

G & D RIGO SUPERANNUATION FUND

TAXATION DEPRECIATION SCHEDULE
From 01/07/2022 To 30/06/2023

Asset Code	Description	Acq/Disp Date	Priv. Use	Orig Cost	Bal. Char.	Accum Depr.	Open. W.D.V	Add/Disp.	P/L Sale	Cap. Gains Tax	Cap. Gains Non Tax	Depreciation Method %	YTD	Close W.D.V	
7080002	<u>PLANT & EQUIPMENT</u>														
7080002A	POOL IMPROVEMENTS	01/07/2007		5700		5575	125					D 22.50	28	97	
7080002B	ROOFING	25/03/2011		47450		21387	26063					P 4.00	1898	24165	
7080002C	PLASTERBOARD AND ELECTRICAL IMPROVEMENTS	20/06/2015		17500		4921	12579					P 4.00	700	11879	
7080002D	VINYL FLOORING	14/10/2021		4720		672	4048					D 20.00	810	3238	
7080002E	BUILDING RENOVATIONS	14/10/2021		27949		497	27452					P 2.50	699	26753	
7080002F	BUILDING RENOVATIONS	07/04/2022		24906		145	24761					P 2.50	623	24138	
7080002G	MATTRESSES	28/11/2022		1089				1089				D 100.00	641	448	
7080002H	CHAIR	14/12/2022		389				389				D 13.33	28	361	
7080002I	BUILDING RENOVATIONS	02/06/2023		43688				43688				P 2.50		43688	
				<u>173391</u>		<u>33197</u>	<u>95028</u>	<u>45166</u>					<u>5427</u>	<u>134767</u>	
TOTAL				<u>173391</u>		<u>33197</u>	<u>95028</u>	<u>45166</u>				✓	<u>5427</u>	<u>134767</u>	

* Depreciation Limit
@ Balancing Charges
^ Balancing Charges in previous year

DGZ BAS Workpapers

Client name	G & D RIGO SUPERANNUATION FUND	Prepared by	SHARNEE
Client code	RIGOSF	Date prepared	0
Year ended	30 June 2023	Reviewed by	0

Superfund reimbursement of expenses paid by Tenant for renovations to building:

Date	Details	Amount	GST	Net
14/04/2022	CQ Bundaberg - Flooring	435.07	39.55	395.52
14/04/2022	Bunnings - Building Supplies	996.64	90.60	906.04
19/04/2022	Bunnings - Tools	129.00	11.73	117.27
6/05/2022	Rod Driver Electrical - Electrical updates	3,762.00	342.00	3,420.00
9/05/2022	Bunnings - Building Supplies	30.45	2.77	27.68
26/09/2022	Bunnings - Flooring	2,343.25	213.02	2,130.23
29/09/2022	Bunnings - Tools	788.40	71.67	716.73
4/10/2022	CQ Frames & Trusses - Buildings Supplies	295.99	26.91	269.08
4/10/2022	Bunnings - Building Supplies	413.70	37.61	376.09
4/10/2022	AB Glazing - Mirrors	511.01	46.46	464.55
11/10/2022	AB Glazing - Mirrors	1,208.00	109.82	1,098.18
11/10/2022	Active Skip Bins	588.00	53.45	534.55
11/10/2022	CQ Bundaberg - Building Supplies	2,034.96	185.00	1,849.96
11/10/2022	CQ Bundaberg - Credit Note	- 264.88 -	24.08 -	240.80
13/10/2022	Bradnams - Windows	140.03	12.73	127.30
13/10/2022	Bradnams - Windows	833.05	75.73	757.32
18/10/2022	Sherriff - Building Supplies	1,215.26	110.48	1,104.78
20/10/2022	CQ Bundaberg - Building Supplies	1,310.37	119.12	1,191.25
21/10/2022	Bunnings - Hire of Equipment	35.00	3.18	31.82
24/10/2022	Glenns Tile Flair - Building Supplies	137.50	12.50	125.00
24/10/2022	Sunshine Mitre 10 - Building Supplies	33.90	3.08	30.82
25/10/2022	Nuflow - Drain maintenance	250.00	22.73	227.27
1/11/2022	Knauf - Building Supplies	45.44	4.13	41.31
3/11/2022	AB Glazing - Mirrors	1,274.00	115.82	1,158.18
7/11/2022	CQ Bundaberg - Building Supplies	1,409.78	128.16	1,281.62
17/11/2022	Cabinet Connections - Robe, benches & shelving	4,935.00	448.64	4,486.36
28/11/2022	A H Beard - Mattresses	1,197.90	108.90	1,089.00 P & E
29/11/2022	Camos Concreting - balance offset from Econo Lodge a)	2,936.61	266.96	2,669.65
	ADJUSTMENT	25.77	2.34	23.43
8/12/2022	Reimbursement	29,051.20	2,641.02	26,410.18

Date	Details	Amount	GST	Net
1/12/2022	Lock Tough - Door Locks	602.80	54.80	548.00
7/12/2022	Barloo Plumbing - Renovations	6,650.00	604.55	6,045.45
14/12/2022	Nextrend - Furniture	427.90	38.90	389.00 P & E
17/12/2022	Andrew Petersen Cabinets - Cabinetry	4,935.00	448.64	4,486.36
22/12/2022	Floor Me - Flooring	1,966.40	178.76	1,787.64
18/05/2023	Active Skip Bins	665.22	60.47	604.75
19/05/2023	CQ Building Supplies - Building Supplies	2,020.31	183.66	1,836.65
20/05/2023	D & S Home Maintenance - Renovations	780.00	70.91	709.09
23/05/2023	CQ Building Supplies - Building Supplies	1,120.00	101.82	1,018.18
26/05/2023	D & S Home Maintenance - Renovations	1,260.00	114.55	1,145.45
29/05/2023	Sherriff - Electrical Work	1,103.02	100.27	1,002.75
29/05/2023	Sherriff - Electrical Work	1,366.68	124.24	1,242.44
2/06/2023	D & S Home Maintenance - Renovations	1,060.00	96.36	963.64
2/06/2023	Glenns Tile Flair - Flooring	984.81	89.53	895.28
2/06/2023	Bunnings - Building Supplies	60.72	5.52	55.20
	ADJUSTMENT	- 4,371.89 -	397.45 -	3,974.44
8/06/2023	Reimbursement	20,630.97	1,875.54	18,755.43

TOTAL \$45,165.61

29051.2

GST: 2641.02

Bunnings	129	✓	
Bunnings	996.64	✓	
CQ Frames	435.07	✓	
Bunnings	30.45	✓	
Rod Driver	3762	✓	
AB GLAZING	511	✓	
Bunnings	2343.25	✓	
Bunnings	413.7	✓	
CQ Frames	2034.96	✓	
AB GLAZING	1208	✓	
Bunnings	119.81		No invoice
Bunnings	788.4	✓	
Bradnams	973.08	✓	212 ordered for next room
CQ Frames	-264.88	✓	
CQ Frames	326.97		No invoice
Active Skips	588	✓	
CQ Frames	1310.37	✓	
sheriff	1215.26	✓	
CQ Frames	295.99	✓	
Bunnings	35	✓	
Mitre 10	33.9	✓	
Nu Flow	250	✓	
glenns tiles	137.5	✓	
Boral	45.44	✓	
CQ Frames	1409.78	✓	
Good Guys	853		No invoice
ah Beard	1,197.90	✓	
Concrete	2936.61	✓	
Cabinet conections	4,935.00	✓	

Additional invoice for AB Glazing \$1,274.00 to compensate for missing invoices - \$25.77 variance.

128
Q10
SSRPT
11ME 174855
14/04/22
14/04/22
14/04/22

CQ Bundaberg Wholesale
Fitzgerald Street
PO Box 5135
Bundaberg West Qld 4670
07 4153 8100
ABN 31138643571

Cash Sale Tax Invoice

Trans No. 00132167 14/04/22
Wayne Tapper 02 2:33 pm
Cust Order: Park Lane Motel

Cash Sale

100x50 f14 hardwood acq
h3 pack rate < 4.5
30.30 lm@ 14.5039 - 10.00 \$395.52
3/3,600
5/3,900

+ GST 39.55

TOTAL -----
435.07

Amount Tendered:
EFTPOS 435.07



BUNDABERGW
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4130 8000

Tue 19/04/2022 11:42:43 AM
 TOOL SHOP R13

Sale
**** TAX INVOICE ****

9319510021667 BANDSAW CORDED OZITO
 200MM 250W BSU-2581 \$129.00

1 @ SubTotal: \$129.00

Total \$129.00
 GST INCLUDED IN THE TOTAL \$11.73
 EFT \$129.00
 CARD NO: 441966-775
 CREDIT

Rounding \$0.00
Change \$0.00

*" Indicates non taxable item(s)

S8154 R13 P660 C104263 #013-53414-8154-2022-04-19



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COMMONWEALTH BANK EFTPOS
 BUNNINGS BUNDABERG
 8154 REG 13 OLD
 TERMINAL 14746913
 REFERENCE 502553

CUSTOMER COPY
 CARD NO: 4419-7775(c)
 EXPIRY DATE:
 AID: 80000000031010
 ATC:21 TUR:0000000000
 CSN:00 8032DAB240956DEF
 19 APR 2022 11:42

Visa Debit
 CREDIT PURCHASE \$129.00
 TOTAL AUD \$129.00

APPROVED 00
 AUTH NO: 421534
 POS REF NO: 01353414
 THANK YOU



BUNDABERGW
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4130 8000

Thu 14/04/2022 03:11:16 PM
 TRADE DESK R14

Sale
**** TAX INVOICE ****

9331357003712 SUNTUF STD POLYCARB GRECA
 3.6M SOLAR GREY 148690
 8 @ \$53.50 \$428.00

9331357003682 SUNTUF STD POLYCARB GRECA
 1.8M SOLAR GREY 148692
 18 @ \$26.70 \$480.60

9331357011335 SCREWS ROOF BASTION
 PK100 TYPE17 CLASS3 9001390
 2 @ \$22.50 \$45.00

9310086945166 SCREW BUGLE BATTEN C3 ZENITH
 140X85 GALV BX50 CBU7885
 2 @ \$18.54 \$37.08

5054905037758 FASTENER DRIVE IMPACT IRWIN
 57MM HEX5 IN6061113
 2 @ \$2.90 \$5.96

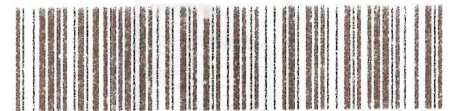
32 @ SubTotal: \$996.64

Total \$996.64
 GST INCLUDED IN THE TOTAL \$96.62
 EFT \$996.64
 CARD NO: 441966-775
 CREDIT

Rounding \$0.00
Change \$0.00

*" Indicates non taxable item(s)

S0154 R14 P657 C115/71 #014-05650-8154-2022-04-14



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COMMONWEALTH BANK EFTPOS
 BUNNINGS BUNDABERG
 8154 REG 14 OLD
 TERMINAL 14746914
 REFERENCE 274722

CUSTOMER COPY
 CARD NO: 4419-7775(c)
 EXPIRY DATE:
 AID: 80000000031010
 ATC:20 TUR:0000000000
 CSN:00 5C321C558ECF94FF
 14 APR 2022 15:11

Visa Debit
 CREDIT PURCHASE \$996.64
 TOTAL AUD \$996.64

APPROVED 00
 AUTH NO: 546756



Rod Driver Electrical

ABN: 38780019671 Electrical Contractor's Licence 65458

PO BOX 4319
SOUTH BUNDABERG,
QUEENSLAND, 4670

TEL. (07) 41529393

roddriverelec@optusnet.com.au

TAX INVOICE

Invoice # **RD110417**

DATE 6 / 5 / 2022

NET 7 DAYS

Billing Name:-

Billing Address:-

Telephone—

Email —

SITE ADDRESS

If Different from billing address.

