


Reim't ✓  
30.12.19.  
Woolworths   
The fresh food people

1294 Hornsby PH: 02 9450 6712  
Pacific Hwy and Edgeworth David Ave.  
TAX INVOICE - ABN 88 000 014 675

**Terrigal**

#Morlein Plus Killir Suprbaits Nest12pk 18.00  
Qty 2 @ \$9.00 each  
#Bref Pover Active Hawaii 50g 4.00  
#Bref Scent Switch Apple & Lily 50g 4.00

4 SUBTOTAL \$26.00  
TOTAL \$26.00

WOOLWORTHS 1294  
HORNSBY NSW  
MFRCH ID: 611000602001294  
MFRH ID: W1294007  
CARD: 0000000000009175  
CBA Credit CARD CREDIT  
AID A0000000041010  
AROC 95124CE6B966AA52  
TUR 0000000000  
PURCHASE \$26.00

TOTAL \$26.00  
APPROVED 00  
28/12/19 11:43 000961

EFT \$26.00  
Change \$0.00

Prootional Price  
#Taxable Items  
TOTAL includes GST \$2.36

TOTAL SAVINGS  
\$6.20

WOOLWORTHS REWARDS  
CARD: \*\*\*\*\*7154  
POINTS THIS SHOP: 26  
CURRENT POINTS BALANCE: 1592

Thank you for shopping with us  
STORE 1294 POS 007 TRANS 361 11:43 28/12/2019

  
62912940070361281219

\*\*\*\* BWS EXCLUSIVE WINE OFFER \*\*\*\*  
BUY 1 GET 1 FREE:  
RANGERS LOOKOUT PINTO BRIGIO, LOBSTER REEF SAUV BLANC,  
MARKING TIME SHIRAZ OR MOORAKYNE CAB SAUV 750ML -SAVE \$20

\*\*\*\* BWS EXCLUSIVE BEER OFFER \*\*\*\*  
PRESENT YOUR COUPON AT BWS TO REDEEM THE BELOW OFFERS:  
HEINEKEN LAGER BOTTLES 330ML  
24PK - \$43 / 6PK - \$15

Reimb'd ✓  
30.12.19



Terrigal

IKEA Rhodes 1 Oulton Ave Rhodes 2138  
ABN: 84 006 270 757 Ph: 02 8020 6641  
Mon-Wed 10-6 Thurs-Sat 10-9 Sun 10-7

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

IKEA Family C 6275980xxxxxxx1065

Article 30228756	22334	
MULIG drying	22.99	0
Article 60387975		
IKEA PS 2002	21293	
2 * 0.50	1.00	0
Article 10428172	19023	
FANTASTISK NN	0.60	0
Article 30337388	18607	
SINNLIG scnt	3.99	0
Article 50421215	21979	
PRESSA hang	4.99	0

Total	33.57	
Total items:	6	
Master Card	33.57	AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA RHODES

1 OULTON AVE  
RHODES NSW

TERMINAL ID 02912385123  
MASTERCARD (C) CR  
9175

PUR AUD \$33.57

CBA Credit

AID A0000000041010  
TVR 0000000000  
APSN 01 P00007 AIC 026C

APPROVED AUTH 036579  
STAN 212985  
RRN 191227038506329  
27/12/19 11:45

THANK YOU FOR  
SHOPPING AT IKEA

TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	30.52	3.05
CASHIER NO:		63 1	
Date	Time	Store POS	Transac
27.12.19	11:45:34	385 63	29

Thank you for shopping at IKEA  
Visit us at [www.ikea.com](http://www.ikea.com)



038500630029271219



**affordable  
REGROUTING**

Affordable Regrouting ABN 51 093 385 78  
PO Box 525 Toukley NSW 2263 P 0425 216 55

info@affordableregROUTING.com.au affordableregROUTING.com.au

Customer: Lana + Yuri Vemtsov

Date: 18 / 2 / 20

Project: RegROUTING + Seal.

Address: 19 Summit RD Terrigal

Phone: \_\_\_\_\_ Mobile: 04-3 705 744

**QUOTATION NO**

**1786**

Email: \_\_\_\_\_

**AREAS**

- shower cubicle  main bathroom  ensuite  toilet  kitchen  laundry  floor  balcony
- tile cleaning  protective material  mould killer treatment  stop leak

**SILICONE REMOVAL & REPLACE**

- screen  inside  out  perimeter  corners  pan  bath tub  vanity  toilet
- splashback  benchtop  sink  stove  expansion joints  complete  all
- Sikaflex (pool to perimeter and corners of shower cubicle are chemical resistant)

**REGROUT / TILE CLEAN**

**AREAS**

- hallway  entry  lounge  kitchen  dining  family  balcony face  patios  stairs
- bathrooms  toilet  laundry  office  bedrooms  walkways  driveways  garage
- walls  floor  hob  border tile  bath hob  face  tidy up  vanity  splashback
- 1 tile high  fix holes  bottom half  border down  soap dish down  top shower head down
- cement floor lightly machine  complete  over Megaseal  leaking  repairs  no guarantee

**TILE REPAIR**

- soap dish  wall  floor  drummy **SEAL**  all new grouted/cleaned areas
- Any moisture under tile may dry/darker/patch  Outdoor regROUTING may go lighter/pitted
- Efflorescence means moisture under tiles  Drummy tile means movement

**EXTRAS**

- step  ladder  planks  traps  safety harness  furniture moving-customer/AR  blast av
- blast power  blast  neutral  agitate brushes  blowers  dig out only let dry  leave blower onsite

**GROUT COLOURS**

magellan

**SILICONE COLOURS**

clear white

**NOTES**

RegROUT Has + Replace Silicone around Shower Screen + Perimeter + Corners of Shower Cubicle

**CONDITIONS**

- Not used  24 Hours Prior to work commencement.
- Not used  48 Hours After work is completed.
- Light traffic after work completed for  hours.
- Outside Balconies only started weather permitting.

**PAYMENT METHOD** Cash  EFT  Card

(on completion of job)  
**BSB 012877  
ACCT 487484958**

<b>COST</b>	\$200.00
<b>G.S.T</b>	\$20.00
<b>TOTAL</b>	\$220.00

**TERMS**

*This quote is subject to our terms and conditions, which are attached to this quote and available on our website. Your Signature below indicates your acceptance of the details of this quote and our terms and conditions.*

Date: 18 / 2 / 20

Customers Name: Lana Vemtsov

Signature: [Signature]

Company Rep Name: Israel Othman

Signature: [Signature]

## Terms and Conditions

Unless otherwise agreed in writing by the Seller, the Customer agrees that it will be bound by these terms and conditions if the Customer places an order with the Seller.

### 1. Definitions

- (a) "Customer" means the person, business partnership, company or entity ordering the goods and/or services from the Seller.
- (b) "Seller" means Carpet Pro Pty Ltd trading as Affordable Regrouting.
- (c) "Work" means the provision of products and/or services to the Customer by the Seller.

### 2. Quotes and Orders

- (a) The Seller will provide a written quote to the Customer prior to commencing Work.
- (b) The quote will remain valid for thirty (30) days only after the date that it is issued, unless otherwise specifically agreed between the Customer and the Seller.
- (c) All amounts quoted are exclusive of GST unless otherwise specifically stated.
- (d) Any instructions received from the Customer by the Seller to carry out Work shall constitute an order.
- (e) The Customer acknowledges that the quote is based on a visual inspection and that additional issues, outside of the scope of the quote, may be discovered after the Work is commenced.
- (f) The Customer also acknowledges that it may not be possible for the Seller to complete the Work in a proper and workmanlike manner without carrying out additional Work that is outside of the scope of the quote.
- (g) Any additional Work that is required, outside of the scope of the quote, will be charged at the Seller's standard rates.
- (h) The Seller will take all reasonable steps to notify the Customer and seek their consent prior to carrying out any additional Work.
- (i) However, if the Customer is not contactable within a reasonable period of time, the Seller is permitted to commence the additional Work, provided that they notify the Customer as soon as practicable.
- (j) If the Customer refuses to provide their consent to additional Work, the Seller is not required to continue with any of the quoted Work if they are unable to complete it to a proper and workmanlike manner without also carrying out the additional Work. In these circumstances, the Customer is required to pay the Seller for the Work completed and the supplies purchased for the Work.

