

date paid	paid from	transaction reference	description	amount	
7/31/20	cdia	5STARRfeeShwr32844	shower repair	\$4,756.95	
10/8/20	cdia	StarConstrFEE32918	shower repair	\$11,099.55	
10/14/20	cdia	StarConstrFEE32956	shower repair	\$1,177.00	
10/14/20	sav	StarConstrFEE32946	shower repair	\$2,648.20	reimbursed from
8/28/20	cdia	5StarrFeeTiles	shower repair	\$1,281.00	
6/25/20	cdia	101926KewbPoolFEE	pool maintenance	\$253.50	
4/28/20	cdia	KewbaPoolFee102002	pool maintenance	\$88.00	
4/28/20	cdia	GallPlumbgFEE13974	plumbing	\$234.30	
4/28/20	cdia	GallPlumbgFEE14128	plumbing	\$145.20	
7/8/20	cdia	FrdmElectrcFEE1270	electrician fee	\$110.00	

provided
on 19.6.20



KEWBA POOLS

KEWBA POOLS ERINA Ph 43 677 433
KEWBA POOLS WYOMING Ph 43 232 679

Tax Invoice

D & J MUNSTER HOLDINGS AS
TRUSTEE KEWBA POOLS

Invoice No.: 00101926

ABN : 92 652 429 048

Date

4/02/2020

Bill To:

RAINE & HORNE TERRIGAL
PO BOX 1
TERRIGAL NSW 2260

Invoice To:

TRUSTEES FOR YYY FUND
RAINE & HORNE TERRIGAL
19 SUMMIT ROAD
TERRIGAL

QTY	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	COD E
1	SC77	Service Charge : Service Pool and Equipment check and clean V,I & S Ventsov as Trustees for YYY Fund	\$77.00		\$77.00	GST
1	Extra information	30/1 Found pool green. Backwash sand filter. Empty baskets. Added chemicals to clear pool and brush				GST
2	CHL15	Chlorine 15L	\$19.50		\$39.00	GST
1	AC11	Acid 1 Litre	\$4.00		\$4.00	GST
1	CLAR1	Clarifier - 1Litre	\$25.50		\$25.50	GST
1	93340240 02377	No Metal Algae Killer TwinQuat	\$28.00		\$28.00	GST
1	Extra information	3/5 Vacuum pool to waste. Brush remainder of algae and balance. Will return tomorrow to do final vacuum				GST
4	SCSAL	Salt 20kg	\$11.50		\$46.00	GST
1	STA3	Pool Magic Stabiliser 3kg	\$34.00		\$34.00	GST
Comment:		Level 1 Water Restrictions are in place Topping up of Private Swimming Pools is Permitted	Sale Amount:		\$253.50	
			GST:		\$23.05	
			Total:		\$253.50	
			Paid Today:		\$0.00	
			Amount Due:		\$253.50	

HOW TO PAY - Bank Deposit via EFT :

Bank Details : NAB - Kewba Pools

BSB : 082 574

ACCOUNT : 825472168

REF : Name / Invoice Number

Via Credit Card :

Phone 0243 677 433

Email Remittance : kewbapools@bigpond.com

Terms

Net 7 Days

PAID
DATE: 04/02/2020
CHQ. NO. 1

Erina - 486 The Entrance Road, Erina Heights
Wyoming - 6/482 Pacific Hwy, Wyoming
www.kewbapools.com.au



TAX INVOICE

Lana V
19 Summit Road
Terrigal
New South Wales 2260
Australia

Invoice Date

07 July 2020

Due Date

14 July 2020

Invoice No

00001270

ABN

20 392 487 974

Freedom Electrical Services

51 Scenic Highway
Terrigal NSW 2260

0411818360

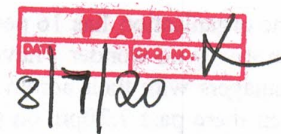
info@freedomelec.com.au

ABN: 20 392 487 974

Lic # 264684C

Service Call - Replace double power point

Description	Quantity	Unit Price	Amount
Callout Fee	1	100.00	100.00
		Subtotal	100.00
		Total GST	10.00
		Total AUD	110.00



Thank you – we really appreciate your business!

Please Note: Our banking details have recently changed - please check details below!

Please process payment via 'direct deposit' and include invoice number in the description within 7 days.