Description

Amt. \$

Relocate and reinstalled A/c's for Top Floor unit renovations.	1800.00
Check electrical and install Safety Switches for affected circuits	
Install and change over 4 split systems A/c's in various rooms	1300.00
Sort out outdoor lighting switches and fit remotes	210.00
Replace HV near transformer ground sign	110.00

This invoice is payable in full in 7 days. Failure to pay by the due date will incur late fees, interest and other charges as laid out in our general terms of sale. The electrical installation is warranted for 30 days. Electrical equipment, parts and materials covered by manufacturers warranty and do not fall within any warranty by Rod Driver Electrical, but does not exclude any remedy under the Sale of Goods Act. The Title in the goods remains the property of Rod Driver Electrical until paid for in full.

Certificate of Testing, Safety & Compliance

- For Electrical Installations, this certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the electrical Safety Regulation 2013 to the electrical installation.
 - For Electrical Equipment, this certifies that the electrical equipment, to the extent it is affected by the electrical work is electrically safe.
 - For Air conditioning & Refrigeration Equipment, this certifies that the equipment, has been installed in accordance with manufacturers specifications, and the Refrigerant Handling Code of Practice 2007.
- Signed [Signature] For Rod Driver Electrical, Lic. No.65458

GST \$ 392.00

Total (Incl. GST) \$ 3762.00

Paid Today \$

Balance Due \$ 3762.00

How to Pay

Name :- _____

Address:- _____



Pay by Direct Deposit

Contact your financial institution to make this payment from your bank account.

Account Name — Rod Driver Electrical

BSB 484-799

ACCOUNT 200256374

CUSTOMER REF # **RD110417**



By mail

Detach this section and mail with your Cheque to ...

Rod Driver Electrical
PO Box 4319,
South Bundaberg, QLD 4670

Amount \$ _____

CUSTOMER ORDER



Bunnings Group Ltd (Australia)
 ABN 26 008 672 179

SC 26/09/2022 06:30:05 PM

Bundaberg Warehouse
 30 Johanna Boulevard
 Kensington QLD 4670
 Phone: 07 4130 8000

CUSTOMER ORDER	313025745-1
Page 1 of 2	
CUSTOMER ORDER DATE	26/09/2022

CLIENT NO.	CLIENT ORDER NO.	DATE ORD REC
		26/09/2022

DELIVERY ADDRESS
CONTACT Greg Ward
PHONE/EMAIL 0403856851

CUSTOMER ADDRESS
 Greg Ward

JOB NUMBER
JOB ADDRESS

DELIVERY DATE 27/09/2022
TRANSPORT REF



313025745-1

ITEM	QUANTITY	UNIT	DESCRIPTION	RATE EXCL GST	DISCOUNT	AMT EXCL GST	GST PAYABLE	AMT INCL GST
0147504	25	EACH	HYBRID FLOOR SMART 5.5MM++ARCTIC 2.41SQM	85.21		2,130.23	213.02	2,343.25
TOTAL						2,130.23	213.02	2,343.25

Thank you for placing your Special Order at Bundaberg Warehouse, if you have any questions regarding your order, you can contact our store on 07 4130 8000 or via email BundabergWH@bunnings.com.au. Otherwise we will contact you as soon as your Order is ready for collection or delivery.

TOTAL CUBIC METRES
2,343.25

Nett.....
2,343.25

Please note the terms and conditions on the back of your Customer Copy of this Order apply to your purchase

ORDER PAYMENT



BUNDABERGWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Mon 26/09/2022 06:30:49 PM
SPECIAL ORDERS DESK R16

**** TAX INVOICE ****

*ORDER PAYMENT 313025745 \$2,343.25
1 @ SubTotal: \$2,343.25

ORDER PAYMENT

Total \$2,343.25
GST INCLUDED IN THE TOTAL \$0.00
EFT \$2,343.25
CARD NO: 441966-226
CREDIT
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8154 R16 P819 C427166 #016-15848-8154-2022-09-26



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COMMONWEALTH BANK EFT/POS
BUNNINGS BUNDABERG
8154 REG 16 OLD
TERMINAL 14746916
REFERENCE 054114

CUSTOMER COPY
CARD NO: 4419-4226(c)
EXPIRY DATE:
ATD: 00000009031010
ATC:33 TUR:0000000000
CSN:00 18ACF43AA0F1DC45
26 SEP 2022 18:30

Visa Debit
CREDIT PURCHASE \$2343.25
TOTAL AUD \$2343.25

APPROVED 00
AUTH NO: 666483
POS REF NO: 01615848
THANK YOU

ORDER PAYMENT

BUNNINGS warehouse

BUNDABERGWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Thu 29/09/2022 02:43:03 PM
TOOL SHOP R13

Sale ** TAX INVOICE **

9319510016335 M/FUNCTION TOOL CORDED OZITO 300W VARIABLE SPEED MFR-2200	\$99.98
9324466042871 HYBRID FLOOR SAART 5.5MM ARCTIC 2.41SDM 7 @ \$93.73	\$656.11
9328968004771 TRIN FLOATING FLOOR JUNIOR RB) 1.65M SILVER 50-E10S-WB 2 @ \$14.03	\$28.06
5054905037345 FASTENER DRIVE IMPACT IRWIN 57MM SL8-10 2PK IW6061562	\$4.25
11 @ SubTotal:	\$786.40

Total \$788.40
GST INCLUDED IN THE TOTAL \$71.69
EFT \$788.40
CARD NO: 441966-226
CREDIT

Rounding \$0.00
Change \$0.00

*" Indicates non taxable item(s)

68154 R13 P821 C110977 #013-92187-6154-2022-09-29



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COMMONWEALTH BANK EFTPOS
BUNNINGS BUNDABERG
8154 REG 13 QLD
TERMINAL 14746913
REFERENCE 547021

CUSTOMER COPY
CARD NO: 4419-4226(c)
EXPIRY DATE:
AID: A0000000031010
ATC:35 TVR:0000000000
CSN:00 2132E2941E7E0C0C
29 SEP 2022 14:42

Visa Debit
CREDIT
PURCHASE \$788.40
TOTAL AUD \$788.40

APPROVED 00
AUTH NO: 529702
POS REF NO: 01392187
THANK YOU

4810
CO AKHUPP & IKH2EE
EE (AO) 2200 HEALUP

CQ Bundaberg Wholesale
Fitzgerald Street
PO Box 5135
Bundaberg West Qld 4670
07 4153 8100
ABN 31138643571

Cash Sale Tax Invoice

Trans No. 00140360 04/10/22
Steph Calusinski 02 2:08 pm

Cash Sale

90x45 h3 treated outdoor
f7 rougher headed pine
10.80 1m@
10.4300 \$112.64
2/5.400

138x11 FJ PINE DAR
PRIMED RADIATA
16.20 1m@
8.4983 \$137.67
3/5.400

42x18 FJ PINE DAR PRIMED
RADIATA
5.40 1m@
3.4760 \$18.77
1/5.400

+ GST 26.91

TOTAL -----
295.99

Amount Tendered:
EFTPOS 295.99



BUNDABERGWH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4130 8000

Mon 09/05/2022 11:23:16 AM
 RETURNS/INFO DESK R11

Sale
**** TAX INVOICE ****

9314932838787 SCREWS ROOF POLYCARB AIRCO
 12X50MM BG200 TIDG1250PB \$30.45

1 @ SubTotal: \$30.45

Total \$30.45
 GST INCLUDED IN THE TOTAL \$2.77
 EFT \$30.45

CARD NO: 41966-75
 CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S8154 R11 P679 C371031 #011-75892-8154-2022-05-09



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COMMONWEALTH BANK EFTPOS
 BUNNINGS BUNDABERG
 8154 REG 11 QLD
 TERMINAL 14746911
 REFERENCE 081437

CUSTOMER COPY
 CARD NO: 4419-7775(c)
 EXPIRY DATE:
 AID: A0000000031010
 ATC:26 TUR:0000000000
 CSN:00 7CA8CDB2B1B42C69
 09 MAY 2022 11:23

Visa Debit
 CREDIT PURCHASE \$30.45
 TOTAL AUD \$30.45

APPROVED 00
 AUTH NO: 409961
 POS REF NO: 01175892
 THANK YOU



BUNDABERGWH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4130 8000

Tue 04/10/2022 02:29:33 PM
 TRADE DESK R15

Sale
**** TAX INVOICE ****

0097412 MELAMINE WHITE HMR
 2400X1200X16MM MATT \$260.00
 5 @ \$52.00

9343441001863 MELAMINE EDGING
 21MM 10M WHITE \$28.60
 2 @ \$14.30

9316489314462 PINE DAR FJ
 42X18MM 2.7M PRIMED \$125.10
 9 @ \$13.90

16 @ SubTotal: \$413.70

Total \$413.70
 GST INCLUDED IN THE TOTAL \$37.61
 EFT \$413.70

CARD NO: 441966-226
 CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S8154 R15 P827 C356183 #015-09913-8154-2022-10-04



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COMMONWEALTH BANK EFTPOS
 BUNNINGS BUNDABERG
 8154 REG 15 QLD
 TERMINAL 14746915
 REFERENCE 223307

CUSTOMER COPY
 CARD NO: 4419-4226(c)
 EXPIRY DATE:
 AID: A0000000031010
 ATC:37 TUR:0000000000
 CSN:00 064DEC3C85D84843
 04 OCT 2022 14:29

Visa Debit
 CREDIT PURCHASE \$413.70
 TOTAL AUD \$413.70

APPROVED 00
 AUTH NO: 557669
 POS REF NO: 01509913
 THANK YOU

Quotation No: B3384
A.B. Glazing - Bundaberg

ABN: 55 983 906 284

98 ENTERPRISE STREET
BUNDABERG 4670

Ph: 07 4154 2810
Fax:
E-Mail: admin@abglazingbundaberg.com.au
Web: www.abglazingbundaberg.com.au



Cust Ref:

Date: 04/10/22

Name: PARK LANE MOTEL

Site Address:
SUPPLY ONLY

Contact: GREG **Ph:** 4151 2341 **Fax:** **Mob:**
Email: info@parklanemotel.com.au

Item	Description	Qty	Height X Width Description
1)	<i>Colour: WHITE BIRCH GLOSS GA057A</i> <i>Panels: STD VINYL/STD VINYL</i>	1	2400x2100 M/TOUCH WROBE 2PANEL

ROBE DOORS - SUPPLY ONLY

Quoted Price: 464.55 GST: 46.46 **Total Incl GST: 511.01**

Notes:

Terms: PLEASE CHECK QUOTATION CAREFULLY & ENSURE ALL DETAILS MEET YOUR REQUIREMENTS.