- (k) Any variations to the Works set out in the written quote may be refused at the Seller's discretion.

### 3. Payments

- (a) The Customer must pay the amount charged by the Seller and any applicable GST upon completion of the Work, or upon Work being discontinued or terminated in accordance with these terms and conditions.
- (b) Payment must be made by direct deposit, EFTPOS or cash.
- (c) In the event that the Customer does not pay the amount owed in full and on time, the Seller is entitled to charge interest at the rate of 10% per annum, calculated daily, on the outstanding amount.
- (d) The Customer acknowledges that the Seller is required to purchase supplies and invest time when preparing to carry out Work.

- (e) The Seller may, at their discretion, require that the Customer pay a deposit, which is not refundable in the event that a Customer cancels an order.

- (f) In the event that a Customer cancels an order after the Seller has purchased supplies, the Customer is required to immediately compensate the Seller for the cost of those supplies. If a deposit has been paid that does not fully cover the cost of the supplies purchased by the Seller, the Customer must pay the difference between the cost of the supplies and any deposit paid.

- (g) The Seller may, at its discretion, require a Customer to pay any fees associated with the use of EFTPOS. The Seller must advise the Customer of the EFTPOS fees prior to commencing Work.

### 4. Risk

- (a) The Seller agrees to carry out the Work with all reasonable care and attention
- (b) The Customer acknowledges that, even when all reasonable care and attention is taken, accidental chipping, scratching or cracking of existing tiles may occur during regrouting.
- (c) In the event that such damage occurs, the Seller agrees to replace the damaged tiles with tiles that match as closely as possible. The Customer acknowledges that identical tiles may not be available.
- (d) The Seller is not required to carry out Work if they believe that it would be unsafe to do so.

### 5. After Care

- (a) The Seller may provide the Customer with instructions that will need to be followed in order to ensure the quality of the Work.
- (b) These instructions may include, but are not limited to, not using the relevant area for a period of time, or using certain cleaning products.

## Terms and Conditions (continued)

- (c) The Customer agrees to follow these instructions and acknowledges that the failure to do so may result in damage occurring or the quality of the Work diminishing.

- (d) In the event that the Customer does not follow the instructions, the warranty provided by the Seller is voided to the fullest extent possible at law and the Customer is solely responsible for the cost of any repairs or replacement.

### 6. Defects

- (a) The Customer will inspect the Work and notify the Seller within seven (7) days of completion of any claims for defects, damage or failure to comply with the quote.
- (b) The Customer will provide the Seller with the opportunity to inspect the Works as soon as reasonably possible after notification of a claim.
- (c) If the Customer does not provide notification of any claims within seven (7) days, the Work will be presumed to be free from any defect or damage.

### 7. Warranty

- (a) Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and compensations for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.
- (b) In addition to the Customer's rights and remedies under the Australian Consumer Law, and provided that the Customer has fully complied with these terms and conditions, the Seller provides the following warranties:

- i. Workmanship is guaranteed for a period of five (5) years; and
- ii. Products are guaranteed for the period of the warranty provided by the manufacturer of the Products, on the terms and conditions required by the manufacturer of the Products.

- (c) Upon acceptance of a warranty claim, the damage or defect may be repaired or replaced at the sole discretion of the Seller.

- (d) The Customer must notify the Seller as soon as reasonably possible after discovering a potential warranty claim. Notification must be in writing and sent by either post or email.

- (e) The Customer will provide the Seller with the opportunity to inspect the Works as soon as reasonably possible after notification of a claim.

- (f) In the event that there is a delay in notifying the Seller, the Seller is not responsible for any additional damage or defects that arise between the potential warranty claim being discovered and the notification to the Seller.

- (g) The warranties do not apply to damage or defects caused by or partly caused by or arising from:

- i. Fair wear and tear;
- ii. Force majeure, including but not limited to extreme weather events;
- iii. Structural movement;
- iv. Substrate movement;
- v. Latent defects, including but not limited to termites, wet or dry rot, water damage, seepage or general deterioration due to age;
- vi. Works carried out in the relevant area by other tradespeople;
- vii. Growth of mould, mildew and bacteria;
- viii. Any other circumstances outside of the control and responsibility of the Seller.

- (h) To the fullest extent permitted by law, no warranty is given by the Seller as to the quality or suitability of the Products for any purpose, and any implied warranty is expressly excluded.

### 8. Limitation of Liability

- (a) To the fullest extent permitted by law, the Customer agrees that the Seller's liability for a failure to comply with a consumer guarantee under the Australia Consumer Law is limited to one or more of the following, at the sole discretion of the Seller:

- i. Replacement with equivalent products;
- ii. Repair;
- iii. Payment of the cost of replacement with equivalent products;
- iv. Payment of the cost of having the products repaired.

- (b) To the fullest extent permitted by law, the Customer agrees that the Seller's liability under any other circumstances is limited to the amount paid by the Customer. The Seller does not have any liability to the Customer for any consequential or economic loss.

### 9. Miscellaneous

- (a) Unless the Seller advised otherwise, the Customer must use the following contact details to notify the Seller of any defects or warranty claims:

Name: Carpet Pro Pty Ltd trading as Affordable Regrouting  
Address: 15 Kerry Louise Avenue, Norville NSW 2263  
Phone: 0425 216 550  
Email: info@affordableregrouting.com.au

- (b) These terms and conditions are governed by, and are to be interpreted according to, the laws in force in the State of New South Wales. The Seller and the Customer submit to the non-exclusive jurisdiction of the courts operating in New South Wales.

- (c) Any references to legislation or regulations includes any amending, replacing or supplementing legislation.



**Affordable Regrouting**  
 PO Box 525  
 Toukley NSW 2263  
 ABN:51 093 385 785

**M: 0425 216 550**

**E: info@affordableregrouting.com.au**

**W: affordableregrouting.com.au**

**TAX INVOICE**

**1157**

To: Lana Ventson Date: 20.2.20  
 Address: 19 Summit Rd Terrigal  
 A.B.N. .... Phone: 0403 705 744

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1.	Regrouting + Resealing of Shower cubicle	200	20	220
	As per quote 1186			

**Direct Deposit Details**  
 Bank: ANZ  
 BSB: 012-877  
 Account No: 487484958

SUB TOTAL \$200.00  
 G.S.T \$20.00  
 TOTAL \$220.00

**PAYMENT ON COMPLETION**

This invoice is subject to our terms and conditions, which have been previously provided, and are available on our website.



Paid off grouting shower fee 20.2.20 Receipt

Receipt number

N022001204432

Amount

\$220.00

From

CDIA

06 2173 1023 6382

AR1157ShowerFee

From Account Description

To

ANZ Bank012-877 Australia & New Zealand Banking Group Limited487484958

AR1157ShowerFee

To Account Description

When

Thursday 20 Feb 2020 at 6:33pm Sydney/Melbourne time



# AGL electricity account.

Proudly Australian since 1837.