Bank Name: CBA
Account Name: Freedom Electrical Services
BSB: 062 735
Acc No: 1039 3215

This invoice is a claim for payment under the Building & Construction Security of Payment Act 1999 NSW. Customer is liable for any debt collections fees incurred for unpaid accounts. Materials remain the property of Freedom Electrical Services until this invoice is paid in full



Licence: 206279C
Mobile: 0404 448 624
ben@callawayplumbing.com.au
66 Brush Road Wamberal NSW 2260
ABN: 37633239755 ACN: 633239755

TAX INVOICE

Raine & Horne Terrigal realestate
78 Terrigal Esp
TERRIGAL NSW 2260
AUSTRALIA

Invoice Date
21 Nov 2019

Invoice Number
13974

Reference
19 Summit Rd Terrigal NSW 2260.
Svetlana Ventsov & Iouri Ventsov
& Vitali Ventsov - YYY Super fund

Callaway Plumbing Pty Ltd
Attention: Ben Callaway
66 Brush Road
WAMBERAL NSW 2260
AUSTRALIA

Description	Unit Price	Amount AUD
Labour and Material, Labour and Material	213.00	213.00
Attend to property regarding leaking toilet and washing machine Replaced 50 mm flush cone Replaced broken seat Regarding washing machine it's leaking internally needs service man Silicone up stairs toilet to floor Job complete		
	Subtotal	213.00
	Total GST 10%	21.30
	Invoice Total AUD	234.30
	Total Net Payments AUD	0.00
	Amount Due AUD	234.30

Due Date: 28 Nov 2019

PAYMENT ADVICE

Bank Account Details

Bank: CBA
Name: Callaway Plumbing
BSB: 062 651
Account: 1027 1438
Reference: 13974

Customer Raine & Horne Terrigal realestate

Invoice Number	13974
Amount Due	234.30
Due Date	28 Nov 2019
Amount Enclosed	



Licence: 206279C
Mobile: 0404 448 624
ben@callawayplumbing.com.au
66 Brush Road Wamberal NSW 2260
ABN: 37633239755 ACN: 633239755

TAX INVOICE

Raine & Horne Terrigal realestate
78 Terrigal Esp
TERRIGAL NSW 2260
AUSTRALIA

Invoice Date
11 Dec 2019

Invoice Number
14128

Reference
19 Summit Rd Terrigal NSW 2260.
Svetlana Ventsov & Iouri Ventsov
& Vitali Ventsov - YYY Super fund

Callaway Plumbing Pty Ltd
Attention: Ben Callaway
66 Brush Road
WAMBERAL NSW 2260
AUSTRALIA

Description	Unit Price	Amount AUD
Labour and Material, Labour and Material	132.00	132.00
Attend to property regarding leak above kitchen Remove ceiling and run shower above Test shower breach and check fibre washers and o rings Located leak on the water proofing Need to re water proof shower repair shower flooring job complete		
	Subtotal	132.00
	Total GST 10%	13.20
	Invoice Total AUD	145.20
	Total Net Payments AUD	0.00
	Amount Due AUD	145.20

Due Date: 18 Dec 2019

PAYMENT ADVICE

Bank Account Details

Bank: CBA
Name: Callaway Plumbing
BSB: 062 651
Account: 1027 1438
Reference: 14128

Customer Raine & Horne Terrigal realestate

Invoice Number	14128
Amount Due	145.20
Due Date	18 Dec 2019
Amount Enclosed	



PAID

PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 Mob: 0407 346 651
 E: thestarrgroup@bigpond.com

A DIVISION OF THE STARR GROUP PTY. LIMITED.
 ABN 72 125 696 326 Lic No 232450C

Bill To:
 Mrs. Svetlana Zentsov
 No 19 Summit Road,
 Terrigal NSW 2260

Tax Invoice No.: 00032844
Invoice Date: 31/07/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
31/07/2020	Works as Directed to No 19 Summit Road, Terrigal As Per Approved Quotation No 00079632 - Dated 27th July 2020 30% Deposit Payment - As Per Approved Payment Terms	\$4,324.50	GST

PAID

Payment Options
 By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd
 Credit Card Payments: Please Phone 02 4334 6651 - 1.25% Bank Surcharge
 Direct Deposit: Account Name: The Starr Construction Group Pty Ltd
 Account BSB: 012 477
 Account No: 406685396