- ** To be accepted, all quotes must be signed and accompanied by a 50% Part Payment. This quote will remain valid for 30 Days.
- ** DIRECT DEPOSITS to: Bank of Qld BSB-124-075 / Acc No-95212202
- ** Please use Quote No. in reference & Email copy of payment receipt.

Salesperson: JO GOLDSWORTHY **Phone:** 07 4154 2810

Accepted By: _____ For Amount \$ _____

Signature: _____ Date: ___/___/___

G & H Lerch Pty Ltd T/A



0427 536 155

PO Box 7163
Bundaberg North, QLD 4670
Sales: 0741599600
Mobile: 0427 536 155

ABN : 47 631 921 045

Tax Invoice

Invoice #: 10689

Invoice date: 14/10/2022

Due date: 28/10/2022

Invoice to:

Econo Lodge
247 Bourbong Street
Bundaberg QLD 4670

DELIVERED DATE	QTY	DESCRIPTION	DELIVERED TO	PRICE	EX.GST AMOUNT
11/10/22	1	Changeover 3m Skip Uni Driv	247 Bourbong Street Bundaberg West	\$132.00	\$120.00
11/10/22	0.42 tons	Tip weight fees Uni Drive - Construction		\$300.00	\$114.55
11/10/22	1	Pick Up 3m Skip, Greg	247 Bourbong Street Bundaberg West	\$330.00	\$300.00
11/10/22	0.00 tons	Tip weight fees		\$0.00	\$0.00

PLEASE NOTE FURTHER CONDITIONS:-

Cash: Please provide cash to driver on delivery of your bin
Direct Deposit: Please quote your Invoice No. or your Company Name on Payment Ref.
Credit Card Payments: Please call us on 0427 536 155 - a 2.0% surcharge applies
Strict Payment Terms: A 2% accounting fee will apply to all overdue payments

SALE AMOUNT \$534.55

GST \$53.45

AMOUNT DUE \$588.00

WE ACCEPT THE FOLLOWING PAYMENT METHODS

CASH	DIRECT DEPOSIT	DIRECT DEPOSIT DETAILS: BANK: Suncorp BSB: 484-799 ACCOUNT No.: 606857310
CHEQUE	MASTERCARD / VISA	



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE
2836	11/10/22

Invoice No	PAGE
20337627	1

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **		223		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
106003	42x11 FJ PINE SPLAYED PRIMED RADIATA BEVEL 5/5.400	LM	27	2.02	54.51
106529	90x35 mgp10 t2 blue pine 20/6.000	LM	120	3.88	465.26
106706	140x31 pre primed h3 dar jamb 1/5.400	LM	5.4	16.31	88.10
105968	31x11 FJ PINE DAR PRIMED RADIATA 1/5.400	LM	5.4	1.62	8.77
101712	2040x820 x90mm timber deluxe evolution cavity unit	EA	1	174.23	174.23
101857	2040x820 x35mm PRIMECOAT MDF H/CORE CORE INTERNAL DOOR H1	EA	1	44.93	44.93
104313	hinge hirline (nm) 304 ss 100x72x2.5mm each SSFF100 ball bearing SSHH100T-F	EA	3	5.30	15.89
104829	sikaflex pro grey 600ml sausage 519842 or 92128	EA	6	15.74	94.44

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE	Invoice No	PAGE
2836	11/10/22	20337627	2

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **		223		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
108931	FULLER TRADE ACRYLIC GAP FILLER 450G WHITE HB FULLER	EA	4	4.00	16.01
106677	42x31 pre primed fj h3 pine dar 3/5.400	LM	16.2	5.92	95.93
106152	116x18 FJ PINE DAR PRIMED RADIATA 1/5.400	LM	5.4	7.52	40.62
105877	140x31 merbau rebated french lite sill ha1 10/0.900 Ref Credit Note 00140747	LM	9	29.73	267.55
100827	4200x180 x16mm SCYON LINEA WEATHERBOARD 403912	EA	10	30.95	309.54
104582	6.1m metal ceiling batten	EA	10	8.29	82.86
106414	75x6.5mm mushroom head nylon anchor tnm475 (50)	BX	1	17.43	17.43
106413	50x6.5mm mushroom head nylon anchor tnm450 (100)	BX	1	28.90	28.90
DELIVERY	DELIVERY	EA	1	45.00	45.00

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE
2836	11/10/22

Invoice No	PAGE
20337627	3

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **		223		D
ITEM No.	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT
					* TOTAL GST * \$184.99
NET SALES AMOUNT		CARTAGE	DISCOUNT		AMOUNT DUE
\$1,849.97					\$2,034.96

CQ Bank Details
 BSB: 034 037
 A/C #: 272929
 Please use Estimate No. as Ref

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

*** COPY OF TAX INVOICE - CREDIT ***

A.B.N. 31138643571

CUSTOMER No.	DATE
2836	11/10/22

Invoice No	PAGE
140747	1

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **		223		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
105877	140x31 merbau rebated french lite sill ha1 9/0.900 - Refund for Invoice:20337627	LM	-8.1	29.73	-240.80
@xc					
@xc					
* TOTAL GST *					\$-24.08

NET SALES AMOUNT	CARTAGE	DISCOUNT
\$-240.80		

CQ Bank Details
 BSB: 034 037
 A/C #: 272929
 Please use Estimate No. as Ref

PLEASE PAY	AMOUNT DUE
THIS AMOUNT	\$-264.88

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



51 Johanna Boulevard
 Bundaberg QLD 4670
 Phone: (07) 4130 3444
 www.bradnams.com.au
 ABN: 78 010 409 819

Quote No: 2504455



To:	105764 ECONOLOGGE	Sales Contact:	Leah James
Address:	247 BOURBONG STREET BUNDABERG QLD 4670	Entry Date:	13/10/2022
Contact:	GREG	Map Reference:	
Phone:	4151 2341	Delivery Address:	ECONOLOGGE BOURBONG ST 247 BUNDABERG QLD 4670
Mobile:		Site Supervisor:	GREG
Fax:			

SI - Supply and Deliver

Frame Style: Finned	Building Type: Housing	Aluminium: White Birch Gloss	Bushfire Attack Level (BAL): None
------------------------	---------------------------	---------------------------------	--------------------------------------

All windows and/or doors viewed from the OUTSIDE

The below sizes are ALUMINIUM frame sizes only

All details are meant to be read from LEFT to RIGHT in relation to the diagram, with only differences displayed.

This quote includes products that have exposed water penetration pressures applied.

Item: 1	ESS SLIDING WINDOW SAFETY - MK6	Quantity: 1
	Size: (H) 1800 mm x (W) 1210 mm	
	Handing: SF/FF	
	Vertical Break Point(s): 600	
	Screen: Safety with Grill Fibre Glass Match Frame Diamond Grill	
	Product Weight approx: 3kg	
Item: 2	ESS SLIDING WINDOW SAFETY - MK6	Quantity: 1
	Location: BATH	
	Size: (H) 550 mm x (W) 650 mm	
	Handing: SF	
	Screen: Safety with Grill Fibre Glass Match Frame Diamond Grill	
	Product Weight approx: 1kg	

Total price for supply	\$127.30
GST	\$12.73
Total	\$140.03

Please note Bradnam's can only accept cash to a maximum value of \$ 1,000.00 per quote
 FULL PAYMENT IS REQUIRED TO PROCEED WITH ORDER

IF USING BPAY PLEASE USE THE BILLER CODE AND REFERENCE NUMBER DETAILED ON THE BOTTOM OF THIS QUOTE
 EACH QUOTE MUST BE PAID INDIVIDUALLY

NOTE: BEFORE YOU SIGN XX

This quote remains valid for 30 days from entry date

I/We certify that all information above is fully understood and accepted as being correct

X Acceptance (sign)

Date: 14/10/22

I authorise Bradnam's Windows & Doors to proceed with the above job in accordance with Bradnam's Standard Terms and Conditions of Sale

Please note any payments made Visa or Mastercard will incur a 0.5% bank fee



51 Johanna Boulevard
Bundaberg QLD 4670
Phone: (07) 4130 3444
www.bradnams.com.au
ABN: 78 010 409 819

Quote No: 2504455



BRADNAM'S
DOUBLE GLAZED

YEAR-ROUND COMFORT
ENERGY EFFICIENCY
NOISE REDUCTION
ADDED PROTECTION



Billers Code: 224667

Ref: 122725044558

CREDIT CARD

MAIL

Telephone & Internet Banking - BPay®
Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Use your credit card to pay via phone. Please call the branch number listed above. We accept Mastercard and Visa, please note a surcharge of 0.5% applies for credit card payments.

You mail your cheque payment to the branch address listed on this quote. Please ensure to note the quote number with your payment.



To: 105764
 ECONOLOGGE
Address: 247 BOURBONG STREET
 BUNDABERG QLD 4670
Contact: GREG
Phone: 4151 2341
Mobile:
Fax:

Sales Contact: Leah James
Entry Date: 13/10/2022
Map Reference:
Delivery Address: ECONOLOGGE
 BOURBONG ST 247
 BUNDABERG QLD 4670
Site Supervisor: GREG

SO - Supply and Deliver

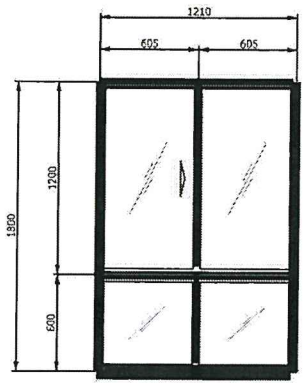
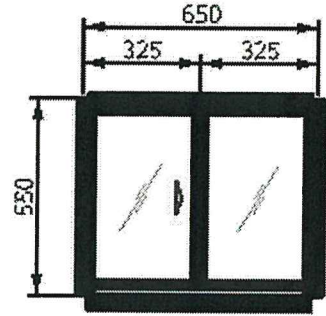
Frame Style: Finned	Building Type: Housing	Serviceability: 800 pa	Water: 300 pa (Exposed)
Site Classification: C2	Ultimate: 2700 pa	Aluminium: White Birch Gloss	Reveals: X - Pre Primed Reveal - SS (X), Size: 98mm
Glass Colour: Clear	Bushfire Attack Level (BAL): None		

All windows and/or doors viewed from the OUTSIDE

The below sizes are ALUMINIUM frame sizes only

All details are meant to be read from LEFT to RIGHT in relation to the diagram, with only differences displayed.

This quote includes products that have exposed water penetration pressures applied.