003/46229

Svetlana Ventsov  
9 Mundara Pl  
NARRAWEENA NSW 2099

## Important numbers.

Enquiries: **agl.com.au** or **131 245**

Faults and emergencies: **131 388** (Ausgrid)

## Your account details.

Name: Svetlana Ventsov

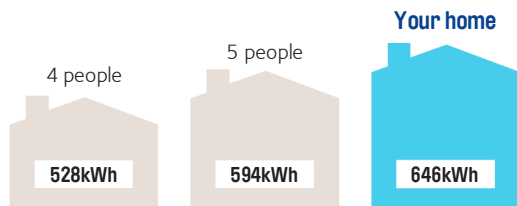
Account number: 7066 778 965

Supply address: 19 Summit Road  
TERRIGAL NSW 2260

## How much energy are you using?

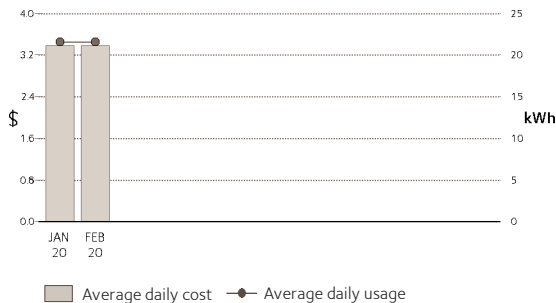
Bill period: 20 Jan 2020 to 18 Feb 2020 (30 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during summer. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

### Average daily cost and usage.



003173782602/057970E-46229 5-57970 I-104199

### Snapshot.

Average daily cost: **\$3.38**

Average daily usage: **21.56kWh**

Tax Invoice Issued: 20 Feb 2020  
AGL Sales Pty Limited ABN 88 090 538 337

## Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$101.41**

=

**Total due \$101.41**

Due date **10 Mar 2020**

To avoid a late payment fee of \$4.24, please pay by the due date.

**Thank you.**

## Bushfire support

### For our customers in affected areas

Our hearts go out to those who have experienced loss and devastation in the Australian bushfires.

If you've been impacted, energy bills should be one less thing to worry about.

Please visit [agl.com.au/bushfires](http://agl.com.au/bushfires) to find out what support is available to you.

### \$150 account credit for volunteer firefighters and SES volunteers

To say thank you we are offering a \$150 credit (including GST) per customer on their electricity or gas bills – residential and small business.

When you have time, please call us on **131 245** (anytime, 24/7) before 7 July 2020.

Registered and active volunteers can share their volunteer ID number over the phone to have the credit applied to their next bill.

## Useful information.

### We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)

## Important information.

**Payment assistance.** There are a number of options available to eligible customers, including NSW Government's Social Program for Energy concessions and rebates, Energy Account Payment Assistance (EAPA), AGL payment plans and the Centrepay scheme. To find out more, visit [agl.com.au/Concessions](http://agl.com.au/Concessions)

**Need an interpreter?** Call **1300 307 245**.

需要传译员吗? 请电上述号码。

هل تحتاج لمترجم؟ اتصل على الرقم أعلاه.

Cần có thông dịch? Gọi số trên đây.

**Hearing impaired (TTY).** Call **133 677**

and quote 1300 664 358.

If you don't wish to receive marketing information about AGL products and services, visit [agl.com.au/DoNotContact](http://agl.com.au/DoNotContact)

**Estimated Bill?** You can provide your own meter reading and request an adjusted bill with a new due date. For more information on how to read your meter and lodge your reading, visit [agl.com.au/ssmr](http://agl.com.au/ssmr) or call **131 245**.

If someone at your premises relies on medical equipment, you may be eligible for Life Support protection. Call us on **131 245** if you haven't already registered, or go to [agl.com.au/lifesupport](http://agl.com.au/lifesupport) for more info.

**Moving?** Visit [agl.com.au/Move](http://agl.com.au/Move) to arrange an electricity connection at your new premises.

**Energy efficiency.** For information about energy efficiency, visit [www.ess.nsw.gov.au](http://www.ess.nsw.gov.au)

## Your electricity supply details.

Page 2 of 2

**Supply address:**

19 Summit Road TERRIGAL NSW 2260

**Supply period:**

20 Jan 2020 to 18 Feb 2020 (30 days)

**NMI:**

41023661283

**Energy Plan:**

Essentials Saver

Meter no.	Read date	Read type	Rate description	Start read	End read	kWh
12826	20 Jan 20	Actual	General usage	9,161.9	9,161.9	0
12826	11 Feb 20	Estimate	General usage	9,161.9	9,590.1	428.2
12826	18 Feb 20	Estimate	General usage	9,590.1	9,613.8	23.7
44903	20 Jan 20	Actual	Controlled load	38,015	38,015	0
44903	11 Feb 20	Estimate	Controlled load	38,015	38,180	165
44903	18 Feb 20	Estimate	Controlled load	38,180	38,210	30

Your account was estimated due to the presence of a dog. This bill and your previous bill(s) were based on estimated meter reads. Your distributor will require access to read your meter between **7 May 20 and 13 May 20**, and we will then make any necessary adjustments to your account based on your actual usage.

## How we've worked out your bill.

### Previous balance and payments.

	Total
Previous balance	\$0.00
<b>Balance brought forward</b>	<b>\$0.00</b>

### New charges and credits.

Usage and supply charges	Units	Price	Amount	
General Usage	321kWh	\$0.2305	\$73.99	
General Usage next	130.9kWh	\$0.2305	\$30.17	
Controlled Load 1	195kWh	\$0.1215	\$23.69	
Supply charge	30 days	\$0.7134	\$21.40	
<b>Other charges</b>				
Disconnect/Reconnect Fee-DR			\$11.13	
<i>Total charges</i>				+ \$160.38
<b>Credits</b>				
Account credit			\$68.19cr	
<i>Total credits</i>				- \$68.19cr
<i>Total new charges and credits</i>				= \$92.19
<i>Total GST</i>				+ \$9.22
<b>Total due</b> (includes GST)				<b>= \$101.41</b>

Total due

**\$101.41**

Due date

**10 Mar 2020**

Reference number **7066 7789 6594 0778 6999**

Post Billpay



\*3201 70667789659407786999



#### Direct Debit<sup>^</sup>

Sign up to Direct Debit at [agl.com.au/Payments](http://agl.com.au/Payments) or call **131 245**.



#### Visa or Mastercard<sup>^</sup>

Online: [agl.com.au/Payments](http://agl.com.au/Payments)  
Phone: **1300 657 386**  
Bill Code: **208868**



#### Mail

Send your cheque or money order along with this section of the bill to:  
**AGL Sales Pty Limited**  
GPO Box 2220, Sydney NSW 2001



Bill Code: **208868**

Ref. Number: **7066 7789 6594 0778 6999**



#### Post Billpay<sup>^</sup>

Make a Post Billpay<sup>®</sup> payment.  
Online: [postbillpay.com.au](http://postbillpay.com.au) Phone: **131 816**  
In person at any Post Office. ~ Billpay Code: **3201**



#### Centrepay

Eligible residential customers can visit [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay)  
AGL Centrepay CRN: **555-068-319-J**



#### PayPal

To pay via PayPal visit [agl.com.au/Payments](http://agl.com.au/Payments)

<sup>^</sup>A 0.45% fee (GST incl.) may apply if we incur a fee due to your payment method, including if you pay by credit or debit card.

+00007066778965>

+002662+

<9407786999>

<0000010141> +444+



Locktrix Locksmith

Tax Invoice Paid

\$110.00

Paid on 6 March 2020

Invoice #001289

6 March 2020

Bill To

Lana

lanalc11@gmail.com

Thank you for selecting Locktrix Locksmith as your trusted local Locksmith.

