

# TAX INVOICE

# DEGEN

**DATE**  
25 April 2022

**INVOICE**  
# 74

**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)

APRIL  
2022

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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1	Cleaning Services at Coogee Plaza April 2022	1,400.00	1,400.00
4	Toilet Tissue Paper	48.20	192.80
4	Ultraslim Hand Towels	43.52	174.08
4	Bathroom Cleaning Products (bleach)	5.00	20.00

Paid 27/4/22  
Rec: 27307533

Sub Total 1,786.88

GST 178.69

**Total including GST \$ 1,965.57**

Bank Details:  
De Gennaro Group Pty Ltd att De Gennaro Family Trust  
t/a DeGen Cleaning  
BSB: 066107 Account #: 10695431  
Reference: Invoice Number

Owned by the  
people of WA.

Think climate change.  
Be waterwise.

**WATER**  
CORPORATION  
ABN 28 003 434 917



ST GIORGIO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

051/3845/

ACCOUNT NUMBER 90 00413 75 4  
WATER USE PERIOD 65 DAYS  
BILL ID 0167  
ISSUE DATE 28 MAR 2022

## Your bill summary

Here is your latest **water use and service charge account** for the shops at **237 Hamilton Rd Coogee Lot 502**.

AMOUNT TO BE DEBITED:

**\$1,722.44**

DATE TO BE DEBITED:

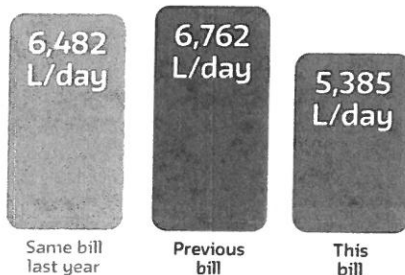
**19 Apr 2022**

## Account summary

New charges	Due 19 Apr 2022	\$1,722.44
<b>Total</b>		<b>\$1,722.44</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 350kL. Your average daily water use was 5,385L at \$14.25 per day.

Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

## Important information about your account

- 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/myaccount](http://watercorporation.com.au/myaccount)

(Continued on next page)

Sign up for free  
water supply alerts




By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts




PRINT\_MAIL\_WTR\_509620\_466\_1\_dlx\_001/E-003/S-4034/1-8067/


NEED MORE TIME TO PAY?  
We're flexible and here to help. Call **13 13 85** or visit [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date or sign up for an interest-free payment arrangement.

 **Direct Debit**  
Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.

 **Credit / Debit Card**  
Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)

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

 **POST Billpay**  
Pay in person at any Post Office.

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

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

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90004 13754 2486087**

**237 HAMILTON RD**  
**COOGEE Lot 502**

<b>ACCOUNT NUMBER</b>	<b>90 00413 75 4</b>
<b>DEBIT AMOUNT</b>	<b>\$1,722.44</b>
<b>DATE TO BE DEBITED</b>	<b>19 Apr 2022</b>

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



# TAX INVOICE

St Giorgio Pty Ltd

Invoice Date  
11 Apr 2022

Invoice Number  
INV-1386

ABN  
50 844 939 141

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

Description	Quantity	Unit Price	Amount AUD
Trim hedges and remove green waste	1.00	150.00	150.00
Mowing and edging of lawns	1.00	60.00	60.00
		Subtotal	210.00
		<b>TOTAL AUD</b>	<b>210.00</b>

**Due Date: 11 Apr 2022**

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

*Paid 12/4/22  
Rec: 87253513*

## PAYMENT ADVICE

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

Customer	St Giorgio Pty Ltd
Invoice Number	INV-1386
Amount Due	210.00
Due Date	11 Apr 2022

Amount Enclosed

Enter the amount you are paying above



ABN: 58 673 830 106

### Your account details

Account number	405 987 320
Invoice number	2069494627
Date of issue	11 Apr 2022
Account period	10 Feb 2022 - 11 Apr 2022 (61 days)


### Your account summary

	Opening balance	\$0.00
	<b>+</b> This bill	
Direct Debit 04 May 2022	\$671.17	
	<b>=</b> Total	\$671.17

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)

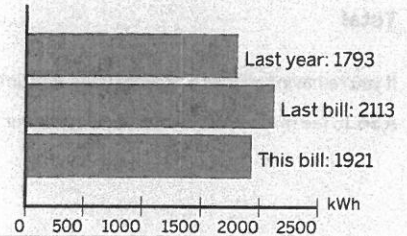


051 - 034595  
ST. GIORGAO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

**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 **33.1207 units**  
 Your average daily cost **\$11.55 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)

From 1 March 2022, the Merchant Service Fees charged for all card payments will change to reflect the costs incurred by Synergy for accepting these forms of payment. You can avoid Merchant Service Fees by setting up a Direct Debit\* from your bank account or by using BPAY. Visit [synergy.net.au/feesandpayments](http://synergy.net.au/feesandpayments) for information on card payment, Merchant Service Fees and available payment options. \*Direct Debit Service Agreement terms and conditions apply.