Item: 1 ESS SLIDING WINDOW - MK6		Quantity: 1
	Size: (H) 1800 mm x (W) 1210 mm Frame: 52mm Handing: SF/FF Vertical Break Point(s): 600 Sill: 450pa Flashing: Viscourse Glass: 4mm Clear Float 5mm Clear Float Window Handle: Standard Black Standard Product Weight approx: 34kg	
Item: 2 ESS SLIDING WINDOW - MK6		Quantity: 1
	Location: BATH Size: (H) 550 mm x (W) 650 mm Frame: 52mm Handing: SF Sill: 450pa Flashing: Viscourse Glass: 4mm White Toughened Satinlite Window Handle: Standard Black Standard Product Weight approx: 8kg	



51 Johanna Boulevard
 Bundaberg QLD 4670
 Phone: (07) 4130 3444
 www.bradnams.com.au
 ABN: 78 010 409 819

Quote No: 2504419



Total price for supply	\$757.32
GST	\$75.73
Total	\$833.05

Please note Bradnam's can only accept cash to a maximum value of \$ 1,000.00 per quote
 FULL PAYMENT IS REQUIRED TO PROCEED WITH ORDER

IF USING BPAY PLEASE USE THE BILLER CODE AND REFERENCE NUMBER DETAILED ON THE BOTTOM OF THIS QUOTE
 EACH QUOTE MUST BE PAID INDIVIDUALLY

NOTE: BEFORE YOU SIGN XX

This quote remains valid for 30 days from entry date

I/We certify that all information above is fully understood and accepted as being correct

X Acceptance (sign)

Date:

14/10/22

I authorise Bradnam's Windows & Doors to proceed with the above job in accordance with Bradnam's Standard Terms and Conditions of Sale

Please note any payments made Visa or Mastercard will incur a 0.5% bank fee

BRADNAM'S

DOUBLE GLAZED

YEAR-ROUND COMFORT
 ENERGY EFFICIENCY
 NOISE REDUCTION
 ADDED PROTECTION



Billor Code: 224667

Ref: 122725044194

CREDIT CARD

MAIL

Telephone & Internet Banking - BPay®
 Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
 More info: www.bpay.com.au

Use your credit card to pay via phone. Please call the branch number listed above. We accept Mastercard and Visa, please note a surcharge of 0.5% applies for credit card payments.

You mail your cheque payment to the branch address listed on this quote. Please ensure to note the quote number with your payment.

CAL PTY LTD - BUNDABERG



TAX INVOICE

Invoice: 303503911

Customer Order No:
PARKLANE

Date: 18/10/22

ussesssldrdr/nr'uiookJukquumoc

10

Invoice To:

CASH SALES - RETAIL - BUNDABERG
PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
Fax: +61 7 4150 1010

303503911
Deliver To:

ECONO LODGE PARK LANE MOTEL
ABN: 83 678 122 516
247 BOURBONG ST
BUNDABERG QLD 4670
AUSTRALIA
Fax: +61 7 4150 1010

Account: 1375 Customer Order No: PARKLANE Contact: 513 Louise Anderson

Attention: GREG WARD Sales Order No: 303437039

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	VENPV/XHF250RD	1.00	1.00	0.00	EA	129.6400	12.96	129.64
2	VENSTA1203WH	1.00	1.00	0.00	EA	103.1200	10.31	103.12
3	MAT04MM-TB02	2.00	2.00	0.00	EA	34.9000	6.98	69.80
4	KIMSS1	6.00	6.00	0.00	EA	2.4000	1.44	14.40
5	HAGWBHP2S	10.00	10.00	0.00	EA	8.3200	8.32	83.20
6	HAGWBHSP1	1.00	1.00	0.00	EA	5.9600	0.60	5.96
7	HAGWBHSP2	1.00	1.00	0.00	EA	6.2000	0.62	6.20
8	HAGWBHP2XS	1.00	1.00	0.00	EA	32.6100	3.26	32.61
9	CLIWAHA120RG	1.00	1.00	0.00	EA	21.6500	2.17	21.65
10	HAGWBHSHV3	1.00	1.00	0.00	EA	20.5300	2.05	20.53
11	HAGWBHSHV1	2.00	2.00	0.00	EA	6.4700	1.29	12.94
12	SHEHSV51	1.00	1.00	0.00	EA	25.6100	2.56	25.61
13	SHEHSV25	1.00	1.00	0.00	EA	20.4000	2.04	20.40
14	HAGWBHM10R3	1.00	1.00	0.00	EA	5.9400	0.59	5.94
15	HAGWBMTV75PF	1.00	1.00	0.00	EA	5.4200	0.54	5.42
16	HAGWBMCAT6	2.00	2.00	0.00	EA	13.7800	2.76	27.56
17	MAT08MM-A10	1.00	1.00	0.00	EA	2.5300	0.25	2.53
18	HAGADC910T	1.00	1.00	0.00	EA	36.0600	3.61	36.06

SHERRIFF ELECTRICAL PTY LTD - BUNDABERG

PO BOX 861
 BUNDABERG QLD 4670
 AUSTRALIA
 PH: (07) 4150 1000 FAX: 4150 1010
 ABN: 63 010 059 837



TAX INVOICE

Invoice: 303503911

Customer Order No:
 PARKLANE

Date: 18/10/22

Invoice To:

CASH SALES - RETAIL - BUNDABERG
 PO BOX 861
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

303503911
 Deliver To:

ECONO LODGE PARK LANE MOTEL
 ABN: 83 678 122 516
 247 BOURBONG ST
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

Account: 1375

Customer Order No: PARKLANE

Contact: 513 Louise Anderson

Attention: GREG WARD

Sales Order No: 303437039

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
19	HAGADC916T	2.00	2.00	0.00	EA	36.0600	7.21	72.12
20	HAGADC920T	1.00	1.00	0.00	EA	36.0600	3.61	36.06
21	B-RPF6TR	1.00	1.00	0.00	EA	4.1200	0.41	4.12
22	HAGVD106PT	1.00	1.00	0.00	EA	33.7200	3.37	33.72
23	SUNS9065TCWH	4.00	4.00	0.00	EA	10.4300	4.17	41.72
24	HANDULARFIXTRI	2.00	2.00	0.00	EA	22.7200	4.54	45.44
25	MATFSA-60000	1.00	1.00	0.00	EA	59.6900	5.97	59.69
26	HOTHDH08CD	1.00	1.00	0.00	EA	11.3500	1.14	11.35
27	CBL2.5TEF	100.00	100.00	0.00	MR	1.7700	17.70	177.00

ALL ELECTRICAL WORK
 MUST BE PERFORMED BY A LICENSED ELECTRICIAN
 ** RTA NUMBER : AU45867 **

Cut cable lengths and buyin items are specially
 ordered items, and as such are not always returnable
 or refundable for credit.

Send Via:
 Carrier:
 Freight Acc:
 Shipping:

Total Ex GST: 1,104.79
 GST: 110.47
Total Inc GST: 1,215.26

Signature:

Print Name:

Date:



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE
2836	20/10/22

Invoice No	PAGE
20337914	2

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 247 Bourbong Street
 Echno Lodge Park Lane
 Greg - 07 4151 2341

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836		Plasterboard	223		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
106635	290x19 rediywood dar DRESSING GRADE per lin mtr random length 1/5.100	LM	5.1	20.43	104.17
109011	6mm x 1350mm x 2400mm CeminSeal Wallboard RE 95843	M2	1	12.49	40.46
109007	6mm x 1200mm x 3600mm CeminSeal Wallboard RE 95841	M2	3	12.49	161.82
109004	6mm x 1200mm x 2400mm CeminSeal Wallboard RE 95828	M2	1	12.49	35.96
107796	138x11 FJ PINE DAR PRIMED RADIATA 2/5.400	LM	10.8	6.80	73.42
DELIVERY	DELIVERY	EA	1	90.00	90.00
* TOTAL GST *					\$119.14
NET SALES AMOUNT		CARTAGE	DISCOUNT		AMOUNT DUE
\$1,191.23					\$1,310.37

CQ Bank Details
 BSB: 034 037
 A/C #: 272929
 Please use Estimate No. as Ref

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



Bunnings Group Ltd (Australia)

ABN 26 008 672 179

Tax Invoice

Hire Shop Return Form

No: 1004739/1307471



313268494

Customer

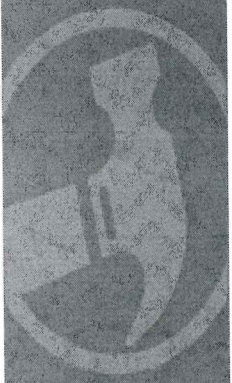
Name: Matt Challinor
Address: 247 Bourgong street Bundaberg West
Postcode: 4670

State: QLD
Email:
Phone: 0475131909

Equipment	Item No	Start Time	Expected Return Time	Actual Return Time
Panel Lifter 006789	5470204	21/OCT/22 10:00 am	22/OCT/22 10:00 am	21/OCT/22 05:30 pm

All values below are GST Inclusive	
Hire Charges	AUD \$35.00
Return Charges:	
Extension Charges	AUD \$0.00
Paid Amount	AUD \$135.00
Deposit Paid	AUD \$100.00
Deposit Refunded	AUD \$100.00
Refund Amount (GST included)	AUD \$100.00

BUNNINGS





A.B.N 91 050 719 107

GLENN'S TILE FLAIR

PO BOX 502
BUNDABERG QLD 4670
CNR BAROLIN & ELECTRA STREET
BUNDABERG

PH (07) 4153 3230 M 0427 769 569

E-mail glennstileflair@aapt.net.au
www.glennstileflair.com.au

Greg WARD
c/- Park Lane Econolodge Motel
Bourbong St
BUNDABERG QLD 4670

Greg WARD
c/- Park Lane Econolodge Motel
Bourbong St
BUNDABERG QLD 4670

Tax Invoice
Invoice #: ***c/s21313***
Date: 24/10/2022
Page: Page 1 of 1
Your Ref: GRATE ACCESSORIES
ETC
Terms: Net

Item Code	DESCRIPTION	Qty/Unit	Unit Price (ex-GST)	Unit Price (inc-GST)	Total (inc-GST)
	GRATE END CAPS FOR NXT 14 SILVER (1 SET OF 2 PCE) collected Greg 24/10/2022	1	\$5.00	\$5.50	\$5.50
	40mm DROPPER collected Greg 24/10/2022	1	\$9.09	\$10.00	\$10.00
	ALA3.10 3/3m x 10mm lens WHITE ANGLE Collected 1/11/2022	3	\$22.726667	\$25.00	\$75.00
	ALA PLAIN ANGLE 1M X 10MM Collected 1/11/2022	1	\$5.00	\$5.50	\$5.50
	TILERS & SLATERS SPONGE PROFESSIONAL LARGE Collected 1/11/2022	1	\$12.73	\$14.00	\$14.00
	SURESEAL AEROSOL CAN Collected 1/11/2022	1	\$30.00	\$33.00	\$33.00

Delivery Via: Collected by Client
Despatch Date: 24/10/2022
Salesperson

Subtotal: \$130.00
Additional Freight or
Despatch Charges (ex-GST): \$0.00

GST: \$13.00
Total (inc-GST) \$143.00

Paid to \$5.50
Balance \$137.50

It is the responsibility of the buyer to check all goods on receipt. No claims will be investigated for shortages, breakages, batch variations, product quality or performance, after 48 hours of supply OR if tiles have been fixed. The act of laying the tiles means they are accepted for correctness & quality. No returns/credit will be issued for items ordered specially for clients i.e. Not standard stockable items --Sold at Sale Prices--Cash n Carry--End of Line or Second / Commercial Quality. Standard stockable items can only be returned for credit by permission from Manager within 7 days of purchase

How to pay by mail

Detach this section and mail your cheque to...