Customer ABN: Terms: Net 7 Comment: <i>We appreciate your business.</i>				GST:	\$432.45
				Total Inc GST:	\$4,756.95
				Amount Applied:	\$0.00
				Balance Due:	\$4,756.95
	Code	Rate	GST	Sale Amount	
GST	10%	\$432.45	\$4,324.50		

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999
 ALL SALES & INVOICES ARE SUBJECT TO OUR TERMS AND CONDITIONS OF TRADE
 Including our retention of title rights, to which provides that ownership of and title to and the property in the goods remains with us until you
 have made payment in full to
 The Starr Construction Group Pty Limited of all amounts and all monies outstanding on any account whatsoever



PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 MoB: 0407 346 651
 E: thestarrgroup@bigpond.com

A DIVISION OF THE STARR GROUP PTY. LIMITED.
 ABN 72 125 696 326 Lic No 232450C

Bill To:

Mrs. Svetlana Zentsov
 No 19 Summit Road,
 Terrigal NSW 2260

Tax Invoice No.: 00032887

Invoice Date: 28/08/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
26/08/2020	Supply as Directed to No 19 Summit Road, Terrigal As Per Approved Selection Via Email 25th August 2020 Supply Only - Selected Wall and Floor Tiles	\$1,164.55	GST

PAID
 28/8/2020

Payment Options
 By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd
 Credit Card Payments: Please Phone 02 4334 6651 - 1.25% Bank Surcharge
 Direct Deposit: Account Name: The Starr Construction Group Pty Ltd
 Account BSB: 012 477
 Account No: 406685396

Comment: We appreciate your business.	Customer ABN:			GST:	\$116.45						
	Terms: Net 7			Total Inc GST:	\$1,281.00						
	<table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$116.45</td> <td>\$1,164.55</td> </tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$116.45	\$1,164.55	Amount Applied:	\$0.00
	Code	Rate	GST	Sale Amount							
GST	10%	\$116.45	\$1,164.55								
			Balance Due:	\$1,281.00							

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PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 Mob: 0407 346 651
 E: thestarrgroup@bigpond.com

A DIVISION OF THE STARR GROUP PTY. LIMITED.
 ABN 72 125 696 326 Lic No 232450C

Bill To:

Mrs. Svetlana Zentsov
 No 19 Summit Road,
 Terrigal NSW 2260

Tax Invoice No.: 00032918

Invoice Date: 28/09/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
30/09/2020	Works as Directed to No 19 Summit Road, Terrigal As Per Approved Quotation No 00079632 - Dated 27th July 2020		
	Main Bathroom Renovation - Including Replacement of Water Damaged Flooring - As Per Scope of Works Outlined Within Approved Quotation	\$14,415.00	GST
	Deduct 30% Deposit Within Invoice No 00032844 - Paid 31/07/2020	-\$4,324.50	GST

Payment Options
 By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd
 Credit Card Payments: Please Phone 02 4334 6651 - 1.25% Bank Surcharge
 Direct Deposit: Account Name: The Starr Construction Group Pty Ltd
 Account BSB: 012 477
 Account No: 406685396

PAID

8/10/20

Customer ABN: Terms: Net 7 Comment: <i>We appreciate your business.</i>				GST:	\$1,009.05
				Total Inc GST:	\$11,099.55
				Amount Applied:	\$0.00
				Balance Due:	\$11,099.55
	Code	Rate	GST	Sale Amount	
	GST	10%	\$1,009.05	\$10,090.50	

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A DIVISION OF THE STARR GROUP PTY. LIMITED.
 ABN 72 125 696 326 Lic No 232450C

PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 Mob: 0407 346 651
 E: thestarrgroup@bigpond.com

Bill To: _____

Mrs. Svetlana Zentsov
 No 19 Summit Road,
 Terrigal NSW 2260

Tax Invoice No.: 00032946

Invoice Date: 5/10/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
5/10/2020	Supply Only - Tapware and PC Items as Directed to No 19 Summit Road, Terrigal As Per Approved Selections Via Email 25th August 2020		
	Raymor Aruba 1500mm Freestanding Bath	\$877.27	GST
	Posh Domaine 1200mm Vanity Unit	\$966.32	GST
	Atlanta Basin Set	\$100.18	GST
	Atlanta Bath Set	\$69.65	GST
	Atlanta Wall Top Assemblies	\$59.36	GST
	Smart Tile Floorwaste - 2 @ \$73.70 each	\$147.40	GST
	1200mm Flat Mirror	\$60.00	GST
	Supplier Delivery Fees to Site	\$127.27	GST