Account Details:

Name: Locktrix

BSB: 012 621

ACC: 466662241

Custom Amount\* \$110.00

Rekey front door and call out to site

Subtotal \$110.00

Total Paid \$110.00

GST included in total

\$10.00

(\*) Taxable Item

Cash

06/03/20,

12:30 PM

**Locktrix Locksmith**

jason@locktrix.com.au

0449 654 989

ABN 61 913 556 045

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# BUNNINGS WAREHOUSE

BELROSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
PH: (02) 9486 5700

Tue 25/02/2020 10:26:14 AM  
SELF CHECKOUT R93

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

9312343055525 VENT CEILING PLASTIC HARN 350X350MM SQD WHF 3501	\$21.00
1 @ SubTotal:	\$21.00
<b>Total</b>	<b>\$21.00</b>
GST INCLUDED IN THE TOTAL	\$1.91
EFF	\$21.00
CARD NO: 552350-175	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

\* Indicates non taxable item(s)

S7168 R39 P293 C000001 #093-39480-7168-2020-02-25



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)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 93  
TERMINAL 82466393  
REFERENCE 351452

(CUSTOMER COPY)  
CARD NO: 9175(c)  
EXPIRY DATE:  
ATD: A0000100041010  
ATC: 671 PUR: 0100008000  
CSN: 01 E0311F91E49D1808  
25 FEB 2020 10:25

CBA Credit  
CREDIT PURCHASE \$21.00  
TOTAL #10 \$21.00

APPROVED 00  
AUTH NO: 085196  
POS REF NO: 09339480



WEST GOSFORD

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4349 3500

Wed 04/03/2020 12:19:20 PM  
NURSERY HUT R18

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

9300511561287 PAINT CEILING KITCH/BATH DULUX	
2L WHITE 61500118-2L	\$63.20
9316757022345 PAINT ROLLER KIT	
230MM 3PCE X4-S3	\$4.35
9320090092817 DROP SHEET MONARCH PRO REND	
3.7MX3.7M PLASTIC	
2 @ \$1.68	\$3.36
4 @ SubTotal:	\$70.91

**Total \$70.91**  
 GST INCLUDED IN THE TOTAL \$6.45  
 EFT \$70.91  
 CARD NO: 552550-175  
 CREDIT

Rounding \$0.00  
**Change \$0.00**

"\*" Indicates non taxable item(s)

57321 R18 P136 C183910 #016-89624-7321-2020-03-04



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)

COMMONWEALTH BANK EFTPOS  
 BUNNINGS WEST GO  
 7321 NSW FEB 18  
 TERMINAL 22062618  
 REFERENCE 362861

CUSTOMER COPY  
 CARD NO: 9175(c)  
 EXPIRY DATE:  
 AID: 8000000004 010  
 ATC: 673 TUR: 00000 0000  
 ESN: 01 60037162503 02D3  
 04 MAR 2020 12:19

CBA Credit  
 CREDIT PURCHASE \$70.91  
 TOTAL AUD \$70.91

APPROVED 00  
 AUTH NO: 029467  
 POS REF NO: 01889624  
 THANK YOU

# BUNNINGS warehouse

WEST GOSFORD

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4349 3500

Mon 16/03/2020 11:39:58 AM  
NURSERY HUT R18

## Sale \*\* TAX INVOICE \*\*

9300611564687 PAINT CEILING KITCH/BATH DULUX 2L WHITE 61530118-2L	\$63.20
9311531002465 POLYFILLA EXTERIOR POLY 2.2KG MASONRY	\$59.95
2 @ SubTotal:	\$123.15

<b>Total</b>	<b>\$123.15</b>
GST INCLUDED IN THE TOTAL	\$11.20
EFT	\$123.15
CARD NO: 582300175	
CREDIT	
Rounding	\$0.00
Change	\$0.00

# PAID

\* \* Indicates non taxable item(s)

S7321 R18 P148 C382453 #018-99348-7321-2020-03-16



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)

COMMONWEALTH BANK EFTPOS  
BUNNINGS WEST GO  
7321 NSW FEB 18  
TERMINAL 22062618  
REFERENCE 365078

CUSTOMER COPY  
CARD NO: 9175(C)  
EXPIRY DATE:  
ATD: A000000041010  
ATC:687 TVR:000048000  
CSN:01 DC5C857C9F17F703  
16 MAR 2020 11:39

CBA Credit  
CREDIT  
PURCHASE \$123.15  
TOTAL AUD \$123.15

APPROVED 00  
AUTH NO: 024418  
POS REF NO: 01899348  
THANK YOU

80141321 03118

# affordable Openings

**GARAGE DOOR SPECIALIST**  
EST SINCE 1991

**Office - Showroom - Warehouse**

Unit 10/1 Reliance Dr, Tuggerah NSW 2256

sales@affordableopenings.com

www.affordableopenings.com

A.B.N. 78 147 639

TUGGERAH: 4353 0

WOY WOY: 4344 4

## QUOTATION 31629

Customer Name: LANA VENISON  
Site Address: 19 Summit Rd TARRAGAL  
Email: \_\_\_\_\_

Date: 11.3.2020  
Home Phone: \_\_\_\_\_  
Mobile: 0403 705 744

Sales Rep: <u>Byson</u>		
<u>Supply + INSTALL 1x MS 105 MERLIN Door</u> <u>openers REMOVE EXISTING SERVICE SINK</u> <u>PANELIFT, 2x REMOTES, 1x WALL BUTTON</u> <u>7yr WARRANTY</u>		<u>\$720.00</u>
<u>Supply + INSTALL 1x C-SECTION TOP PANEL</u> <u>SUPPORT TO SOFT B+D T/G Door 2.4mtr</u>		<u>\$80.00</u>
<b>TOTAL COST inc GST</b>		<b><u>\$800.00</u></b>

Installation Notes: 2.5mtr RAIL

# PAID

- Customer to organise powerpoint.       Customer to clear Garage.
- No painting or electrical work such as power points will be included in this quote, unless otherwise stated.
  - Garages/work areas should be clean and clear to comply with safety requirements.
  - This quote is valid for 30 days.
  - 30% deposit is required on all door orders.
  - Full payment is due at installation.
  - Credit payments \$500 and over will attract a 1% surcharge.

**QUOTATION  
ACCEPTANCE 31629**

Name: \_\_\_\_\_ Total: \_\_\_\_\_  
Colour: \_\_\_\_\_ Deposit: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I AGREE TO THE TERMS AND CONDITIONS STATED ON REVERSE



**BUNNINGS**  
**warehouse**

**BELROSE**  
BUNNINGS GROUP LIMITED  
ABN 26 098 672 179  
Ph: (02) 9486 5700

Mon 16/03/2020 06:53:18 PM  
RETURNS/INFO DESK R20

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

4711414221771 TILE FLOOR CORK  
305X305X5MM NATURAL PK6\* \$13.90

1 @ SubTotal: \$13.90

**Total \$13.90**

G T INCLUDED IN THE TOTAL \$1.26  
EFT \$13.90

CARD NO: 560279-719  
SUNINGS

Returning \$0.00  
**Change \$0.00**

\* Indicates non taxable item(s)

S7168 R20 P381 C341474 R020 34588-7168-2020-03-16



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**Have Your Say**

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

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 20  
TERMINAL 82468320  
REFERENCE 112540

CUSTOMER COPY  
CARD NO: 560279-719(C)  
EXPIRY DATE:  
AT: 5 800000038410  
TYP: 0000000000  
CS4:00 B4144A07A017ARCO  
16 MAR 2020 18:53

eftpos SAV  
BUNNINGS \$13.90  
PURCHASE AUD \$13.90  
TOTAL

APPROVED 00  
AUTH NO: 717598  
POS REF NO: 02034588





# AGL electricity account.



003/45515  
Svetlana Ventsov  
9 Mundara Pl  
NARRAWEENA NSW 2099

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 131 245

Faults and emergencies: 131 388 (Ausgrid)

## Your account details.

Name: Svetlana Ventsov

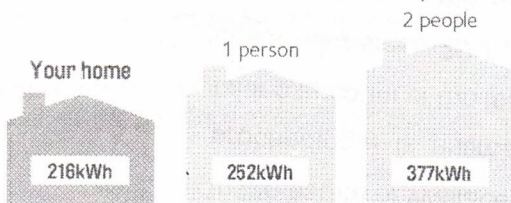
Account number: 7066 778 965

Supply address: 19 Summit Road  
TERRIGAL NSW 2260

## How much energy are you using?

Bill period: 19 Feb 2020 to 18 Mar 2020 (29 days)

Compare with other homes in your area.