REMITTANCE ADVICE
GLENN'S TILE FLAIR
PO BOX 502 BUNDABERG QLD 4670

or
DIRECT DEPOSIT
BSB 124 056 A/C 11 256921
E- MAIL DIRECT DEPOSIT CONFIRMATION

Greg WARD
c/- Park Lane Econolodge Motel
Bourbong St
BUNDABERG QLD 4670

CREDIT CARD PAYMENTS ATTRACT 1.5% SURCHARGE Invoice #: c/s21313 Amount Due: \$137.50

GLENN'S TILE FLAIR "GENERAL TERMS & CONDITIONS OF SALE" APPLY TO ALL PURCHASES
We appreciate & thank you for your business

SUNSHINE MITRE 10

Sunshine Mitre10 Bundaberg
1 Electra St
Bundaberg Central QLD 4670
07 4331 8600
ABN 95 129 140 085

Cash Sale Tax Invoice

Trans. No. 27786224 24/10/22
Peter Zeb 11:37 am

Cash Sale

37005942
Sealant Black 460g
Sellay: 57000 100858
1.00 ea@ 13.95 \$13.95

37005924
Sealant All Clear 260g
Sellay: AC2600
1.00 EA@ 14.0490 \$14.95

TOTAL 33.90

GST included in Total 3.08

Amount Tendered:
EFTPOS 33.90

----- EFTPOS -----
TERMINAL ID 00094026204
VISA (C) BR
4226

PUR AUD \$33.90

----- Visa Debit -----
AID A0000000031010
TVR 0000000000
APSN 00 P00007 ATC 002A

APPROVED AUTH 454140
STAN 150147
RRN 27786224
24/10/22 11:36

THANK YOU FOR
YOUR CUSTOM



10 Pitt Street
Bundaberg South QLD 4670
07 4153 6229
admin@nuflowwidebay.com.au
QBCC Licence No:

Tax Invoice
ABN: 72 652 444 570

Tax Invoice # 25262
25th October 2022

Greg Ward
lane Motel, Park
Econo Lodge Park Lane
247 Bourbong St, Bundaberg West
QLD 4670

WORK CARRIED OUT AT: Econo Lodge Park Lane, 247 Bourbong St,
Bundaberg West QLD 4670

1	Carried out a CCTV drain camera inspection of all accessible stormwater pipes servicing the property. Found on displaced joint	\$227.27
SUBTOTAL		\$227.27
GST		\$22.73
TOTAL CHARGE		\$250.00
Amount Paid		\$0.00

This payment claim is made under the Building & Construction Industry Payment Act 2004.
This payment claim is payable by the respondent, Due on Receipt of Invoice

TECHNICIAN HAS CARRIED OUT THE ABOVE WORK TO MY SATISFACTION. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS.

Customers Signature:

How to Pay

Tax Invoice # 25262
\$250.00 due by 1st November 2022

We accept payment by: Cash, Bank Deposit, Credit Card

Bank Details **Name:** Nuflow Wide Bay Pty Ltd
BSB: 014 515
Account Number: 324960497

Cheque 10 Pitt Street ,
Bundaberg South QLD
4670

Online payment Visit this link to pay your invoice online: <https://sm8.link/qo4wg3q>

Please send remittance to above details



Knauf Gypsum Pty Ltd
ABN 84004231976 ACN 004 231 976
3 Thackeray Street, CAMELLIA NSW 2142

Customer:
Bundaberg Cash Sale - A480

Bundaberg QLD 4670

Delivery Address:
Bundaberg Cash Sale - A480

Bundaberg QLD 4670

Document No: 91073762
Document Date: 01/11/2022
Customer No: CA480001
Customer ABN:
Customer Reference: Counter
Project No/Name:
Payment Terms: Payable Immediately

Sales Order No: 100927506
Ship From: Bundaberg
Shipping Condition: Counter collect
Tel: +61 7 4153 2550
Total Invoice Amount: \$45.44
Total M2: 0
Total Weight KG: 0.57

Material No	Description	Sales Qty.	Sales Unit	Unit Price	Total Price (Excl. GST)	GST Payable	Total Price (Incl. GST)
40002747	Super Pad 220G P1 WBT SP-220	2.000	PC	4.86	9.72	0.97	10.69
40002704	Str Trowel SS Rbr 355mm WBT WTS-355S	1.000	PC	31.59	31.59	3.16	34.75

Total Amount: AUD 41.31 4.13 **\$45.44**
Payment Received: **\$45.44**
Balance Amount : **\$0.00**

The total amount includes GST



98 ENTERPRISE ST
SVENSSON HEIGHTS QLD 4670

Ph: 07 41542810
Email: admin@abglazingbundaberg.com.au

ABN 55 983 906 284
QBCC Lic No
61426

TAX INVOICE

DATE	INVOICE NO
3/11/2022	39571

INVOICE TO
ECONO LODGE PARK LANE MOTEL 247 BOURBONG ST BUNDABERG Q 4670

PURCHASE ORDER NO.
214

PLEASE PAY ON INVOICE NO STATEMENTS ISSUED	
TERMS	DUE DATE
Due on receipt	3/11/2022

ITEM	DESCRIPTION	QTY	GST AMT	AMOUNT
WINDOW	1800-1200 XO/OO, WHITE BIRCH PC FRAME, CLEAR GLASS, 100mm REVEALS, SAFETY SCREEN WITH WHITE BIRCH GRILL	1	71.64	788.00
WINDOW	550-650 XO, WHITE PC FRAME, OBSCURE SAFETY GLASS, 100mm REVEALS, SAFETY SCREEN WITH WHITE GRILL	1	29.64	326.00
MIRROR	CUT DOWN & RE-FRAME MIRROR, 900 X 900 FINISHED SIZE, WHITE PC FRAME	1	5.91	65.00
DELIVERY	DELIVERED TO 247 BOURBONG ST	1	8.64	95.00
COMPLETED 03/11/2022				
PAID DEPOSIT \$604.00 BY EFT 11/10/2022				

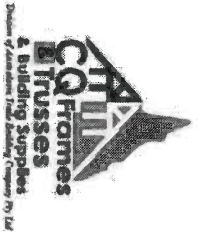
All Goods & Services remain the property of AB Glazing - Bundaberg until this invoice is paid in full.

Details for Direct Debit of your Payment
Bank: Bank of Queensland
Account Name: AB Glazing-Bundaberg
Account No.: 95-212202 BSB: 124-075

PLEASE EMAIL REMITTANCE
INCLUDE INVOICE No. IN REFERENCE

Thank you for your business.

Subtotal	\$1,158.17
Tax	\$115.83
TOTAL	\$1,274.00
Payments/Credits	-\$604.00
Balance Due	\$670.00



CQ Bundaberg Wholesale

ABN 31138643571
 Fitzgerald Street
 PO Box 5135
 Bundaberg West QLD 4670

Phone: 07 4153 8100
 Fax : 07 4153 8153

ORDER CONFIRMATION

Date Ordered: 07/11/22 Order No: 20338388
 Date Required: 08/11/22 Page No: 2

Invoiced To:
 Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD

Delivered To:
 Cash Sales Bundy Wholesale
 Park Lane Motel
 Bundaberg

Customer No: 2836
 Cust Order No:
 Phone:
 Fax:
 Mobile:
 Instructions:

Product	Description	Qty	Unit Price	Unit	GST Ex Line Total	GST	GST Inc Line Total
104829	sikaflax pro grey 600ml sausage 519842 or 92128	12	19.67	ea	236.10	23.61	259.71

Total Exclusive GST:	\$1,281.62
GST:	\$128.16
Total Inclusive GST:	\$1,409.78

Please CHECK and SIGN Order Form and FAX BACK to Acknowledge Order is Correct.

No claims recognised unless made within 7 days after receipt of goods. In the event of any fault or defect in the material, the liability is limited to the replacement of material only. Claims, Replacement and Warranty are all subject to the conditions and limitations that we have set out in our product warranty.

Andrew Petersen Cabinets
pty ltd Trading as



**CABINET
CONNECTIONS**
Exceptional Designer Kitchens

To Econo Lodge
247 Bourbong Street
Bundaberg

Quote No: 10598

Date:17/11/2022

Q.B.C.C. No.1128183 A.C.N. No. 080534514 A.B.N. No. 28080534514
24 Ritchie Street, Bundaberg.4670. Ph:41518555 Fax:41517212 Mob:0408524389
E-mail; andrew@cabinetconnections.com.au

Robe unit , bench and sink unit unit, plus Microwave shelf, bed head:

To supply labour and materials to manufacture and install the following:

- 1 @ 2100mm high 700mm wide 600mm deep with long hanging space as per plan
- Fit bench top 900mm long 475mm deep , 750mm high with support panel and bench 800mm long , 455mm deep 550mm high with back panel 1725 long 900mm high , as per plan
- sink unit beside fridge 1170mm wide 910mm high, 600mm deep , with 1 drawer and door below with 2 shelves floor as per plan
- Micro wave shelf 600mm wide 450mm deep with 400mm high back and angled end , as per plan
- Bed head 1 @ 2550mm long 600mm high 290mm from floor with open shelf boxes, 450mm wide 250mm high 350mm deep as per plan

Benchtops 34mm aqua board with post formed laminate

Lamiwood doors and panels with 1mm edging

Carcass 16mm white board with 1mm edging

TOTAL PRICE inclusive of G.S.T : \$4,935.00

Exclusions:

- Plumber
- Electricians
- Tiler
- Plasterer
- Painter
- Sink, basin, tub and tap ware
- Appliances
- Gas fitter

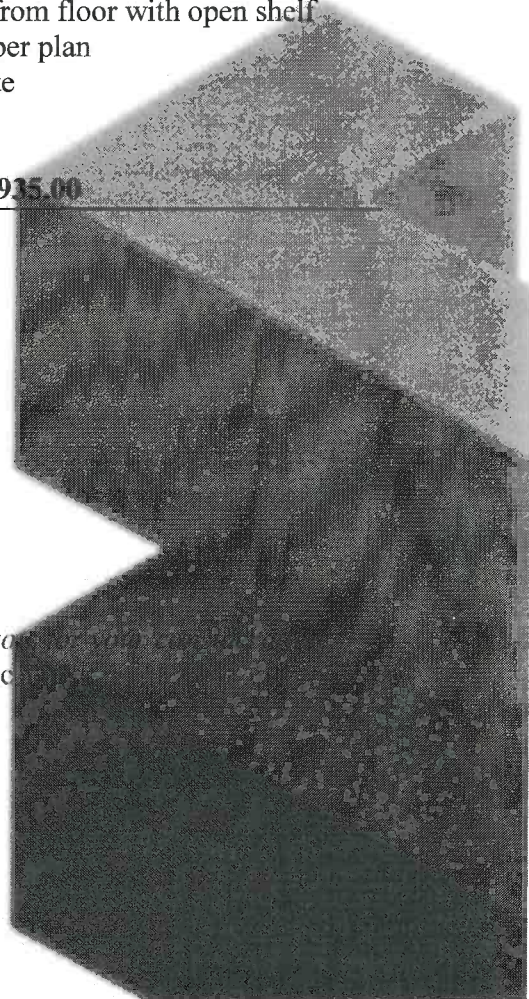
We thank you for your enquiry and take pleasure in doing a quote for you.