### 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 04 May 2022	\$671.17

# How we've calculated your bill

## Account summary

Last bill	\$746.02
Payments	\$746.02cr
<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:** 08 Jun 2022

## Your usage summary for meter number: 410M192527

Supply period: 10 Feb 2022 - 08 Apr 2022	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	40255	42176	1921.0000	

## This bill

### Business Plan (L1) tariff

**Bill period:** 10 Feb 2022 - 08 Apr 2022

	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	1921.0000	kWh	26.5536	\$510.09
Supply charge	58	days	170.6348	\$98.97

Paper bill fee \$1.09

Plus GST @ 10.00% \$61.02

**Total** **\$671.17**

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



# TAX INVOICE

# DEGEN

**DATE**

4 April 2022

**INVOICE**

# 73

**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 March 2022	1,400.00	1,400.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

*Paid 5/4/22  
Rec: 45574044*

Sub Total	1,420.00
GST	142.00
<b>Total including GST</b>	<b>\$ <u>1,562.00</u></b>

Bank Details:  
De Gennaro Group Pty Ltd atf De Gennaro Family Trust  
t/a DeGen Cleaning  
BSB: 066107 Account #: 10695431  
Reference: Invoice Number







**Nardone Classic Homes**

ABN 47 835 910 090

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

and Paid 26/5/21  
two payments 27/5/21

26<sup>th</sup> May 2022

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

MAY  
2022

TAX INVOICE 26/05/22

PROGRESS CLAIM 10

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CONTRACT SITE ADDRESS : 12 APARTMENTS AT 194 - 196 RAILWAY PARADE QUEENS PARK WA 6107

DESCRIPTION OF CONSTRUCTION WORKS COMPLETED AS PER SIGNED CONTRACT:  
PERIOD OF WORKS COMPLETED FROM : 01/05/2022 To 31/05/2022

- |  |             |
|--|-------------|
| 1. Cost of supervisor to assist brickie team (Limbiate Pty Ltd), site visits, queries, purchase short delivered hardware from Bunnings, safety meetings with brickies, including organizing scaffolders to perimeter of building etc, office work and order materials. | \$2,440.00  |
| 2. P.C. Bertini bricks transport to the site.  | \$ 787.17   |
| 3. Sandgroper crane hire to lift bricks on slab.   | \$1,089.00  |
| 4. Furion Scaffolders erectors.  | \$6,600.00  |
| 5. Midland bricks Suppliers  | \$8,611.80  |
| 6. Limbiate Pty Ltd Bricklaying  | \$22,000.00 |
| 7. Hinds brick sand supply   | \$ 583.00   |

Parkwood hardware plumbing \$ 173.00

-----  
Total 42,283.97  
Deducted GST - 3,843.99  
Net Total 38,439.97  
5% Builder's Fee 1,921.95  
Total 40,361.96  
Plus GST 4,036.19  
-----

TOTAL TO PAY BY 31/05 2022 \$ 44,398.00

Bank Details:

Rocco Nardone T/A

Nardone Classic Homes

BSB: 306 – 047

Acc: 040447-0



2RKG4PJSFX-TP06

## Pay Anyone Payment Requested

Receipt Number	07169430
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	NardoneClassicHomes
Payee BSB	306047
Payee Account Number	0404470
Payee Account Name	Nardone Classic Homes
Payee Reference	Railway Pde PClaim
Payment Amount	\$21,836.18
Payment Frequency	Once Only
Payment Date	26/05/2022
SMS Alert Notification	N

Your payment has been processed.

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



CH5K9D46M4-TP06

## Pay Anyone Payment Requested

Receipt Number	69927904
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Payee Name	nardoneClassicHomes
Payee BSB	306047
Payee Account Number	0404470
Payee Account Name	NardoneClassicHomes
Payee Reference	Railway Pde Claim
Payment Amount	\$22,561.97
Payment Frequency	Once Only
Payment Date	27/05/2022
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 April 2022

**INVOICE**  
# 75

**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 May 2022	1,400.00	1,400.00
1	Extra Clean as requested	50.00	50.00
1	Resolving Downlights as requested	50.00	50.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00