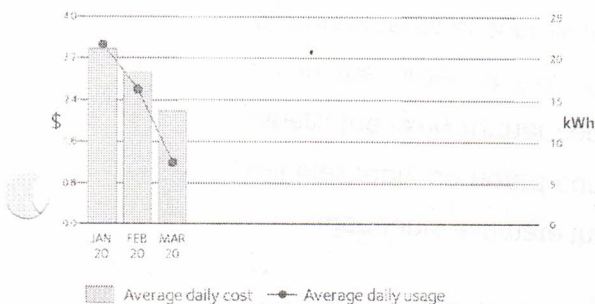
Average usage data supplied by Australian Energy Regulator based on homes without a pool during autumn. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

### Snapshot.

Average daily cost: **\$2.18**

Average daily usage: **7.46kWh**

### Average daily cost and usage.



Tax Invoice issued: 20 Mar 2020  
AGL Sales Pty Limited ABN 88 090 538 337

## Your bill overview.

Balance brought forward **\$0.00**

New charges **\$63.34**

Total due **\$63.34**

**PAID**  
21/3/20

Due date **8 Apr 2020**

To avoid a late payment fee of \$4.24, please pay by the due date.

Thank you.

## Bushfire support

For our customers in affected areas  
Our hearts go out to those who have experienced loss and devastation in the Australian bushfires.

If you've been impacted, energy bills should be one less thing to worry about.

Please visit [agl.com.au/bushfires](http://agl.com.au/bushfires) to find out what support is available to you.

### \$150 account credit for volunteer firefighters and SES volunteers

To say thank you we are offering a \$150 credit (including GST) per customer on their electricity or gas bills – residential and small business.

When you have time, please call us on **131 245** (anytime, 24/7) before 7 July 2020.

## Useful information.

### We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)



WEST GOSFORD

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4349 3500

Fri 20/03/2020 11:40:11 AM  
SELF CHECKOUT R93

Sale  
\*\* TAX INVOICE \*\*

9314885223173 PAINT BRUSH SYNTHETIC UNI PRO 88MM YOU CAN DO IT WALL 6656	\$14.50
9320090014024 DROP SHEET MONARCH 2.6MX3.6M BLUE PLASTIC	\$6.29

2 @ SubTotal: \$20.79

**Total \$20.79**

GST INCLUDED IN THE TOTAL \$1.89

EFT \$20.79

CARD NO: 552350-175

CREDIT

Rounding \$0.00

**Change \$0.00**

"\*" Indicates non taxable item(s)

S7321 R93 P130 C000001 #093-44337-7321-2020-03-20



Thank you for shopping with Bunnings  
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## Have Your Say

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

COMMONWEALTH BANK EFTPOS  
BUNNINGS WEST GO  
7321 NSW REG 93  
TERMINAL 22062693  
REFERENCE 350720

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: A0000000041010  
ATC: 694 TUR: 0000008000  
CSN: 01 2E44A3697D36C24B  
20 MAR 2020 11:39

CBA Credit  
CREDIT PURCHASE \$20.79  
TOTAL AUD \$20.79

APPROVED 00  
AUTH NO: 076756  
POS REF NO: 09344337  
THANK YOU

*Reimit  
21.3.20*

RETRURNS  
Simply keep your receipts  
**BUNNINGS**  
warehouse

**BELROSE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9486 5700

Sun 29/03/2020 09:50:47 AM  
SELF CHECKOUT R96

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

9311531002465 POLYFILLA EXTERIOR POLY 2.2KG MASONRY	\$59.95
1 @ SubTotal:	\$59.95
<b>Total</b>	<b>\$59.95</b>
GST INCLUDED IN THE TOTAL	\$5.45
EFT	\$59.95
CARD NO: 552350-175 CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non taxable item(s)

S7168 R96 P239 E000001 #096-73802-7168-2020-03-29



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)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 96  
TERMINAL 82468396  
REFERENCE 225581

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:702 TUR:0000006000  
CSN:01 6D7F30CD2B582862  
29 MAR 2020 09:50

CBA Credit  
CREDIT  
PURCHASE \$59.95  
TOTAL AUD \$59.95

APPROVED 00  
AUTH NO: 010390  
POS REF NO: 09673802



# AGL electricity account.



003/31523

Svetlana Ventsov  
9 Mundara Pl  
NARRAWEENA NSW 2099

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 131 245

Faults and emergencies: 131 388 (Ausgrid)

## Your account details.

Name: Svetlana Ventsov

Account number: 7066 778 965

Supply address: 19 Summit Road  
TERRIGAL NSW 2260

## How much energy are you using?

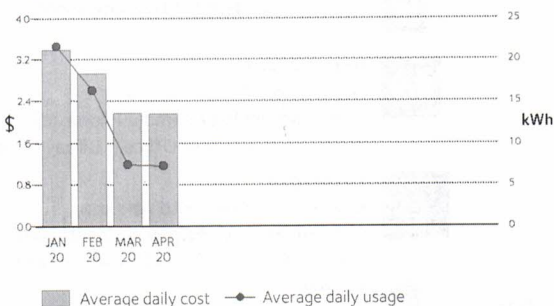
Bill period: 19 Mar 2020 to 18 Apr 2020 (31 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during autumn. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

### Average daily cost and usage.



### Snapshot.

Average daily cost: **\$2.14**

Average daily usage: **7.21kWh**

## Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$66.22**

=

**PAID**  
Total due **\$66.22**

Due date **8 May 2020**

To avoid a late payment fee of \$4.24, please pay by the due date.

Thank you.