TERMS of payment : 20% deposit , full payment 7 days from completion

This quote is valid for 90 days

SALES CONSULTANT Andrew Petersen:

Acceptance of Quotation , Name _____





Pro Forma Invoice

No. Q102110

Page 1 / 1

A.H. Beard Pty Ltd (AU)
1/35 Bryant Street
PO Box 41
Padstow NSW 2211
ABN:

Bill To:
Econolodge Park Lane
PROFORMA A/C
Greg Ward
247 Bourbong Street
BUNDABERG, QLD 4670

Ship To:
Econolodge Park Lane
247 Bourbong Street
BUNDABERG
Econolodge Park Lane

Date: 28 November 2022

Order No.
External Doc:
Your Reference

	Description	Qty	UOM	Unit Price	Disc	Amount
KKCEX4M-QUE	King Koil Executive Supreme Pillow Top Mattress	1	Each	\$625.50	10.00%	\$625.50
LUNAPB-QUE	King Koil Commercial Lunar Premium Base - SHADOW - 3" GLIDES	1	Each	\$313.50	5.00%	\$313.50
COMDEL	Commerical - Delivery TO Loading Dock	1	Each	\$150.00	0.00%	\$150.00

Total AUD
\$ 1,089.00
\$ 108.90
\$ 1,197.90

Pay by Electronic Fund Transfer (EFT)

Bank ANZ Bank Ltd
BSB Number 012003
Account Number 837176091
Payment Reference: Q102110

Shipment Method

Returns are not accepted without prior approval and a return authorisation number issued. Our invoice number must be quoted on all claims and made within 7 days of delivery.

Goods are sold subject to our standard Terms and Conditions of Sale. Ownership of the goods remains with the seller until such time as all sums owing to the seller on any account whatsoever have been paid.



Cameron Egan (Director)
 Camo's Concreting Service's Pty Ltd
 QBCC Trade Contractor License: 15264197

Address: PO BOX 5525 BUNDABERG WEST QLD 4670
 Email: camosconcretingsservice@outlook.com
 Phone: 0408520718

Tax Invoice

IV00021

Greg Ward
 Econo Lodge Park Lane, 247
 Bourbong Street
 Bundaberg West
 Queensland
 4670
 Australia

Reference CCS CP 166723

Invoice Date 29 November 2022

Due Date 05 December 2022

ABN 76 655 196 606

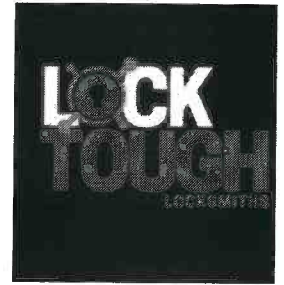
Expose and replace stormwater pipework + place and finish Concrete slab.

- Obtain APA and DBYD approval for earthworks around underground assets
- Cut and remove (including dumping) of existing concrete.
- Expose and replace underground stormwater drainage pipework.
- Excavation/earthworks- Site preparation.
- Assemble and erect formwork for slab.
- Prepare and place slab reinforcement.
- Place and finish concrete slab.

Description	Quantity	Unit Price	Amount
F72 Mesh	6	150.00	900.00
Supply Concrete/ m3	7.8	282.00	2,199.60
Sand supply and delivery	4	90.00	360.00
Prepare, Place and Finish Concrete Sab	1	4,532.00	4,532.00
QBCC	1	250.50	250.50
Removal of existing grass, dirt and concrete including dumping fee /Tonne	3	0.00	0.00
Machine Hire/Day	2	0.00	0.00
Labour- 3 men x 3 days	3	0.00	0.00
Saw Cuts	25	0.00	0.00
Administration and application costs, including underground service locator.	1	544.00	544.00
Subcontracted plumber- Plan and remove and replace stormwater drain.	1	1,754.00	1,754.00

Lock Tough Locksmiths - Mark Gatt
 Kepnock QLD 4670
 0408 397 920
 locktough@hotmail.com
 ABN 62 401 908 425

Tax Invoice 4862



INVOICE TO
 Greg Ward
 Econolodge Parklane
 247 Bourbong St
 Bundaberg QLD 4670

DATE 01/12/2022	PLEASE PAY A\$602.88	DUE DATE 31/01/2023
--------------------	--------------------------------	------------------------

ACTIVITY	QTY	RATE	AMOU
BDBSCBUN Bundaberg Service Call	1	60.00	60.00
BDBLABLOCK1 LOCKSMITH LABOUR	3	90.00	270.00
GCS1 Gainsborough Privacy Sliding Cavity Door Lock	1	47.05	47.05
EA3062SS60 BRAVA METRO STOREROOM KNOB 3062 60MM SS	1	51.00	51.00
DS1 915mm Door Seal	5	22.73	113.65
MG1 Magnetic Door Stops Round Type	1	6.36	6.36
SUBTOTAL			548.00
GST TOTAL			54.82
TOTAL			602.82
TOTAL DUE			A\$602.82

THANK YOU

BAS SUMMARY

RATE	GST	NET
GST @ 10%	54.82	548.00

BANK: COMMONWEALTH
 ACC NAME: LOCK TOUGH LOCKSMITHS
 BSB: 064 403
 ACC NUMBER: 1083 1204
 REF (INV NUMBER)

Please note a late fee of 10% may be charged for overdue invoices



TAX INVOICE

Park Lane Motel
247 Bourbong Street
BUNDABERG QLD 4670

Invoice Date
7 Dec 2022

Invoice Number
INV-3007

ABN
33 893 770 692

PRB Family Trust
trading as Barloo
Plumbing
56 Alamein St
SVENSSON HEIGHTS
QLD 4670
Email -
prb99@bigpond.net.au
Phone - 0412 736 241
QBCC Licence Number:
1138543

Description	Quantity	Unit Price	GST	Amount AUD
Bathroom renovation and pipework	1.00	4,150.00	10%	4,150.00
Supply stormwater pipes	1.00	2,500.00	10%	2,500.00
		INCLUDES GST 10%		604.54
		TOTAL AUD		6,650.00

Due Date: 10 Mar 2023

Bank Details
Auswide Bank
BSB: 645-646
A/c No: 105 108 413
Please use invoice number as payment reference

PAYMENT ADVICE

Customer Park Lane Motel
Invoice Number INV-3007
Amount Due **6,650.00**
Due Date 10 Mar 2023

To: PRB Family Trust trading as Barloo Plumbing
56 Alamein St
SVENSSON HEIGHTS QLD 4670
Email - prb99@bigpond.net.au
Phone - 0412 736 241
QBCC Licence Number: 1138543

Amount Enclosed

Enter the amount you are paying above

NEXTREND®

PROFORMA INVOICE

Trendline Pty Ltd ATF R&S Rowland Family Trust T/A Nextrend
 Hospitality Furniture
 ABN: 79 866 051 246 - ACN: 129 529 442
 PO Box 4366
 8 Phoebe Crescent
 BUNDABERG QLD 4670 AUSTRALIA
 P: 1300 559 965
 E: admin@nextrend.com.au

Date 14/12/2022
 Sales Order # 59022
 Terms Prepaid
 PO # (Cust Ref)
 Currency AUD
 Created From Quote #65098
 Scheduled Ship Date

Bill To

07 4151 2341
 Econo Lodge Park Lane
 247 Bourbong St,
 Bundaberg West QLD 4670
 Tailgate Delivery

Ship To

07 4151 2341
 Econo Lodge Park Lane
 247 Bourbong St,
 Bundaberg West QLD 4670
 Tailgate Delivery

Qty	B/O	Item Description	Item Rate	Amount
1		Nella Tub Chair	389.00	389.00
1		Freight - Free freight to site.	0.00	0.00

PLEASE NOTE FULL PAYMENT IS REQUIRED PRIOR TO DISPATCH

SUBTOTAL 389.00
GST 38.90
TOTAL (Inc GST) \$427.90

Notes

Deposits Paid

\$

TERMS AND CONDITIONS OF TRADE
 In placing this order you are accepting the 'terms and conditions of trade' of Trendline Pty Ltd.

DIRECT DEPOSIT

Bank Name: Westpac
 Account Name: Trendline Pty Ltd
 BSB: 034-122 ACCT: 473872
 Reference: Invoice#59022
 Please email remittance advice to admin@nextrend.com.au

CREDIT CARD

Visa & MasterCard accepted. No Credit Card Surcharge Applies.

CHEQUE

Detach this section and mail cheque to:

PO Box 4366
 Bundaberg South
 QLD 4670 Australia

Please make cheque payable to Trendline Pty Ltd

Reference: Invoice#59022

Prepaid Customers: Full payment is required prior to dispatch.

Cancellation: Customer shall be liable for any and all loss incurred whether direct or indirect.

Returns: Customer to pay handling fees of up to 30% of the value of the returned Goods plus any freight costs.

TAX INVOICE

Econo Lodge- Park Lane Motel
247 Bourbong St
BUNDABERG WEST QLD 4670
AUSTRALIA

Invoice Date
17 Dec 2022

Invoice Number
INV-1102

ABN
28 080 534 514

Andrew Petersen Cabinets
Pty Ltd
trading as
CABINET
CONNECTIONS
24 Ritchie St
BUNDABERG QLD 4670
QBCC No 1128183

Description	Quantity	Unit Price	GST	Amount AUD
Re Unit 214, To supply labour and material to manufacture and install cabinet work as per quote no, 10598 dated 17/11/2022	1.00	4,486.36	10%	4,486.36
			Subtotal	4,486.36
			TOTAL GST 10%	448.64
			TOTAL AUD	4,935.00

Due Date: 24 Dec 2022

All materials supplied shall be the Property of Cabinet Connections and ownership of Goods cannot be transferred to other parties until Final Payment is received from the purchaser.

Payment Options:

* CASH * CHEQUE * DIRECT DEPOSIT TO:

Andrew Petersen Cabinets Pty Ltd.
A.N.Z. BSB 014515 A/C No. 458096219

PAYMENT ADVICE

To: Andrew Petersen Cabinets Pty Ltd
trading as
CABINET CONNECTIONS
24 Ritchie St
BUNDABERG QLD 4670
QBCC No 1128183

Customer Econo Lodge- Park Lane Motel
Invoice Number INV-1102
Amount Due **4,935.00**
Due Date 24 Dec 2022

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Econo Lodge Park Lane

Invoice Date
22 Dec 2022

Invoice Number
INV-11838

Reference
247 Bourbong St,
Bundaberg /- Room 214

ABN
20 613 188 944

Floor Me CFS Pty Ltd
Shop 8
8 Woondooma St
BUNDABERG QLD 4670
P: 4154 4992
E: admin@floorme.com.au

Description	Quantity	Unit Price	Amount AUD
To Supply and Install New Vinyl Plank Colour TBC to the following area Room 214 with Minor floor prep and ramping to bathroom to make good for vinyl plank.	1.00	1,787.64	1,787.64
If Densi proof is required an added fee of \$592.00			
		Subtotal	1,787.64
		TOTAL GST 10%	178.76
		TOTAL AUD	1,966.40

Due Date: 6 Jan 2023

Please note that ownership of these goods does not pass until payment has been made in full.