Payment Options
 By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd
 Credit Card Payments: Please Phone 02 4334 6651 - 1.25% Bank Surcharge
 Direct Deposit: Account Name: The Starr Construction Group Pty Ltd
 Account BSB: 012 477
 Account No: 406685396

Comment: We appreciate your business.	Customer ABN:				Terms: Net 7		GST: \$240.75	
	Code	Rate	GST	Sale Amount	Total Inc GST: \$2,648.20			
	GST	10%	\$240.75	\$2,407.45	Amount Applied: \$0.00			
					Balance Due:		\$2,648.20	

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999
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 Including our retention of title rights, to which provides that ownership of and title to and the property in the goods remains with us until you
 have made payment in full to
 The Starr Construction Group Pty Limited of all amounts and all monies outstanding on any account whatsoever

PAID

14/10/2020



A DIVISION OF THE STARR GROUP PTY. LIMITED.
 ABN 72 125 696 326 Lic No 232450C

PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 Mob: 0407 346 651
 E: thestarrgroup@bigpond.com

Bill To: _____

Mrs. Svetlana Zentsov
 No 19 Summit Road,
 Terrigal NSW 2260

Tax Invoice No.: 00032956

Invoice Date: 14/10/2020

DATE	DESCRIPTION	TOTAL AMOUNT	CODE
8/10/2020	Works as Directed to No 19 Summit Road, Terrigal As Per Approved Quotation - Via Email 21st September 2020 Supply and Install Chrome Full Frame Shower Screen - Including Fixed Panel, Fixed Return and Swing Door	\$1,070.00	GST

Payment Options
 By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd
 Credit Card Payments: Please Phone 02 4334 6651 - 1.25% Bank Surcharge
 Direct Deposit: Account Name: The Starr Construction Group Pty Ltd
 Account BSB: 012 477
 Account No: 406685396

Comment: <i>We appreciate your business.</i>	Customer ABN:				GST: \$107.00	
	Terms: Net 7				Total Inc GST: \$1,177.00	
	Code	Rate	GST	Sale Amount	Amount Applied: \$0.00	
	GST	10%	\$107.00	\$1,070.00	Balance Due: \$1,177.00	

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 The Starr Construction Group Pty Limited of all amounts and all monies outstanding on any account whatsoever

PAID

14/10/20

Page 1 of 1



KEWBA POOLS

KEWBA POOLS ERINA

Ph 43 677 433

KEWBA POOLS WYOMING

Ph 43 232 679

Tax Invoice

D & J MUNSTER HOLDINGS AS
TRUSTEE KEWBA POOLS

Invoice No.: 00102002

ABN : 92 652 429 048

Date

5/02/2020

Bill To:

RAINE & HORNE TERRIGAL
PO BOX 1
TERRIGAL NSW 2260

Invoice To:

TRUSTEES FOR YYY FUND C/-
RAINE & HORNE TERRIGAL
19 SUMMIT ROAD
TERRIGAL

QTY	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	COD E
1	Extra information	5/2 Vacuum last bit of algae to waste and re balance. Set to auto				GST
1	Labour (88)	Extra Labour another visit	\$88.00		\$88.00	GST
Comment: Level 1 Water Restrictions are in place Topping up of Private Swimming Pools is Permitted			Sale Amount:		\$88.00	
			GST:		\$8.00	
			Total:		\$88.00	
			Paid Today:		\$0.00	
			Amount Due:		\$88.00	

PAID

28/4/20

HOW TO PAY - Bank Deposit via EFT :

Bank Details : NAB - Kewba Pools

BSB : 082 574

ACCOUNT : 825472168

REF : Name / Invoice Number

Terms

Net 7 Days

Via Credit Card :

Phone 0243 677 433

Erina - 486 The Entrance Road, Erina Heights
Wyoming - 6/482 Pacific Hwy , Wyoming
www.kewbapools.com.au

Email Remittance : kewbapools@bigpond.com