003090349088/038849E-31523 S-38849 I-70371

Tax Invoice Issued: 21 Apr 2020  
AGL Sales Pty Limited ABN 88 090 538 337

## Supporting you during COVID-19

### We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit [agl.com.au/coronavirus](http://agl.com.au/coronavirus)



## Useful information.

### We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)



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

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

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

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
	<b>Amount Due AUD</b>	<b>145.20</b>

**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**



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

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

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

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
	<b>Amount Due AUD</b>	<b>234.30</b>

**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**



# 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 af algae to waste and re balance. Set to auto				GST
1	Labour (88)	Extra Labour another visit	\$88.00		\$88.00	GST
<b>Comment:</b>		<b>Level 1 Water Restrictions are in place Topping up of Private Swimming Pools is Permitted</b>	Sale Amount:		\$88.00	
			GST:		\$8.00	
			Total:		\$88.00	
			Paid Today:		\$0.00	
			<b>Amount Due:</b>		<b>\$88.00</b>	

**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**



# AGL electricity account.



003/76222

Svetlana Ventsov  
9 Mundara Pl  
NARRAWEENA NSW 2099

## Important numbers.

Enquiries: **agl.com.au** or **131 245**

Faults and emergencies: **131 388** (Ausgrid)

## Your account details.

Name: Svetlana Ventsov

Account number: 7066 778 965

Supply address: 19 Summit Road  
TERRIGAL NSW 2260

## How much energy are you using?

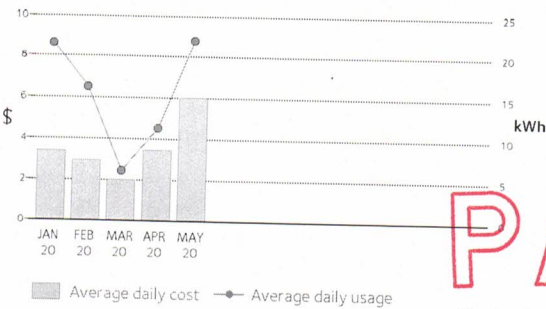
Bill period: 19 Apr 2020 to 18 May 2020 (30 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during autumn. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

### Average daily cost and usage.



### Snapshot.

Average daily cost: **\$6.01**

Average daily usage: **21.95kWh**

**PAID** 1/6/20

Tax Invoice/Adjustment note Issued: 26 May 2020  
AGL Sales Pty Limited ABN 88 090 538 337

## Your bill overview.

Balance brought forward **\$12.69cr**

+

New charges **\$180.33**

=

**Total due \$167.64**

Due date **15 Jun 2020**

To avoid a late payment fee of \$4.24, please pay by the due date.

Thank you.

## Supporting you during COVID-19



### We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit [agl.com.au/coronavirus](http://agl.com.au/coronavirus)

## Useful information.

### We're always here to help.

Have some questions, feedback or just need a bit of help? Find the answers you're looking for from common topics or options to contact us. Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)



# BUNNINGS warehouse

BELROSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9486 5700

Fri 05/06/2020 11:00:15 AM  
FRONT END REGISTERS R01

## Sale \*\* TAX INVOICE \*\*

48922 0140098 LINE TRIMMER ELECTRIC RYOBI 1200W 380MM C/SHAFT BLT1238	\$149.00
1 @ SubTotal:	\$149.00
<b>Total</b>	<b>\$149.00</b>
GST INCLUDED IN THE TOTAL	\$13.55
EFT	\$149.00
CARD NO: 552350-175	
CREDIT	
Roundings	\$0.00
<b>Change</b>	<b>\$0.00</b>

\*" Indicates non taxable item(s)

S71t8 R01 P794 C386264 #001-57093-7168-2020-06-05



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)

COMMONWEALTH BANK EETPOS  
BUNNINGS BELROSE  
7168 REG 01  
TERMINAL 82468301  
REFERENCE 123625

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: 8000000041010  
ATC: 754 TUR: 0000008000  
CSN: 01 E5224C2E0B380ECD  
05 JUN 2020 11:00

CBA Credit  
CREDIT PURCHASE \$149.00  
TOTAL AUD \$149.00

APPROVED 00  
AUTH NO: 055796  
POS REF NO: 00157093

# BUNNINGS warehouse

BELROSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9486 5700

Sun 31/05/2020 04:54:23 PM  
NURSERY HUT R13

## Sale \*\* TAX INVOICE \*\*

9312641173618 LIGHT 240V WALL BRILLIANT SS 304 GRILL GLANDER 1736176	\$48.50
9312620629297 EDGER HALF MOON CYCLONE T-HANDLE 629297	\$39.98
9311105008596 HERBICIDE ALL PURP ROUNDUP 3L RTU	\$32.96
9316861013501 BBQ FUEL CHARGRILLER CHARCOAL CHIMNEY STARTER	\$20.95
9300764052392 CLEANER HAND DOPH 500ML SANITISER D-LHS044	\$5.94
9300764047398 CLEANER GLITZ 2L VINEGAR 3094485	\$2.74
6 @ SubTotal:	\$151.07
<b>Total</b>	<b>\$151.07</b>
GST INCLUDED IN THE TOTAL	\$13.73
EFT	\$151.07
CARD NO: 552350-175	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

\*" Indicates non taxable item(s)

S7168 R13 P917 C348883 #013-90802-7168-2020-05-31



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)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 13  
TERMINAL 82468313  
REFERENCE 859831

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: A0000000041010  
ATC: 748 TUR: 0000000000  
CSN: 01 DFAC62D433F4E6FB  
31 MAY 2020 16:54

CBA Credit  
CREDIT PURCHASE \$151.07  
TOTAL AUD \$151.07

APPROVED 00  
AUTH NO: 079754  
POS REF NO: 01390802

\$22.92 van  
terr fee



EG Fuelco (Australia) Limited  
1841 Brookvale PH: 02 9907 1766  
756 Pittwater Rd (cnr West St)  
TAX INVOICE - ABN 39 627 348 645

#VORTEX DIESEL	PUMP #5	\$
19.28L @	\$1.189/L	22.92
1 SUBTOTAL		\$22.92
TOTAL		\$22.92

EG FUELCO 1841  
BROOKVALE NSW  
MERCH ID:611000602001841  
TERM ID: W1841002  
CARD: .....9175 T  
CBA Credit CREDIT  
AID A000000041010  
ARC: 3FAGCFA9196C505F  
TVR 000000000  
PURCHASE \$22.92

---

TOTAL \$22.92  
APPROVED 00  
28/05/20 18:11 001000

EFT	\$22.92
Change	\$0.00

#Taxable Items	
TOTAL includes GST	\$2.08

WOOLWORTHS REWARDS

You could have earned at least 22 points  
Save money on your shopping!  
Join Woolworths Rewards for FREE  
at [woolworthsrewards.com.au](http://woolworthsrewards.com.au)

\*\*\* YOU'RE MISSING OUT ON REWARDS POINTS \*\*\*  
WOOLWORTHS REWARDS

1500 BONUS POINTS\* FOR JOINING TODAY

to get started SMS the word 'POINTS' to 0437 079 494

And follow the prompts. Offer ends 31/07/2020.

\*SMS charge may apply. For new members only.

For T&Cs visit [woolworthsrewards.com.au/terms](http://woolworthsrewards.com.au/terms)

Thank you for shopping with us

STORE 1841 POS 202 TRANS 1002 18:11 28/05/2020



62918412021002280520

Tax Invoice Number: SYDN3112815RA7

**Hirer Particulars**

Rental Location	Pickup Date/Time	Return Location	Return Date/Time
Brookvale 176 Harbord Road BROOKVALE NSW 2100 Australia 02 9941 5688	28/05/2020 10:23	Brookvale 176 Harbord Road BROOKVALE NSW 2100 Australia 02 9941 5688	29/05/2020 09:20

**Vehicles**

Registration Number	Make/Model	Date & Time Out	Date & Time In	KM Out	KM In	KM Driven	Fuel Out	Fuel In
CL38UA	RENAULT MASTER LWB	28/05/20 10:23	29/05/20 09:20	58,395	58,595	200	8/8	8/8

**Drivers**

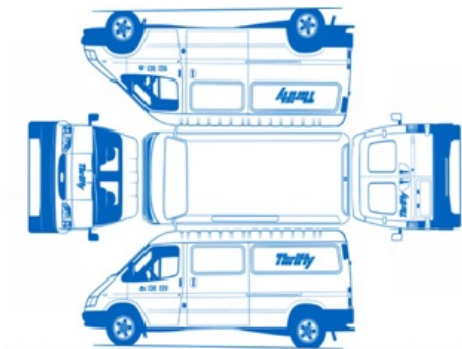
Hirer	Address
Louri Ventsov	9 Mundara Pl NARRAWEENA NSW 2099 Australia