BANK DETAILS:

Account Name: FloorMe CFS Pty Ltd
BSB 484-799 Acc: 071530542

Please note credit card payments will incur a 1% fee on all accounts over \$1000.00

PAYMENT ADVICE

Customer Econo Lodge Park Lane
Invoice Number INV-11838
Amount Due **1,966.40**
Due Date 6 Jan 2023
Amount Enclosed

To: Floor Me CFS Pty Ltd
Shop 8
8 Woondooma St
BUNDABERG QLD 4670
P: 4154 4992
E: admin@floorme.com.au

Enter the amount you are paying above



ABN : 47 631 921 045

0427 536 155
 admin@activeskipbins.com.au
 PO Box 7163, Bundaberg North, QLD 4670
 Sales: 0741599600
 Mobile: 0427 536 155

Tax Invoice
Invoice #: 12630
 Invoice date: 18/05/2023
 Due date: 01/06/2023

Invoice to:

Econo Lodge
247 Bourbong Street
Bundaberg QLD 4670

DELIVERED DATE	QTY	DESCRIPTION	DELIVERED TO	PRICE	EX.GST AMOUNT
17/05/23	1	Changeover 3m Skip Uni Driv	247 Bourbong Street Bundaberg West	\$132.00	\$120.00
17/05/23	0.70 tons	Tip weight fees Uni Drive - General Waste		\$275.00	\$175.00
18/05/23	1	Pick Up 3m Skip, Greg	247 Bourbong Street Bundaberg West	\$132.00	\$120.00
18/05/23	0.0 m ³	Tip weight fees Kleicon Concrete - 3 Large		\$208.72	\$189.75

PLEASE NOTE FURTHER CONDITIONS -

Cash: Please provide cash to driver on delivery of your bin
 Direct Deposit: Please quote your Invoice No. or your Company Name on Payment Ref.
 Credit Card Payments: Please call us on 0427 536 155 - a 2.0% surcharge applies
 Strict Payment Terms: A 2% accounting fee will apply to all overdue payments

SALE AMOUNT	\$604.75
GST	\$60.47
AMOUNT DUE	\$665.22

WE ACCEPT THE FOLLOWING PAYMENT METHODS

CASH	DIRECT DEPOSIT	DIRECT DEPOSIT DETAILS: BANK: Suncorp
CHEQUE	MASTERCARD / VISA	BSB: 484-799 ACCOUNT No.: 606857310



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

*** COPY OF TAX INVOICE ***

A.B.N. 31138643571

CUSTOMER No.	DATE	Invoice No	PAGE
2836	19/05/23	20343588	2

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **	Greg Ph 0403 856 851	2		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
108931	FULLER TRADE ACRYLIC GAP FILLER 450G WHITE HB FULLER	EA	4	4.00	16.01
106677	42x31 pre primed fj h3 pine dar 3/5.400	LM	16.2	5.04	81.65
106152	116x18 FJ PINE DAR PRIMED RADIATA 1/5.400	LM	5.4	5.82	31.41
105877	140x31 merbau rebated french lite sill ha1 1/0.900	LM	.9	29.73	26.76
100827	4200x180 x16mm SCYON LINEA WEATHERBOARD 403912	EA	10	34.05	340.49
104582	6.1m metal ceiling batten	EA	10	7.37	73.67
106414	75x6.5mm mushroom head nylon anchor tnm475 (50)	BX	1	20.84	20.84
106413	50x6.5mm mushroom head nylon anchor tnm450 (100)	BX	1	35.05	35.05
DELIVERY	DELIVERY	EA	1	45.00	45.00
102133	2040x820 x40mm vauclose	EA	1	245.30	245.30

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670
 PH: 07 4153 8100
 Fax: 07 4153 8153

*** COPY OF TAX INVOICE ***

A.B.N. 31138643571

CUSTOMER No.	DATE
2836	19/05/23

Invoice No	PAGE
20343588	1

SOLD TO

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sales Bundy Wholesale
 A/C Park Lane Motel
 247 Bourbong St 0403 856 851
 Greg
 ** C.O.D **

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
2836	** C.O.D **	Greg Ph 0403 856 851	2		D
ITEM No	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
106003	42x11 FJ PINE SPLAYED PRIMED RADIATA BEVEL 5/5.400	LM	27	1.60	43.20
106529	90x35 mgp10 t2 blue pine 20/6.000	LM	120	3.88	465.26
106706	140x31 pre primed h3 dar jamb 1/5.400	LM	5.4	14.00	75.60
105968	31x11 FJ PINE DAR PRIMED RADIATA 1/5.400	LM	5.4	1.28	6.91
101712	2040x820 x90mm timber deluxe evolution cavity unit	EA	1	174.23	174.23
101857	2040x820 x35mm PRIMECOAT MDF H/CORE CORE INTERNAL DOOR H1	EA	1	44.93	44.93
104313	hinge hirline (nm) 304 ss 100x72x2.5mm each SSFF100 ball bearing SSHH100T-F	EA	3	5.30	15.89
104829	sikaflex pro grey 600ml sausage 519842 or 92128	EA	6	15.74	94.44

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ Bundaberg Wholesale
 Fitzgerald Street
 PO Box 5135
 Bundaberg West Qld 4670

07 4153 8100

Reprint - Cash Receipt

Cash Sales Bundy Wholesale
 P O Box 5135
 Bundaberg
 QLD 4670
 Cust Order:

Number: 20343588
 Date: 18/05/23
 Time: 10:01 am
 Operator: 218

Page No.
 1

Code	Description	Qty	Uom	Unit Price	Disc	Line Price
	Received on Acct the sum of					2,020.31

TOTAL

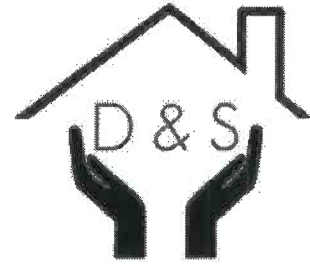
\$2,020.31

Amount Tendered:
 EFTPOS

\$2,020.31

Signature: _____

D & S Home Maintenance



HOME MAINTENANCE
"THE SERVICE YOU DESERVE"

Park Lane Motel RE: Greg
247 Bourbong Street,
Bundaberg West QLD 4670.
Tel: 0741 512 341
Email: info@parklanemotel.com.au

Invoice No. INV-2023-0010

Date: 20/05/2023

Maintenance:

		QTY	UNIT PRICE	TOTAL
1	General Maintenance			
1.1	Labour	19 ½ Hours	\$40.00 p/hour	\$780.00

DEPOSIT: \$0.00

TOTAL: \$780.00

Banking Details:

D & S Van Der Kaay

Heritage Bank: BSB: 638 090

: Account Number: 1614 3582

Terms and Conditions:

Prompt payment within 3 business days after competition of works is much appreciated.

Thank you kindly for choosing D & S Home Maintenance.



CQ PlastaMasta (Bundaberg)
Shed 4B/37 Charlie Triggs Cres
Thabeban
Bundaberg
PH: ?
Fax: ?

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE	Invoice No	PAGE
5805	23/05/23	20343814	1

SOLD TO

Cash Sale - CQ PlastaMasta
 Shed 4B 37 Charlie Triggs Cres
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sale - CQ PlastaMasta
 247 Bourbong St
 Bundaberg
 Qld

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
5805		Greg Wards	308		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
108744	10mm x 1200mm x 4800mm Mastashield Plasterboard SINIAT AU10RE	M2	5	5.56	160.16
108757	10mm x 1350mm x 3600mm Mastashield Plasterboard SINIAT AU10RE	M2	1	5.56	27.03
108742	10mm x 1200mm x 3600mm Mastashield Plasterboard SINIAT AU10RE	M2	9	5.56	216.21
100656	2400x1350 x6mm VILLABOARD LINING 400370	EA	1	44.51	44.51
100752	3600x1200 x6mm VILLABOARD LINING 400359	EA	4	59.39	237.57
108463	SINIAT MASTABASE BEDDING CEMENT 20KG	EA	1	39.69	39.69
108469	SINIAT MASTALINE READY MIX ALL PURPOSE 20KG	EA	1	43.57	43.58
108462	SINIAT MASTAGRIP STUD ADHESIVE 5.2KG	EA	1	22.52	22.52
174730	6G x 32mm PLASTERBOARD SCREW FINE THREAD BUGLE NEEDLE POINT YZ (1000)	EA	1	13.37	13.37

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"



CQ PlastaMasta (Bundaberg)
Shed 4B/37 Charlie Triggs Cres
Thabeban
Bundaberg
PH: ?
Fax: ?

**** TAX INVOICE ****

A.B.N. 31138643571

CUSTOMER No.	DATE	Invoice No	PAGE
5805	23/05/23	20343814	2

SOLD TO

Cash Sale - CQ PlastaMasta
 Shed 4B 37 Charlie Triggs Cres
 Bundaberg
 QLD 4670

DELIVER TO

Cash Sale - CQ PlastaMasta
 247 Bourbong St
 Bundaberg
 Qld

CUSTOMER No.	DELIVERY INSTRUCTIONS	ORDER No.	SALESMAN	TERMS	TYPE
5805		Greg Wards	308		D
ITEM No.	DESCRIPTION	U/M	QUANTITY	PRICE	AMOUNT
170705	8x50 PLASTERBOARD SCREW BH NP ZINC (100)	EA	2	7.09	14.19
105968	31x11 FJ PINE DAR PRIMED RADIATA 1/5.400	LM	5.4	1.36	7.34
106113	90x11 FJ PINE SPLAYED PRIMED RADIATA BEVEL 2/5.400	LM	10.8	3.58	38.65
174920	BATT R2.0HD 1160x420x75mm THERMAL WALL 12PCE (5.8m2) RHINO	EA	1	38.68	38.68
174870	TRADEMARK PAPER TAPE 76M TMPT76M	EA	2	4.33	8.66
174847	INTEX PLASTERX SELF ADHESIVE FIBREGLASS MESH JOINT TAPE 90M ROLL 5FT90R	EA	1	6.84	6.84
174775	SANDING DISC SUPER PADS 180 GRIT (5 PK)	EA	1	19.17	19.17
DELIVERY	DELIVERY	EA	1	80.00	80.00
* TOTAL GST *					\$101.83

NET SALES AMOUNT	CARTAGE	DISCOUNT
\$1,018.17		

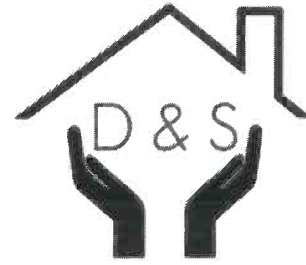
CQ Bank Details
BSB: 034 037
A/C #: 272929
 Please use Estimate No. as Ref

PLEASE PAY	AMOUNT DUE
THIS AMOUNT	\$1,120.00

ACCOUNTS ARE STRICTLY 30 DAYS

"This is a payment claim made under the Building and Construction Industry Payments Act 2004 (Qld)"

D & S Home Maintenance



HOME MAINTENANCE
"THE SERVICE YOU DESERVE"

Park Lane Motel RE: Greg
247 Bourbong Street,
Bundaberg West QLD 4670.
Tel: 0741 512 341
Email: info@parklanemotel.com.au

Invoice No. INV-2023-0011

Date: 26/05/2023

Maintenance:

		QTY	UNIT PRICE	TOTAL
1	General Maintenance			
1.1	Labour	31 ½ Hours	\$40.00 p/hour	\$1,260.00
				DEPOSIT: \$0.00
				TOTAL: \$1,260.00

Banking Details:

D & S Van Der Kaay

Heritage Bank: BSB: 638 090

: Account Number: 1614 3582

Terms and Conditions:

Prompt payment within 3 business days after completion of works is much appreciated.