Paid 26/5/22  
Rec: 07103370

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

# BUNNINGS TRADE

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

**ACCOUNT NUMBER: 244300841**  
**DATE OF ISSUE: 31 Mar 2022**

## PowerPass Statement

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



051 025916 244300841

ST GIORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

*Paid by EFT 3/5/22*  
*Rec: 18 75 23 95*

**PAYMENT DUE BY** **30 Apr 2022**

**ACCOUNT TOTAL** **\$202.24**

**OR**

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

### ACCOUNT SUMMARY

Previous Statement Balance	\$0.00
Current Transactions	\$202.24
Current Payments	\$0.00
Current Interest Charge	\$0.00
Account Total	\$202.24
Credit limit	\$5,000.00
Available credit	\$4,797.76

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

**Do you need a copy of an invoice?**  
You can retrieve your copies by logging into our online customer portal at  
[www.bunnings.com.au/trade/powerpass](http://www.bunnings.com.au/trade/powerpass)

If you are not yet registered for online access click on the Register Account button,  
once you have registered you can order online, 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**

**REFERENCE NUMBER: 2443008418**

ST GIORGIO PTY LTD

BTC - R - Z

**ACCOUNT NUMBER: 244300841**

Date	Transaction	Transaction No.	Reference / Card No.	Original Amt (\$)
24-MAR-22	INV	2402/01376338	337 HAMPTON RD , Card Holder: ROCCO ANTONIO NARDONE	202.24
			<i>COFFEE</i>	0.00
			<b>Opening Balance</b>	0.00
			<b>TOTAL</b>	202.24

## 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.





WATER PROOFING  
ROOF REPAIRS  
STORM MARCH 2022

**BUNNINGS**  
warehouse

ST. GEORGIO P/L  
O. CONNOR

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9338 9200

Thu 24/03/2022 12:04:54 PM  
TRADE DESK R13

Invoice Number Details: 2402/01376338  
Account Number: 244300841  
ST GEORGIO PTY LTD  
26 TWEEDDALE ROAD  
APPLECROSS WA  
Mr ROCCO ANTONIO NARDONE

**PowerPass Sale**

**\*\* TAX INVOICE \*\***

Order Number: 337 HAMPTON RD COOGEE  
Job Number:

9314885226525 PAINT BRUSH UNI PRO 75MM WATERPROOFING UWM75	1 @ \$11.85	4.9% DISC	\$11.85
9318513005742 PRIMER U/COAT CROMMELIN 4L AQUABLOCK 0057-004	1 @ \$66.41	4.9% DISC	\$66.41
9339100001404 FASTFIX WETSHIELD 5KG WATERPROOFER	1 @ \$115.90	5.0% DISC	\$115.90
0760438 SAND AND CEMENT WESTBUILD 20KG DRYMIX DMSC20	1 @ \$8.08	4.9% DISC	\$8.08
4 @ SubTotal:			\$202.24

**Total \$202.24**  
GST INCLUDED IN THE TOTAL \$18.39  
PowerPass \$202.24  
CARD NO: 903601-824  
Rounding \$0.00  
**Change \$0.00**

Total PowerPass Savings  
**\$10.63**

"\*" Indicates non taxable item(s)

S2402 R13 P216 C403149 #013-76338-2402-2022-03-24



Your PowerPass card has been processed today.  
Please note, Flybuys points are not collected when scanned in conjunction with PowerPass.

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)





ABN 47 835 910 090

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

JUNE  
2022

27<sup>st</sup> June 2022

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

TAX INVOICE 27/06/22

PROGRESS CLAIM 11

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CONTRACT SITE ADDRESS : 12 APARTMENTS AT 194 - 196 RAILWAY PARADE QUEENS PARK WA 6107

DESCRIPTION OF CONSTRUCTION WORKS COMPLETED AS PER SIGNED CONTRACT:  
PERIOD OF WORKS COMPLETED (AS PER ATTACHED LIST) FROM : 01/06/2022 To 30/06/2022

1. Cost of supervisor to assist brickie team (Limbiate Pty Ltd), during bricklaying of units 7-8-11 & 12
2. Scaffold Hire
3. Crane hire to lift bricks on slab.
4. Furion Scaffolders erectors.
5. Midland bricks Suppliers
6. Limbiate Pty Ltd Bricklaying
7. WA Limestone brick sand delivery
8. Independent Timber Supplies

9. Bunning, JBS hardware, Terweys Cement & hardware suppliers

10. Fair Price Electrical claim

11. Bertini brick cartage

Total Paid this month \$ 134,661.61

Deducted GST 12,241.96

-----

122,419.64

5% Builder's Fee 6,120.98

-----

128,540.62

10% GST 12,854.06

-----

TOTAL TO PAY \$ 141,394.68

Bank Details:

