

**POOL. and SPA**  
**CARPETS**  
**&**  
**MORE**  
**SUPPLIES**

**NOARLUNGA CARPET Co.**

P.O. BOX 62, LONSDALE S.A. 5160

**NOARLUNGA CARPET CO.**

49 O'SULLIVAN BEACH ROAD  
 LONSDALE SA 5160

TELEPHONE: (08) 8384 2555

carpet@noarlungacarpets.com

A.B.N. 83 008 081 918

**TAX INVOICE**

No. 83254

Date: 6-8-2020

Name: HARCOURTS MORPHETT VALE  
 Address: 330 MAIN SOUTH ROAD  
 Suburb: MORPHETT VALE P/C: 5162  
 Phone (H): 8384 8911 (M)  
 Email: HEATHER.BETTINESCHI@HARCOURTS.COM.AU

LAYING ADDRESS CONTACT 50 WONG 0415188998 LAYING DATE Paul K  
1/27 HILLIER ROAD MORPHETT VALE 8-8-2020

DESCRIPTION	AMOUNT
SUPPLY & LAY ON FOAM 1/4" LAY	
CLASSIC CITY URBAN GREY	
2 BEDROOMS	\$ 880.00
Hope insurance & BOND to PAID EFT BENICIA 11/8/20	
<b>EFT PAYMENTS:</b> BSB: 015 259 A/C No: 254003498 Please Quote Invoice Number	
<b>TOTAL (including GST)</b>	
\$880.00	

FLOORS	PULL UP	DISPOSAL	<input type="checkbox"/> Hardboard	MOVE FURNITURE	POWER	STAIRS	TRIMS
<input type="checkbox"/> Wood	<input checked="" type="checkbox"/> Layer	<input type="checkbox"/> Layer	<input type="checkbox"/> Sanding	<input checked="" type="checkbox"/> Layer 1 BED	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	No.
<input type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Customer	<input type="checkbox"/> Customer	<input type="checkbox"/> Screeding	<input type="checkbox"/> Customer	<input type="checkbox"/> No	<input type="checkbox"/> No	Type:

**CONDITIONS OF SALE**

- 20% DEPOSIT. BALANCE PAYABLE PRIOR TO INSTALLATION.
- Layby monthly payments.
- Extra work not specified will be charged for.
- These goods remain the property of 'Noarlunga Carpet Co' until paid for in full.
- It is the customers responsibility to move and reconnect fridges, dishwashers, stoves etc.
- Door clearance is the customers responsibility

**CUT**

# TAX INVOICE



**JK & JV Bevan Master Plumbers.**

PO Box 790

GLENELG SA 5045

Email: [jbsmasterp@adam.com.au](mailto:jbsmasterp@adam.com.au)

Phone: 8376 1770

Mobile 24/7 : 0411 860 389

ABN

97 902 594 336

Rod Prime Nominees Pty Ltd  
25 Simone Crescent  
MORPHETT VALE SA 5162

Job Address:  
Unit 1-278 Hilliers Road  
MORPHETT VALE.

Invoice Date  
28 Jul 2020

Invoice Number  
29913

Order Number  
Owner

SAFE WORK METHOD STATEMENT completed prior to commencement of work, deemed safe to proceed.

JOB DATE: 23/7/2020

Attended the above property to move the garden tap and replace the hot water unit.

Notified the 15 units the water required isolating.

Isolated the water and removed the existing garden tap.

Capped off the brass tee.

Cut a tee into the 15mm copper water line.

Supplied and installed the necessary materials to run a new garden tap over the gully.

Turned water back on and ensured there were no issues.

LABOUR:

188.00 10%

MATERIAL:

22.00 10%

Replaced the hot water service as Quoted.

\* Isolated, disconnected and removed the existing hot water service.

\* Supplied and installed a new Rheem 16 gas continuous flow hot water service, lifting

tr to ensure it is 1 metre from the gas meter.

\* Altered the hot, cold and gas pipework to suit the new installation.

\* Provided a Powerpoint for electronic ignition.

\* Tested and commissioned the new installation as required.

\* Removed the existing hot water service and associated rubbish from site on our

completion.

\* Provided a Certificate of Compliance.

AS QUOTED

1,180.00 10%

CREDIT CARD payments accepted, please note a fee of 2.2% will be incurred

Subtotal

1,390.00

*David Bevan*  
28/7/20

Due Date: 04 Aug 2020

**Payment:**

Please quote the Invoice Number in the description of the direct debit.

Account Name: JL & JK Bevan Master Plumbers

BSB No: 065 155

Account No: 10774877

Thank you for your business!

Total GST 10%	139.00
Invoice Total AUD	1,529.00
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>1,529.00</b>

PAID

<000072721> <009915> <000864269004015>

**SA Water**

For SA Water: SA Water  
 User code: 000915  
 Customer ref no: 000864269004015

Invoice date: 03 Jun 20  
 Account no: B6 42690 04 6  
 Pay by date: 26 Jun 20  
 Total amount due: \$727.21

**Payment slip**

**SA Water**

For SA Water: SA Water  
 User code: 000915  
 Customer ref no: 000864269004015

Invoice date: 03 Jun 20  
 Account no: B6 42690 04 6  
 Pay by date: 26 Jun 20  
 Total amount due: \$727.21

**Payment slip**

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
WB0650097	20 Feb 20	1857	26 May 20
			419kL
			419kL

Proposed next read between 07 Aug 20 and 19 Aug 20

Charge Type	Period	Water Use	Price	Charge
Water Use	26 Feb 20 to 419.0kL	419.0kL	\$2.392	\$1,002.25
				(90 days)

**Total Water** \$1,002.25

**Total GST of this invoice** \$0.00

**Total** \$1,002.25

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

**SA Water**

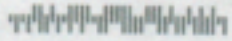
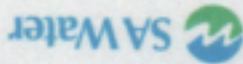
Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.