**Charges**

Rental Charges	No. Of Items	Charge per Item	Total Charge
Rental	1.00	53.43	53.43
Rental - 1 - 2 Days - XVAR	1.00 Day	53.43	0.00
Damage Recovery - Van	1.00	0.00	0.00
Inc klms - 100 Per Day	100.00 Kilometres	0.30	30.00
Credit Card Fee - Mastercard	1.00	0.00	1.02
Vehicle Registration Recovery Fee	1.00 Day	6.50	6.50
Administration Fee	3.50 %	3.15	3.15
	<b>Net</b>		<b>94.10</b>
	<b>GST</b>		<b>9.41</b>
	<b>Total Charges Inc GST (AUD)</b>		<b>103.51</b>

**Payments**

Account Name/Credit Card#	Account#	Payment Dates	Auth/PO#	Amount
Ventsov, Louri 552350XXXXXX9175	MC	28/05/2020	385182	68.98
Ventsov, Louri 552350XXXXXX9175	MC	28/05/2020	381319	200.00
Ventsov, Louri 552350XXXXXX9175	MC	29/05/2020	381319	-165.47
Total Paid				103.51
Amount Due (AUD):				<b>0.00</b>



**Existing Damage**

- 1: CL38UA 07/06/2019 Drivers Side Rear Level 1 - Scrape/Dent - Door
- 2: CL38UA 31/08/2019 Front Chip (0.5cm+) - Windscreen
- 3: CL38UA 16/11/2019 Drivers Side Middle Dent (10-19cm) - Door
- 4: CL38UA 29/12/2019 Passenger Side Front Scrape (10-19cm) - Bumper
- 5: CL38UA 29/12/2019 Passenger Side Middle Dent (10-19cm) - Door

**New Damage**

## TAX INVOICE

Lana  
19 Summit Rd  
TERRIGAL NSW 2260  
AUSTRALIA

**Invoice Date**  
5 Jun 2020

**Invoice Number**  
INV-2016

**Reference**  
19summit

**ABN**  
80 748 595 640

BUDGET ELECTRICAL  
Central Coast  
19 Riviera Avenue  
Terrigal NSW 2260  
0420678747  
info@budgetelectrical.c  
om.au  
www.budgetelectrical.c  
om.au

Description	GST	Amount AUD
Check dishwasher powerpoint. Replace front light.	10%	100.00
	INCLUDES GST 10%	9.09
	<b>TOTAL AUD</b>	<b>100.00</b>

### Due Date: 12 Jun 2020

Please pay within 7 days. We accept direct bank deposit, PayPal, cash or cheque.

Budget Electrical Central Coast  
Commonwealth Bank  
BSB: 06-2668  
Acc. No: 10286360



[View and pay online now](#)

INVOICE # 3944

PAID



JB Removals Pty

ABN 59 622 760 436  
accounts@jbreovals.com  
www.jbreovals.sydney  
93-99 South Creek Rd Dee Why 2099  
Bank details  
BSB 012298 Account # 306706671



INVOICE TO: Lana -  
0403705744  
lanaclc11@gmail.com

INVOICE # 3944  
INVOICE DATE: 11/06/2020  
PAYMENT DUE: 11/06/2020  
ORDER ID: E1FDJPF2

AMOUNT DUE: \$0.00

ITEM	DESCRIPTION	RATE	QTY	TAX	PAID AMOUNT
HOURLY PRICE	3.25 Hrs * \$120.00 Per Hr	\$120.00	3.25	Y	\$390.00
TRAVEL FEE		\$120.00	1	Y	\$120.00
SUB-TOTAL					\$510.00
GST					10% \$51.00
TOTAL					\$561.00
AMOUNT PAID					-\$561.00
AMOUNT DUE					\$0.00

AMOUNT PAID: \$561.00

ID	DATE	METHOD	NOTES	AMOUNT
1	11/06/2020	Other	Bank Transfer. CDIA 06217310236382	\$561.00

Back to Top ^

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Invoice Number 427541693

Budget Rent a Car Tax invoice (copy)

### Your Information

Customer Name: IOURI VENTSOV  
 Method of Payment: MASTER XX9175  
 Customer's Address: 9 MUNDARA PL  
 NARRAWEENA,NSW,2099,AU

### Your Vehicle Information

Vehicle Number: 14930451  
 Vehicle Description: WHI 1T VAN  
 License Plate Number: AU1IN8LO  
 Odometer Out: 78885  
 Odometer In: 78945  
 Total Driven: 60  
 Fuel Reading: Out 8/8l In /8

### Your Rental

Pickup Date/Time: JUN 10,2020@10:03AM  
 Pickup Location: 35 ORCHARD RD  
 BROOKVALE NSW,XX,2100,AU  
 02 9059 5288

Return Date/Time: JUN 10,2020@4:57PM  
 Return Location: 35 ORCHARD RD  
 BROOKVALE NSW,XX,2100,AU  
 02 9059 5288

**Additional fees may apply if changes are made to your return date, time and/or location.**

### Your Vehicle Charges (MIN 1 DAY / MAX 59 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly: 34	Your Discount:
Hourly:	11.02	Daily: 100 MIN 1DY/E9/C 60FM =
Daily:	33.03	Weekly: 700
Ad'l day:	0.00	
Weekly:	231.21	Time and Kilometres:
Monthly:	.00	

### Your Optional Products/Services

Loss Damage Waiver:	.00	Accepted
<b>Optional Services Total:</b>	<b>0.00</b>	

### Your Taxable Fees

\$6.50/DAYVEH REG FEE	6.50
Fuel Service	12.00
CARD FEE 1.17 PERCENT	.62
<b>Sub-total-Charges:</b>	<b>51.53</b>
ADM FEE 3.500%	1.80

### Your Non-Taxable Products/Services

GST 10.000%	5.40
-------------	------

<b>Your Total Charges:</b>	<b>59.35</b>
<b>Prepayment</b>	<b>0.00</b>

<b>Net Charges:</b>	<b>AUD 59.35</b>
<b>Your Total Due:</b>	<b>0.00</b>

If you have any questions regarding this copy Tax invoice, please call us at 1 800 150 278 or e-mail us at [customer.service@budget.com.au](mailto:customer.service@budget.com.au)

At Budget, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at [budget.com.au](http://budget.com.au). Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by 80503. Your vehicle was checked in by 80503.

ABN: 57 005 853 001 - Budget Licensee



**BELROSE**  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (02) 9486 5700

Sun 14/06/2020 05:09:18 PM  
 SELF CHECKOUT R96

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

9310971035156 SALT SWIMMING POOL 25KG SUNRAY PREMIUM 3515	\$9.98
4008321659057 GLOBE FLUORO TUBE STR OSRAM 36W COOL WH 4000K LUMILUX 2PK	\$9.50
9320869400010 MULCH ANL 60L REDWOOD CHIP 4050 2 @ \$8.98	\$17.96
0799870445942 WEED CONTROL MAT COOLAROO 0.915X5M PREPACKED 445942 3 @ \$4.99	\$14.97
7 @ SubTotal:	\$52.41

**Total \$52.41**  
 GST INCLUDED IN THE TOTAL \$4.76  
 EFT \$52.41

CARD NO: 552350-175  
 CREDIT

Rounding \$0.00  
**Change \$0.00**

"\*" Indicates non taxable item(s)