Rocco Nardone T/A

Nardone Classic Homes

BSB: 306 – 047

Acc: 040447-0

10/11/14

DESCRIPTION

EFT'S

PAYMENTS WITHOUT GST

PAYMENTS WITH GST

GST PAID

J.B. Supplies	6-6-22		3,618-82	328-98
NORTH City Crane Hire	19-6-22		508-75	46-25
NORTH City Crane Hire	6-6-22		508-75	46-25
FURION SCAFFOLDING	14-6-22		6,600-	600-
P.C. Bertini's transport	6-6-22		1,466-95	133-35
Bunnings hardware	21-6-22		1,830-47	166-40
Terway's hardware	21-6-22		250-70	22-79
J.B. Supplies	21-6-22		1,260-77	114-61
Fair Price Electrical	6-6-22		4,400-	400-
P. Nordane	June 22		3,050-	277-27
Midland bricks	22-6-22		14,881-	1,352-81
cklaying	25-26-6-	22	17,380-	3,160-
2 Roof Timber U4 Independent Timber Supply	9-6-22		10,651-62	968-32
1 Roof Timber stores Independent Timber Supplies	9-6-22		4,014-80	365-98
1 Roof Timber U3 Independent Timber Supplies	9-6-22		11,109-07	1,009-91
1 Roof Timber U7-8-11-12 Independent Timber	19-6-22		34,365-33	3,124-12
1 9° Hardware WA Limestone Terry's Hardware	EFT 23-6-22	Paid by Mastercard	1,384-58	125-87

34,760}

TOTAL

\$ 134,661-61

12,241-96

asked bank to transfer it



# One Time Transfer Order Request Other Bank

## Customer Confirmation

Order Reference Number 289708181 28/6/2022 Transfer Date

### The account that we will debit

Account Number 23078119  
Account Name St Gorgio Pty Ltd AS Trustee

### The other bank account that we will credit (Payee)

Account BSB 306047 Account Number 0404470  
Account Name Rocco Nardone  
Transfer Amount \$ 141,394.68 Description Railway Parade

You have acknowledged that, while the Bank will attempt to make payment on the Transfer Date, it is not responsible for failing to make a payment, making a late payment or any other failure to follow your instructions. If the Bank does not make the payment, you have acknowledged that you are still responsible for making the payment. You have acknowledged that funds will be transferred from your account on the Transfer Date, and will be transferred to the Payee's account on the following business day (if your instructions were received by the Bank prior to 3.00pm Australian Eastern Standard Time on a business day) or on the second business day after the Transfer Date (if your instructions were received by the Bank after this time). You have authorised the Bank to debit your account set out above with the current Bank charges for this service, as set out in the relevant Guide to Fees and Charges.



ITEMS	DESCRIPTION	E
UNE 22		
warehouse	J. B. Supplies	6-
crane Hire	North City Crane Hire	19-
crane Hire	North City Crane Hire	6-
scaffold	FURION SCAFFOLDING	14-
forage	P. C. Bertini transport	6-
hardware	Bunnings hardware	21-
hardware	Terweys hardware	21-
hardware	J. B. Supplies	21-
electrical	Fair Price Electrical	6-
reservation	D. Noelane	29 Jun
land bricks	Midland bricks	22-
skoying	Alfio Benomo Limestone Pty	25-
Roof timber U4	Independent Timber Supply	9-
Roof timber stores	Independent Timber Supplies	9-
Roof timber U3	Independent Timber Supplies	9-
Roof timber U7.8-11.12	Independent Timber	19-
Hardware	WA Limestone + Terweys Hardware	EFT

asked bank to transfer it



# One Time Transfer Order Request Other Bank

## Customer Confirmation

Order Reference Number 289708181 28/6/2022 Transfer Date

### The account that we will debit

Account Number 23078119  
Account Name St Gorgio Pty Ltd AS Trustee

### The other bank account that we will credit (Payee)

Account BSB 306047 Account Number 0404470  
Account Name Rocco Nardone  
Transfer Amount \$ 141,394.68 Description Railway Parade

You have acknowledged that, while the Bank will attempt to make payment on the Transfer Date, it is not responsible for failing to make a payment, making a late payment or any other failure to follow your instructions. If the Bank does not make the payment, you have acknowledged that you are still responsible for making the payment. You have acknowledged that funds will be transferred from your account on the Transfer Date, and will be transferred to the Payee's account on the following business day (if your instructions were received by the Bank prior to 3.00pm Australian Eastern Standard Time on a business day) or on the second business day after the Transfer Date (if your instructions were received by the Bank after this time). You have authorised the Bank to debit your account set out above with the current Bank charges for this service, as set out in the relevant Guide to Fees and Charges.