**SA Water**

Quarterly meter reading of water use in kilolitres (kL) and the supply charge.



STRATA CORP 2477  
C/O 5 BAWDGE  
27A BAWDGE RD  
REYNELLA SA 5161

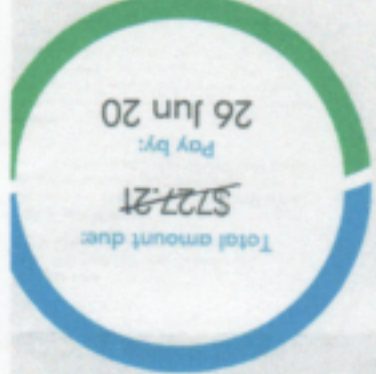
PHONE 08 8381

SA Water  
250 Victoria Square/Torntononggo  
Adelaide SA 5000

Customer Service  
Adelaide-based Customer Care Centre  
1300 SA WATER  
(1300 729 283)

customercare@saewater.com.au  
www.saewater.com.au

SA Water, the leading provider of water services for  
around 17 million South Australians, has been working  
together with the community to supply safe, clean  
drinking water and a dependable sewerage service for  
more than 100 years.



Your account

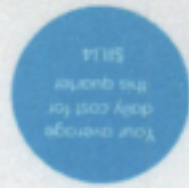
Account no. 86 42690 04 6  
Invoice date 03 Jun 20  
Residential 27 HILLIER RD MORPHETT  
VALE 5 2477 - 1

Account summary

Previous balance	\$1,375.06
Amount paid	\$1,650.10
New charges*	\$1,002.25
Current balance	\$727.21

\* Fees may apply for late payment

Your group's water use snapshot  
Your group's average daily water use  
compared with the same quarter in previous  
years. To see how you compare to similar  
households visit [www.saewater.com.au/mybill](http://www.saewater.com.au/mybill)



Thinking of going digital?

Save paper and get your bill by email.



Make the switch at [saewater.com.au/switch](http://saewater.com.au/switch)

1300 SA WATER

Corporation Account Notice for Strata Corporation No. 2477 INC

Unit 1

Rod Prime Nominees Pty Ltd

25 Simone Crescent

Morphett Vale SA 5162

Tax Invoice - The GST Does not apply to these levies

Payee is Strata Corporation No 2477 INC.

27 Hillier Road Morphett Vale SA 5162

CODE	DETAILS	DUE	AMOUNT
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SINK	Sinking fund	1/07/2020	350.00
STRAT	Admin Fund Levy	1/07/2020	343.00

Total			693.00
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Payment details direct credit to Beyond Bank

Strata Plan No 2477 INC .

BSB 325185

Account 03782065

**PLEASE USE UNIT NUMBER AS REFERENCE WHEN DEPOSITING MONEY INTO THE STRATA ACCOUNT AT ALL TIMES**

Regards

Sonya

You are reminded that the policy mentioned below falls due for renewal on 9/06/2020. To ensure your continued protection, payment should be made by this date.

**TAX INVOICE**

This document will be a tax invoice for GST when you make payment

Invoice Date: 12/05/2020

Invoice No: 466381

Our Reference: PRIMER

Should you have any queries in relation to this account, please contact your Account Manager  
Luke Fisher

MR R S PRIME  
25 SIMONE CRESCENT  
MORPHETT VALE SA 5162

**RENEWAL**

Policy No: 151A021166LLP

Period of Cover:

From 9/06/2020

to 9/06/2021 at 4:00 pm

Class of Policy: LANDLORD  
Insurer: Allianz Australia Insurance Limited  
55 Currie Street, ADELAIDE ABN: 15 000 122 850  
The Insured: ROD PRIME NOMINEES PTY LTD

Details: See attached schedule for a description of the risk(s) insured

U1/27 Hillieriers Rd, Morphett Vale SA 5162

Please see the reverse of this invoice for Important Wordings.

**Your Premium:**

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$420.93	\$0.00	\$0.00	\$46.09	\$50.93	\$40.00
<b>TOTAL</b> (Excluding Credit Card fee)					<b>\$557.95</b>
Credit Card fee (inc GST) is					\$4.58

*Spoke to Luke  
15/5/20  
confirm all covered*



Bill Code: 301044  
Ref: 0130204583464558

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

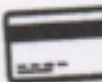
Our Reference: PRIMER  
Invoice No: 466381  
Acct Man: LUKE FISHER



Acct Name: HOLDFAST INS BROKERS P/L - BROKING  
BSB: 105131 Account: 045629540  
Reference: PRIMER 466381



Mail this portion with your cheque payable to:  
HOLDFAST INSURANCE BROKERS PTY LTD  
P.O. BOX 1229  
UNLEY SA 5061



To pay with your  
Master Card & Visa  
Call 1800 465 332

*Policy Cancelled  
by annual  
26/11/20  
NOW  
T3CHER*

AMOUNT DUE

\$557.95

VIA  
HARCOURTS