S7168 R96 P304 C000001 #096-58119-7168-2020-06-14



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

COMMONWEALTH BANK  
 BUNNINGS BELROSE  
 7168 REG-96  
 TERMINAL 82468396  
 REFERENCE 244542

CUSTOMER COPY  
 CARD NO: 9175(c)  
 EXPIRY DATE:  
 AID: A0000000041010  
 ATC:763 TVR:0000008000  
 CSN:01 6C293FF4E02FA1EB  
 14 JUN 2020 17:08

CBA Credit  
 CREDIT PURCHASE \$52.41  
 TOTAL AUD \$52.41

APPROVED 00  
 AUTH NO: 086040  
 POS REF NO: 09658119



SPECIAL  
ORDERS

# BUNNINGS warehouse

**BELROSE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9486 5700

Fri 19/06/2020 12:10:26 PM  
FRONT END REGISTERS R02

## Sale \*\* TAX INVOICE \*\*

9312261143107 WEED CONTROL MATT ACCESSORY  
PLASTIC PEG PK20 14310 \$5.10

1 @ SubTotal: \$5.10

**Total** \$5.10  
GST INCLUDED IN THE TOTAL \$0.46

EFT \$5.10  
CARD NO: 552350-175

CREDIT

Rounding \$0.00

**Change** \$0.00

\* Indicates non taxable item(s)

S7168 R02 P97 C386688 #002-64716-7168-2020-06-19



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)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 02  
TERMINAL 82468302  
REFERENCE 459942

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 766 TUR: 0000008000  
CSN: 01 E40A9B434A971668  
19 JUN 2020 12:10

CBA Credit  
CREDIT \$5.10  
PURCHASE AUD \$5.10  
TOTAL

APPROVED 00  
AUTH NO: 060962  
POS REF NO: 00264716



**Doors | Windows | Screens**  
 ALUMINIUM - GLASS - TIMBER  
 ☎ 4339 2424 or 4339 8976  
 ✉ info@hungwelldoors.com.au  
 📍 14 Alma Avenue WOY WOY, NSW 2256  
 www.hungwelldoors.com.au

Invoice: IV00000000155

**Tax Invoice**

Invoice date: 22/06/2020

**Bill to:**  
 MRS LANA  
 19 SUMMIT ROAD  
 TERRIGAL NSW 2260

**Due:**  
 29/06/2020

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
REMOVE AND REPLACE WHEELS IN GLASS SLIDING DOOR	GST	160.00

GST: \$14.55  
 Total (inc GST): \$160.00  
 Amount Paid: \$0.00  
**AMOUNT DUE: \$160.00**

**Notes**

THANK YOU STAY SAFE

**How to Pay** Due 29/06/2020

**Bank Deposit via EFT**

**Bank:** St George  
**Name:** B&K Moane Holdings Pty Ltd  
**BSB:** 112879  
**AC#:** 479586778  
**Ref#:** IV00000000155

**Mail**

**Cheques payable to:**  
 ALL HUNGWELL DOORS &  
 WINDOWS

**Mail to:**  
 14 Alma Ave  
 Woy Woy NSW 2256





# AGL electricity account.

Proudly Australian since 183

## Important numbers.

Enquiries: [agl.com.au](http://agl.com.au) or 131 245

Faults and emergencies: 131 388 (Ausgrid)

## Your account details.

Name: Svetlana Ventsov

Account number: 7066 778 965

Supply address: 19 Summit Road  
TERRIGAL NSW 2260



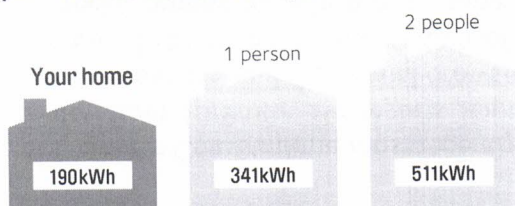
003/52070

Svetlana Ventsov  
9 Mundara Pl  
NARRAWEENA NSW 2099

## How much energy are you using?

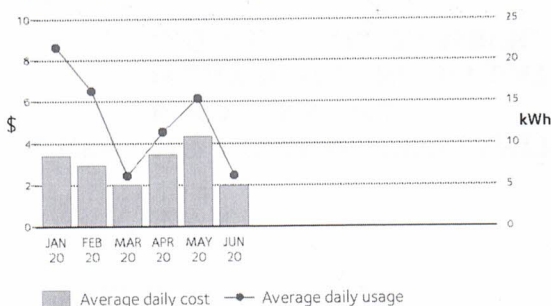
Bill period: 19 May 2020 to 18 Jun 2020 (31 days)

Compare with other homes in your area.



Average usage data supplied by Australian Energy Regulator based on homes without a pool during winter. Visit [energymadeeasy.gov.au](http://energymadeeasy.gov.au) for more information.

### Average daily cost and usage.



### Snapshot.

Average daily cost: **\$1.97**

Average daily usage: **6.16kWh**

## Your bill overview.

Balance brought forward **\$0.00**

+

New charges **\$61.22**

=

**Total due \$61.22**

Due date **9 Jul 2020**

To avoid a late payment fee of \$4.24, please pay by the due date.

Thank you.

000119025172/063481E-52070 S-63481 I-115552

Tax Invoice Issued: 22 Jun 2020  
AGL Sales Pty Limited ABN 88 090 538 337

## Supporting you during COVID-19



### We're here to help

We're committed to supporting our people, our customers and the community during the evolving COVID-19 pandemic. We're well-prepared to continue generating the energy Australians need for their homes and businesses. For more information on how we can support you through this challenging time, please visit [agl.com.au/coronavirus](http://agl.com.au/coronavirus)

## Useful information.

### We're always here to help.

Have some questions, feedback or just need a bit of help?

Find the answers you're looking for from common topics or options to contact us.

Visit [agl.com.au/contact-us](http://agl.com.au/contact-us)



# BUNNINGS warehouse

WEST GOSFORD

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4349 3500

Mon 22/06/2020 10:19:45 AM  
R51

Sale

\*\* TAX INVOICE \*\*

9312261143107 WEED CONTROL MATT ACCESSORY  
PLASTIC PEG PK20 14310 \$5.10

1 @ Subtotal: \$5.10

**Total \$5.10**

GST INCLUDED IN THE TOTAL \$0.46

EFT \$5.10

CARD NO: 552350 175

CREDIT

Rounding \$0.00

**Change \$0.00**

\* Indicates non taxable item(s)

S7321 R51 P223 C389251

#051-05098-7321-2020 06-22



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)

COMMONWEALTH BANK  
EFTPOS  
BUNNINGS WEST GOSFORD  
7321 REG 52 NSW  
TERMINAL: 91946652  
REFERENCE: 006816

CUSTOMER COPY

CARD NO: 9175(c)  
PAN SEQ NO: 01  
EXPIRY DATE:  
AID: A6000000041010  
TUR: 0000008000  
ISI: 0000  
ATC: 00769  
ARQC: 5C24962ECC720DF3

CREDIT  
PURCHASE \$5.10  
TOTAL AUD \$5.10

22 JUN 2020 10:19  
CBA Credit  
AUTH NO.: 063528

APPROVED 00  
THANK YOU



# 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	\$77.00		\$77.00	GST
1	Extra information	V,I & S Ventsov as Trustees for YYY Fund 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	ACI1	Acid 1 Litre	\$4.00		\$4.00	GST
1	CLAR1	Clarifier - 1Litre	\$25.50		\$25.50	GST
1	9334024002377	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
<b>Comment:</b>		<b>Level 1 Water Restrictions are in place Topping up of Private Swimming Pools is Permitted</b>	Sale Amount:		\$253.50	
			GST:		\$23.05	
			Total:		\$253.50	
			Paid Today:		\$0.00	
			<b>Amount Due:</b>		<b>\$253.50</b>	

**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**