# TAX INVOICE

# DEGEN

**DATE**

21 June 2022

**INVOICE**

# 76

**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 June 2022	1,400.00	1,400.00
2	Carton Bin Liners	60.35	120.70
4	Bathroom Cleaning Products (bleach)	5.00	20.00

*Paid 22/6/22  
Rec: 62538676*

Sub Total 1,540.70

GST 154.07

**Total including GST \$ 1,694.77****Bank Details:**

De Gennaro Group Pty Ltd atf De Gennaro Family Trust

t/a DeGen Cleaning

BSB: 066107 Account #: 10695431

Reference: Invoice Number

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

*Lease  
cost  
Paid 22/6/22  
Rec: 62540476*

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

21 June 2022

Invoice No: 165330  
Our Ref: DLP:LL: 20222332

### TAX INVOICE

Re: **EXTENSION AND VARIATION OF LEASE - SHOP 3, COOGEE PLAZA SHOPPING CENTRE,  
237 HAMILTON ROAD, COOGEE**

PROFESSIONAL FEES:	AMOUNT	GST	GROSS AMT
To our professional costs of and incidental to the preparation and completion of an Extension and Variation of Lease for the above premises, including all correspondence:	\$700.00	\$70.00	\$770.00
<b>DISBURSEMENTS:</b>	<b>AMOUNT</b>	<b>GST</b>	<b>GROSS AMT</b>
Filing and administration fee	\$40.00	\$4.00	\$44.00
Petties	\$20.00	\$2.00	\$22.00
<b>TOTAL INVOICE</b>			<b>\$836.00</b>

*Tax Invoice includes total GST of \$76.00*

With Compliments  
Irdi Legal

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 20222332 / 165330

 (a 1.58 % surcharge applies)

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

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

Our Ref: DLP:LL:20222332  
Date: 21/06/2022  
Client Name: St Giorgio Pty Ltd as trustee for the  
Nardone Investments Superannuation  
Fund  
Invoice No: 165330

**Balance  
Due: \$836.00**

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

Card Number

Cardholder's Signature

Date



ABN: 58 673 830 106

### Your account details

Account number	405 987 320
Invoice number	2025559350
Date of issue	13 Jun 2022
Account period	11 Apr 2022 - 13 Jun 2022 (64 days)

### Your account summary

Opening balance

\$0.00

+ This bill

\$763.56

= Total

\$763.56

Direct Debit  
01 Jul 2022

REC: 62448757  
Paid 21/6/22

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



051 - 031166

ST. GIORGAO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

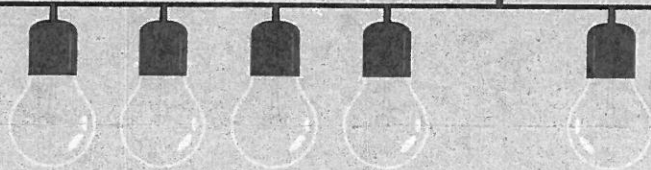
# Electricity Account

## Tax Invoice

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

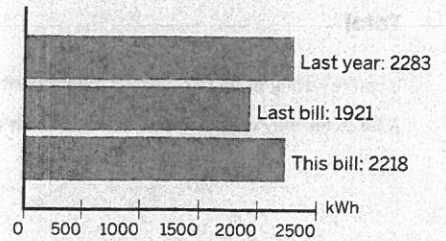
## Make the switch

Paperless bills are not only more convenient, they can also help you reach your environmental goals. So make the switch today.



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

### How much energy have you used?



Your average daily usage **36.3607 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\*

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 01-Jul 2022 **\$763.56**

<0000076356>

<000260>

<000405987322006>

>

# How we've calculated your bill

## Account summary

Last bill	\$671.17
Payments	\$671.17cr
<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:** 05 Aug 2022

## Your usage summary for meter number: 410M192527

Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
09 Apr 2022 - 08 Jun 2022	42176	44394	2218.0000	
Anytime usage				

## This bill

### Business Plan (L1) tariff

**Bill period:** 09 Apr 2022 - 08 Jun 2022

	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	2218.0000	kWh	26.5536	\$588.96
Supply charge	61	days	170.6348	\$104.09

Paper bill fee \$1.09

Plus GST @ 10.00% \$69.42

**Total \$763.56**

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



# MTZ ELECTRICS

ABN: 28 053 861 824

PO Box 3

Belmont 6984

Mobile: 0421 527 881

Email: limber@mtzelectrics.com.au

Web: mtzelectrics.com.au

## TAX INVOICE

No. 0328

Date: 15/6/22

To: ST. Georgio Pty LTD  
26 Tweedale Rd, Applecross 6153  
 Site: Coogee Plaza, 237 Hamiton Rd, Coogee  
 Phone: 0418 917 678

DESCRIPTION	PRICE		
Attending Electrical Repair & Testing as instructed	150		
		BSB: 012-209	
		ACC: 314975484	
		Paid 21-6-22	
		Rec: 23791196	
		GST	
		15	
		TOTAL PRICE INCLUDING GST \$	
		165	

