$13.25
9314058270201 BRASS THR ELBOW B/HARDS 20MM HF 16"	5.0% DISC	\$13.25
9314058424208 BRASS THR RED HEX BUSH B/HARDS 20X15MM 22"		\$8.50
9314058270157 BRASS THR ELBOW B/HARDS 15MM HF 14"		\$2.20
9314058270157 BRASS THR ELBOW B/HARDS 15MM HF 14"		\$6.25
9314885226341 ROLLER COVER UNIPRO 230MM CONCRETE AND PAVING	5.0% DISC	\$9.46
8 @ SubTotal:		\$79.41

**Total** **\$79.41**  
GST INCLUDED IN THE TOTAL \$7.20  
PowerPass \$79.41  
CARD NO: 903601-824  
Rounding \$0.00  
**Change** **\$0.00**

Total PowerPass Savings  
**\$3.30**

"\*" Indicates non taxable item(s)

S2015 R16 P971 C344257 #016-00005-2015-2021-10-29



Your whole project from start to finish  
Visit Whole of House - Bunnings Trade

Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

to repaint  
stuffed wall  
north and west  
side of  
shop D



**MELVILLE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9329 1300

Fri 29/10/2021 05:39:00 PM  
FRONT END REGISTERS R01

Invoice Number Details: 2157/00147342  
Account Number: 244300841  
ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA  
Mr ROCCO ANTONIO NARDONE

**PowerPass Sale**  
**\*\* TAX INVOICE \*\***  
Order Number: 237 COOGEE PLAZA  
Job Number: 237 COOGEE PLAZA

9300611609144 PAINT EXT WEATHERSHIELD 15L LS UV 54L04912-15L 1 @ \$230.38	5.0% DISC	\$230.38
9300611609144 PAINT EXT WEATHERSHIELD 15L LS UV 54L04912-15L 1 @ \$230.38	5.0% DISC	\$230.38
2 @ SubTotal:		\$460.76

**Total** **\$460.76**  
GST INCLUDED IN THE TOTAL \$41.88  
PowerPass \$460.76  
CARD NO: 903601-824  
Rounding \$0.00  
**Change** **\$0.00**

Total PowerPass Savings  
**\$24.24**

"\*" Indicates non taxable item(s)

S2157 R01 P454 C101775 #001-47342-2157-2021-10-29



Your whole project from start to finish  
Visit Whole of House - Bunnings Trade

Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)





# BUNNINGS TRADE

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

**ACCOUNT NUMBER: 244300841**

**DATE OF ISSUE: 30 Nov 2021**

## PowerPass Statement

**ENQUIRIES: The Credit Team**

**EMAIL: powerpass@bunnings.com.au**

**WEB: www.bunnings.com.au/powerpass**

**TEL: 1800 980 050**



051 033915 244300841

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

**PAYMENT DUE BY**

**31 Dec 2021**

**ACCOUNT TOTAL**

**\$0.00**

### ACCOUNT SUMMARY

Previous Statement Balance	\$540.17
Current Transactions	\$0.00
Current Payments	\$540.17
Current Interest Charge	\$0.00
Account Total	\$0.00
Credit limit	\$5,000.00
Available credit	\$5,000.00

Dear customers, the Bunnings Credit Team will be available during business hours over the Christmas period  
(Excluding weekends and public holidays)

Our warehouses will continue to trade throughout Christmas and New Year excluding Christmas day.

Please refer to our website for the opening hours of your preferred store

<https://www.bunnings.com.au/stores#storestores>

Trade Centres will be closed from 5pm Thursday 23rd December 2021 and re-open on Tuesday 4th January 2022

Frame & Truss plants will close from 5pm Wednesday 22nd December 2021 opening 10th January 2022

We wish you a very Merry Christmas and a safe and Happy New Year.



### 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

**REFERENCE NUMBER: 2443008418**

ST GIORGIO PTY LTD

BTC - R - Z

Date	Transaction	Transaction No.	Reference / Card No.		Original Amt (\$)
25-NOV-21	PMT		10216404452	<i>Opening Balance</i>	540.17
				<i>TOTAL</i>	540.17CR 0.00

---

## 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 Group Limited.  
 ABN 26 008 672 179



Bibra Lake Warehouse  
 Corner Spearwood Avenue & Stock  
 Road  
 Bibra Lake WA 6163  
 Phone: 08 9494 0400

TAX INVOICE

2015/01600003

Page 1 of 1

INVOICE DATE

29/10/2021

PowerPass A/C. 244300841	State A/C. 244300841	Order # 237 HAMILTON ROAD	Customer Job # 237 HAMILTON ROAD	Date Order Received 29/10/2021
-----------------------------	-------------------------	------------------------------	-------------------------------------	-----------------------------------

**DELIVERY ADDRESS CONTACT PHONE**

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

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

**INSTRUCTIONS**

**TRANSPORT REF**

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0760098	1	EACH	ASPHALT PACK++20KG	12.05	5.0%	12.05	1.20	13.25
0760098	1	EACH	ASPHALT PACK++20KG	12.05	5.0%	12.05	1.20	13.25
0760098	1	EACH	ASPHALT PACK++20KG	12.05	5.0%	12.05	1.20	13.25
0260431	1	EACH	BRASS THR ELBOW B/HARDS++20MM MF 16^	7.73	NETT	7.73	0.77	8.50
0260437	1	EACH	BRASS THR RED HEX BUSH B/HARDS++20X15MM 22^	2.00	NETT	2.00	0.20	2.20
0260374	1	EACH	BRASS THR ELBOW B/HARDS++15MM MF 14^	5.68	NETT	5.68	0.57	6.25
1662803	1	EACH	ROLLER COVER UNIPRO++230MM CONCRETE AND PAVING	8.60	5.0%	8.60	0.86	9.46
						<b>Amount on account :</b>		<b>79.41</b>
						<b>72.21</b>	<b>7.20</b>	<b>79.41</b>
						<b>TOTAL POWERPASS SAVINGS</b>		<b>3.30</b>

**TOTAL**

**TOTAL POWERPASS SAVINGS**

\*\*\*\*\* 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.



Melville Warehouse  
126 North Lake Road  
Melville WA 6156  
Phone: 08 9329 1300

Bunnings Group Limited.  
ABN 26 008 672 179

**DELIVERY ADDRESS CONTACT PHONE**

**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 COOGEE PLAZA  
29/10/2021

PowerPass A/C. 244300841	State A/C. 244300841	Order # 237 COOGEE PLACA	Customer Job # 237 COOGEE PLAZA	Date Order Received 29/10/2021
-----------------------------	-------------------------	-----------------------------	------------------------------------	-----------------------------------

TAX INVOICE	2157/00147342
Page 1 of 1	
INVOICE DATE	29/10/2021

Card Holder: ROCCO ANTONIO NARDONE

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0144753	1	EACH	PAINT EXT WEATHERSHIELD++15L LS VW 54L04912-15L	209.44	5.0%	209.44	20.94	230.38
0144753	1	EACH	PAINT EXT WEATHERSHIELD++15L LS VW 54L04912-15L	209.44	5.0%	209.44	20.94	230.38
						<b>Amount on account :</b>		<b>460.76</b>
<b>TOTAL</b>						<b>418.88</b>	<b>41.88</b>	<b>460.76</b>
<b>TOTAL POWERPASS SAVINGS</b>								<b>24.24</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.