Thank you kindly for choosing D & S Home Maintenance.

RICAL PTY LTD - BUNDABERG

PO BOX 861
 BUNDABERG QLD 4670
 AUSTRALIA
 PH: (07) 4150 1000 FAX: 4150 1010
 ABN: 63 010 059 837



TAX INVOICE

Invoice: 303536960

Customer Order No:
 PARKLANE

Date: 29/05/23

Invoice To:

CASH SALES - RETAIL - BUNDABERG
 PO BOX 861
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

Deliver To:

ECONO LODGE PARK LANE MOTEL
 ABN: 83 678 122 516
 247 BOURBONG ST
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

Account: 1375

Customer Order No: PARKLANE

Contact: 513 Louise Anderson

Attention: GREG WARD

Sales Order No: 303464932

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	VENSTA1203WH	1.00	1.00	0.00	EA	112.4000	11.24	112.40
2	HAGADC920T	1.00	1.00	0.00	EA	39.7600	3.98	39.76
3	HAGADC916T	2.00	2.00	0.00	EA	39.7600	7.95	79.52
4	HAGADC910T	1.00	1.00	0.00	EA	39.7600	3.98	39.76
5	HAGVD106PT	1.00	1.00	0.00	EA	26.8000	2.68	26.80
6	SHETS4C-25	1.00	1.00	0.00	EA	16.4000	1.64	16.40
7	MAT04MM-TB02X	1.00	1.00	0.00	EA	43.4500	4.35	43.45
8	CL1755RLPSMA4	1.00	1.00	0.00	EA	107.3600	10.74	107.36
9	MATFSA-60000	1.00	1.00	0.00	EA	59.6900	5.97	59.69
10	HAGWBHP2S	10.00	10.00	0.00	EA	8.8100	8.81	88.10
11	CL1WH1A120RG	2.00	2.00	0.00	EA	23.6000	4.72	47.20
12	HAGWBHSP2	1.00	1.00	0.00	EA	8.8600	0.89	8.86
13	HAGWBMTV75PF	1.00	1.00	0.00	EA	5.9800	0.60	5.98
14	HAGWBMCAT6	1.00	1.00	0.00	EA	13.7800	1.38	13.78
15	MAT08MM-A2	1.00	1.00	0.00	EA	2.2200	0.22	2.22
16	HANDULARADJTRI	2.00	2.00	0.00	EA	24.0000	4.80	48.00
17	SUN9065TCWH	2.00	2.00	0.00	EA	10.4300	2.09	20.86
18	HAGWBM10R3	1.00	1.00	0.00	EA	6.1200	0.61	6.12

ELECTRICAL PTY LTD - BUNDABERG



PH: (07) 4150 1000 FAX: 4150 1010
 ABN: 63 010 059 837

TAX INVOICE

Invoice: 303536960

Customer Order No:
 PARKLANE

Date: 29/05/23

Invoice To:
 CASH SALES - RETAIL - BUNDABERG
 PO BOX 861
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

Deliver To:
 303536960
 ECONO LODGE PARK LANE MOTEL
 ABN: 83 678 122 516
 247 BOURBONG ST
 BUNDABERG QLD 4670
 AUSTRALIA
 Fax: +61 7 4150 1010

Account: 1375 Customer Order No: PARKLANE Contact: 513 Louise Anderson

Attention: GREG WARD Sales Order No: 303464932

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
19	HAGWBHSV1	2.00	2.00	0.00	EA	7.3250	1.47	14.65
20	HAGWBHP2XS	1.00	1.00	0.00	EA	30.0400	3.00	30.04
21	HAGWBHSV3	1.00	1.00	0.00	EA	21.1500	2.12	21.15
22	KIMSS1	10.00	10.00	0.00	EA	2.5200	2.52	25.20
23	VENPVXHF250RD	1.00	1.00	0.00	EA	145.4200	14.54	145.42

ALL ELECTRICAL WORK
 MUST BE PERFORMED BY A LICENSED ELECTRICIAN
 ** RTA NUMBER : AU45867 **

** NO DIY **

Send Via:
 Carrier:
 Freight Acc:
 Shipping:

Cut cable lengths and buyin items are specially
 ordered items, and as such are not always returnable
 or refundable for credit.

Total Ex GST: 1,002.72
 GST: 100.30
Total Inc GST: 1,103.02

Signature: _____ Print Name: _____ Date: _____



RICAL PTY LTD - BUNDABERG

Ph: (07) 4500 1940 FAX: 4150 1010
ABN: 63 010 059 837



TAX INVOICE

Invoice: 303536963

Customer Order No:
PARKLANE

Date: 29/05/23

303536963

Deliver To:

ECONO LODGE PARK LANE MOTEL
ABN: 83 678 122 516
247 BOURBONG ST
BUNDABERG QLD 4670
AUSTRALIA
Fax: +61 7 4150 1010

Invoice To:

CASH SALES - RETAIL - BUNDABERG
PO BOX 861
BUNDABERG QLD 4670
AUSTRALIA
Fax: +61 7 4150 1010

Account: 1375

Customer Order No: PARKLANE

Contact: 513 Louise Anderson

Attention: GREG WARD

Sales Order No: 303464933

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	PANCS/CU-RZ35XKR	1.00	1.00	0.00	EA	967.4400	96.74	967.44
2	CBL2.5TEF	100.00	100.00	0.00	MTR	1.7200	17.20	172.00
3	CBL1.5TEF	100.00	100.00	0.00	MTR	1.0300	10.30	103.00

** NO DIY **

ALL ELECTRICAL WORK

MUST BE PERFORMED BY A LICENSED ELECTRICIAN

** RTA NUMBER : AU45867 **

Send Via:
Carrier:
Freight Acc:
Shipping:

Cut cable lengths and buyin items are specially
ordered items, and as such are not always returnable
or refundable for credit.

Total Ex GST:	1,242.44
GST:	124.24
Total Inc GST:	1,366.68

Signature:

Print Name:

Date:

D & S Home Maintenance



HOME MAINTENANCE
"THE SERVICE YOU DESERVE"

Park Lane Motel RE: Greg
247 Bourbong Street,
Bundaberg West QLD 4670.
Tel: 0741 512 341
Email: info@parklanemotel.com.au

Invoice No. INV-2023-012

Date: 02/06/2023

Maintenance:

		QTY	UNIT PRICE	TOTAL
1	General Maintenance			
1.1	Labour	26.5 Hours	\$40.00 p/hour	\$1,060.00
DEPOSIT:				\$0.00
TOTAL:				\$1,060.00

Banking Details:

D & S Van Der Kaay

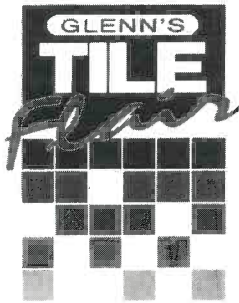
Heritage Bank: BSB: 638 090

: Account Number: 1614 3582

Terms and Conditions:

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Thank you kindly for choosing D & S Home Maintenance.



GLENN'S TILE FLAIR

Tax Invoice

MEDLEYVILLE PTY LTD
 ACN 050 719 107
 ABN 91 050 719 107

BAROLIN PLAZA
 36 Barolin Street Corner of Electra Street
 P.O. Box 502
 BUNDABERG Qld 4670
 www.glennstileflair.com.au

Email glennstileflair@aapt.net.au

Phone 07 41533230

Invoice No.:	M03427
Date:	2/06/2023
Your Ref:	UNIT # ? TBA
Terms:	Net

Greg WARD
 c/- Park Lane Econolodge Motel
 Bourbong St
 BUNDABERG QLD 4670

Greg WARD
 c/- Park Lane Econolodge Motel
 Bourbong St
 BUNDABERG QLD 4670

**INSPECT ALL TILES BEFORE THEY ARE LAID
 THE ACT OF LAYING THE TILES MEANS THAT THEY
 ARE ACCEPTED FOR
 CORRECTNESS AND QUALITY**

DESCRIPTION	QUANTITY	UNIT PRICE (ex-GST)	TOTAL (inc-GST)	SVC
C1775c WALL TILES (300x600 - pressed edge) 16 ctns	23.04	\$26.318142	\$667.01	
WPU Waterproofing membrane 1/15 litre	1			
CC BOND BREAKER TAPE 1 ROLL 48mm x25m	1	\$18.05	\$19.85	
ALA3.10 WHITE ANGLE 3/3M LENGTHS	3	\$23.183333	\$76.50	
LAUXES NXT14 SILVER LINEAR GRATE 1.33m KIT including 1/50mm dropper + 1 Set of 2 End Caps - collected 31/5/23	1.33	\$151.360902	\$221.45	
T&S SILICONE CAPPUCCINO - (SUPPLIED @ NO CHARGE 31/5/23)	1			

It is the responsibility of the buyer to check all goods on receipt. No claims will be investigated for shortages, breakages, batch variations, product quality or performance, after 48 hours of supply OR if tile etc have been fixed.
 The act of laying the tiles means they are accepted for correctness & quality.
 No returns/credit will be issued for items ordered specially for clients i.e. Not standard stockable items --Sold at Sale Prices--Cash n Carry--End of Line or Second / Commercial Quality. Standard stockable items can only be returned for credit by permission from Manager within 7 days from date of purchase.

Subtotal Excl GST	\$895.28
Additional Freight / or Despatch charge (ex GST):	\$0.00
GST:	\$89.53
Total (inc-GST):	\$984.81
Paid to Date:	\$0.00
Balance Due:	\$984.81

How to Pay

Please note: Credit Card purchases attract a 1.5% surcharge

To pay via MasterCard or VISA

GLENN'S TILE FLAIR

PHONE: 07 41533230

by Direct Bank Deposit

BSB 124 056 Account 11256921

Invoice #: **M03427**

Amount Due: **\$984.81**

Please email payment confirmation

**GLENN'S TILE FLAIR "GENERAL TERMS & CONDITIONS OF SALE" APPLY TO ALL PURCHASES
 for your business**

We appreciate & thank you



BUNDABERGWH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Fri 02/06/2023 10:15:26 AM
TRADE DESK R14

Sale
**** TAX INVOICE ****

9314054124652 QUICK SET SAND&CEMENT	
20KG BASTION	
4 @ \$15.18	\$60.72
4 @ SubTotal:	\$60.72
Total	\$60.72
GST INCLUDED IN THE TOTAL	\$5.52
EFT	\$60.72
CARD NO: 441966-226	
CREDIT	
Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S8154 R14 P65 C378763 #014-67393-8154-2023-06-02



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

Scan and earn Flybuis next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS BUNDABERG
8154 REG 14 OLD
TERMINAL 14746914
REFERENCE 313376

CUSTOMER COPY
CARD NO: 4419-4226(c)
EXPIRY DATE:
AID: 80000000031010
ATC: 81 TUR: 0000000000
CSN: 00 831681277ADF2017
02 JUN 2023 10:15

Visa Debit
CREDIT PURCHASE \$60.72
TOTAL AUD \$60.72

APPROVED 00
AUTH NO: 369266
POS REF NO: 01467393
THANK YOU