EFT BANKING DETAILS:  
 Name: Limber Martinez

PAYMENT TERMS: CASH CHEQUE OR DIRECT CREDIT





City of Cockburn  
 ABN: 27 471 341 209  
 Tax Invoice / Receipt

9 Coleville Crescent  
 Spearwood WA 6163  
 Phone: 08 9411 3444  
 Fax: 08 9411 3333

Customer  
 St Giorgio Pty Ltd  
 26 Tweeddale Road  
 APPECROSS WA 6153

Sale Date/Time: 21/06/2022 9:09:30 AM  
 Print Date/Time: 21/06/2022 9:09:38 AM

Receipt

Quantity	Price	Amount
1	@ 5,750.00	5,750.00
Total		\$ 5,750.00
EFTPOS Debit Card		5,750.00
Total includes GST Of		0.00

Receipt No: D000714188

† Refer to the Invoice for GST treatment

NAB EFTPOS  
 CITY OF COCKBURN  
 SPEARWOOD AU  
 MID: 68333954  
 TID: BN1JL9  
 Version: 0.10.01A

CUSTOMER COPY

JUN 21, 22 09:09  
 BATCH: 000905  
 INV: 8939  
 STAN: 011734  
 ACCOUNT TYPE CREDIT  
 RRN: 000965008939  
 MASTERCARD  
 A0000000041010  
 Bankwest Credit  
 .....8904(t)  
 SALE AUD \$5750.00

APPROVED CO  
 APPROVAL CODE 782506  
 ARQC: 849B679EC38F9693  
 APSN:01 ATC:0070

PLEASE RETAIN RECEIPT  
 FOR YOUR RECORDS







# INSTALMENT NOTICE

Financial Year: 1 July 2021 - 30 June 2022  
CEO: T Brun

SEE  
REVERSE  
SIDE FOR  
IMPORTANT  
NOTICES



051 0000626

St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

Pay Ref No.	1133151132
Property No.	3315113
Due Date	11 March 2022

## Description of rated land

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

Date of Issue: 07 February 2022  
Valuation: 418,379  
Late Payment Interest: 6.0%

### DETAILS

	ARREARS	CURRENT	TOTAL
--	---------	---------	-------

This is a reminder that your next rates instalment of \$12,246.00 and is due on 11 March 2022.

Payments received after 28 January 2022 may not be included in this notice.

To quickly and easily pay your rates, visit [www.cockburn.wa.gov.au/eProperty](http://www.cockburn.wa.gov.au/eProperty) or call 08 9411 3444 to speak to a customer service officer.

Initial Balance/Arrears	\$80.17
Instalment Amount	\$12,165.83
<b>Total Due This Notice</b>	<b>\$12,246.00</b>

5750.00



**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  
Owner St Giorgio Pty Ltd  
Property address 237 Hamilton Road COOGEE WA 6166

**TOTAL DUE: \$12,246.00**  
**DUE DATE: 11 March 2022**

**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)

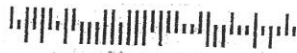
**BPAY**  
Bill Code: 16212  
Ref: 1133151132  
**Telephone & Internet Banking - BPAY<sup>®</sup>**  
Contact your bank or financial institution to make this payment from your cheque,  
savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



**NOTICE**

June 2022

City of Cockburn  
ABN: 27 471 341 209  
Tax Invoice / Receipt



051 0000

St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

9 Coleville Crescent  
Spearwood WA 6163  
Phone: 08 9411 3444  
Fax: 08 9411 3333

151132

5113

ch 2022

SEE  
REVERSE  
SIDE FOR  
IMPORTANT  
NOTICES

**Description of rated land**

237 Hamilton Road COOGEE WA 6166  
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m<sup>2</sup>

**DETAILS**

This is a reminder that your next rates instalment of \$12

Payments received after 28 January 2022 may not be

To quickly and easily pay your rates, visit [www.cockburn.wa.gov.au](http://www.cockburn.wa.gov.au)  
customer service officer.

Initial Balance/Arrears

Instalment Amount

**Total Due This Notice**

Customer  
St Giorgio Pty Ltd  
26 Tweeddale Road  
APPLECROSS WA 6153

Sale Date/Time: 21/06/2022 9:09:30 AM  
Print Date/Time: 21/06/2022 9:09:38 AM

**Receipt**

Quantity	Price	Amount
1	@ 5,750.00	5,750.00
<b>Total</b>		<b>\$ 5,750.00</b>

EFTPOS Debit Card 5,750.00

Total includes GST Of 0.00

Receipt No: D000714188

† Refer to the Invoice for GST treatment

NAB EFTPOS  
CITY OF COCKBURN  
SPEARWOOD AU  
MID: 68333954  
TID: BN1JL9  
Version: 0.10.01A

**CUSTOMER COPY**

JUN 21, 22 09:09  
BATCH: 000965  
INV: 8939  
STAN: 011734  
ACCOUNT TYPE CREDIT  
RRN: 000965008939  
MASTERCARD  
A000000041010  
Bankwest Credit  
.....8904(t)  
SALE AUD \$5750.00

APPROVED CO  
APPROVAL CODE 782505  
ARQC: 849B679EC38F9693  
APSN:01 ATC:0070

February 2022

379

6

**TOTAL**

Speak to a

5 -  
TODAY  
re your  
instalment  
email.  
[wa.com/irn](http://wa.com/irn)

5.00  
ch 2022

from your cheque.  
[www.bpay.com.au](http://www.bpay.com.au)

341 209

**REMITTANCE ADVICE**

Property number 3315113  
Name St Giorgio Pty Ltd  
Property address 237 Hamilton Road COOGEE WA 6166

<p>Pay by Phone Call 1300 085 035 anytime to pay with Mastercard or Visa. Press 1 - Rates.</p>	<p>Pay by Internet Visit <a href="http://cockburn.wa.gov.au">cockburn.wa.gov.au</a> and follow the links to pay with Mastercard or Visa.</p>	<p>Direct Debit Obtain Cockburn rates</p>
--	--	---

P.O. Box 1215 Bibra Lake DC, WA 6965, 9 Coleville Crescent  
T 08 9411 3444 E [rates@cockburn.wa.gov.au](mailto:rates@cockburn.wa.gov.au)

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS



BPAY Receipt



Receipt Number	23799396
Account Number	23078119
Account Type	St Giorgio Coogee Shops
Biller Code	9100
Biller Name	BANKWEST CREDIT CARD
Customer Reference	5229802351168904
Payment Amount	\$5,750.00
Payment Frequency	Once Only
Payment Date	21/06/2022
SMS Alert Notification	N

Your BPAY payment has been processed



# TAX INVOICE

St Giorgio Pty Ltd

Invoice Date  
13 Jun 2022

Invoice Number  
INV-1506

ABN  
50 844 939 141

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

Description	Quantity	Unit Price	Amount AUD
Trim hedges and remove green waste	1.00	150.00	150.00
Mowing and edging of lawns	1.00	60.00	60.00
		Subtotal	210.00
		TOTAL AUD	210.00

Due Date: 13 Jun 2022  
Payable to:  
Ross A. Herring  
Westpac  
BSB: 736-048  
Ac: 668861

*Paid 14/6/22  
Rec: 5998 5964*

## PAYMENT ADVICE

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

Customer St Giorgio Pty Ltd  
Invoice Number INV-1506  
Amount Due 210.00  
Due Date 13 Jun 2022

Amount Enclosed

Enter the amount you are paying above

Owned by the  
people of WA.

Think climate change.  
Be waterwise.



ST GIORGIO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

051/2749/

ACCOUNT NUMBER 90 00413 75 4  
WATER USE PERIOD 54 DAYS  
BILL ID 0168  
ISSUE DATE 19 MAY 2022

## Your bill summary

Here is your latest **water use and service charge account** for the shops at **237 Hamilton Rd Coogee Lot 502**.

AMOUNT TO BE DEBITED:  
**\$2,629.53**

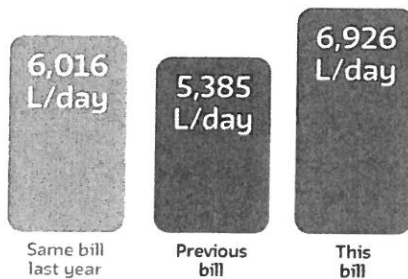
DATE TO BE DEBITED:  
**9 Jun 2022**

## Account summary

New charges	Due 9 Jun 2022	\$2,629.53
<b>Total</b>		<b>\$2,629.53</b>

**INTEREST:** Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp)

## Daily water use comparison



In this period you used 374kL. Your average daily water use was 6,926L at \$18.33 per day. Learn more about how your charges are calculated at: [watercorporation.com.au/understandingyourbill](http://watercorporation.com.au/understandingyourbill)

1,000 litres (L) = 1 kilolitre (kL)

Compare your water use to businesses like yours at [watercorporation.com.au/benchmarking](http://watercorporation.com.au/benchmarking)

## Important information about your account

- 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/myaccount](http://watercorporation.com.au/myaccount)

(Continued on next page)

Sign up for free  
water supply alerts

By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

water supply alerts




PRINT\_MAIL\_WTR\_514005\_553\_1\_dlx\_001/E-249/S-2955/I-5909/


NEED MORE TIME TO PAY?  
We're flexible and here to help. Call **13 13 85** or visit [watercorporation.com.au/billhelp](http://watercorporation.com.au/billhelp) to find out if you're eligible to extend your due date or sign up for an interest-free payment arrangement.

 **Direct Debit**  
Visit [watercorporation.com.au/directdebit](http://watercorporation.com.au/directdebit) or call **13 13 85** to set up direct debit.

 **Credit / Debit Card**  
Visit [watercorporation.com.au](http://watercorporation.com.au) or call **1300 366 067** (Transaction fees may apply and will be advised at payment)

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

 **POST Billpay**  
Pay in person at any Post Office.

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

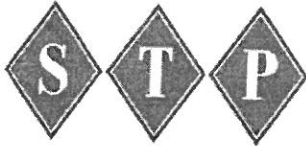
**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**BPAY View®** - View and pay this bill using internet banking. **BPAY View Registration No: 90004 13754 2486087**

**237 HAMILTON RD**  
**COOGEE Lot 502**

**ACCOUNT NUMBER** 90 00413 75 4  
**DEBIT AMOUNT** \$2,629.53  
**DATE TO BE DEBITED** 9 Jun 2022

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



# 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

14 Jun 2022  
015154

Description	Amount
SMSF Audit Preparation of the compliance and financial audit for the year ended 30 June 2021 Work completed for: Preparation of supporting work papers - Preparation of audit report. - Lodgement of Audit Report with ATO	1,000.00
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND	
Subtotal	1,000.00
Total GST 10%	100.00
Invoice Total	1,100.00
Less Payments & Credits	0.00
<b>Amount Due</b>	<b>1,100.00</b>

Due Date 21 Jun 2022

*Paid 17/6/22  
Rec: 00307986*

### PAYMENT ADVICE

From: ST GIORGIO PTY LTD T/F  
NARDONE INVESTMENT  
SUPERANNUATION FUND  
Invoice Number: 015154

Amount Due: \$1,100.00  
Due Date: 21 Jun 22

Amount Paid:

by Credit Card  

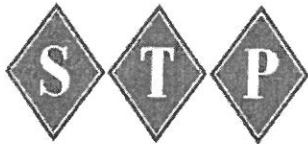
by Cheque  
 by Direct Credit

Number:

Name on Credit card:  CVC:

Signature:  Expiry date:  /

DIRECT CREDIT:  
BSB: 086 334  
Acc No: 31 209 2709  
Please quote Invoice No:  
015154



# 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

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*Paid 17/6/22  
Rec: 00305564*

## TAX INVOICE

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

Date 14 Jun 2022  
Invoice Number 015155

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED: Preparation of Financial Statements for the year ended 30th June 2021. \$7320 Preparation of Superannuation Fund Income Tax Return for the year ended 30th June 2021 Input and reconcile various Bank accounts. Compiling and lodging Income Tax Return for the year ended 30th June 2021. Attended to various Compliance's for Superannuation Fund. Preparation of various Minutes for the year ended 30th June 2021 Various ongoing support and phone calls related to Financial Statements / Superannuation Fund / Tax Affairs / Australia Taxation Office etc. Worked on the Transfer balance cap/Minimum pension/rollovers Work completed for: - Depreciation - Code And Reconcile Accounts. - Review ATO Running Balance Account. - Review expenditure. - Calculate Tax Payable On Investment Earnings. - Liaise with auditor. - Reconciliation of Loan Accounts. - Rental Income Reconciliation. - Calculate Member Balances, Preservation & Components. - Preparation of actuarial certificate for pension assets - Recalculate the minimum pensions - Tony pension - Tax free portion, minimum payment - "F" - ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND "C" - ST GIORGIO PTY LTD	7,745.45
Preparation of Trust Income Tax Return & Financial Statements for the year ended 30th of June 2021 \$1200 Compiling and lodging Income Tax Returns & Financial Statements for the year ended 30th of June 2021 Input and Reconcile Bank Statements and various other accounts. Work completed for: - Reconcile various accounts - Purchase of property - Distribution of Trust income- Trust distribution minutes "T"- ITACA PTY LTD ATF KARDINYA PROPERTY TRUST	

### PAYMENT ADVICE

From: ST GIORGIO PTY LTD T/F  
NARDONE INVESTMENT  
SUPERANNUATION FUND  
Invoice Number: 015155

Amount Due: \$8,700.00  
Due Date: 21 Jun 22

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:  
015155



Description	Amount
Acturial Certificate Charges PAID to actury	163.64
Subtotal	7,909.09
Total GST_10%	790.91
Invoice Total	8,700.00
Less Payments & Credits	0.00
<b>Amount Due</b>	<b>8,700.00</b>

**Due Date 21 Jun 2022**

