

2019/2020 Fin. Year
Costs involved Build Duplex

142/
8 Doonalla
St. Tewantin

Alba Projects (Builder)

Total of Invoices

528458-49 ✓

* Council Bond (Other Asset refundable) 10000 - 00 ✓

" Part P'ment Infrastructure Charges 7000 - 00 ✓

Lindsay Consulting Engineers 1540 - 00 ✓

* Noosa District Catholic Parish (TRIM TRAIL 42060) 500 - 00 ✓ (E)

Max Watterson Surveyor 1980 - 00 ✓

Unity Water Infrastructure Charges 16908 - 36 ✓

Unity Water - Supply Works 5156 - 00 ✓

Noosa Building Certifiers 117 - 80 ✓

* Professional Tree Surgery (42060) 660 - 00 ✓ (E)

Total 572320-65

* Council Bond - other asset (to be refunded)

* Noosa Parish - Tree Ropping (expensed)

* Professional Tree Surgery (expensed)

Balance loaded to Asset (77200)

BAY - \$898.00

NOOSA BUILDING \$4592.45

CHARGES



TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
2 Sep 2019

Invoice Number
INV-292

Reference
8 Doonella Street
Tewantin

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Deposit as per contract	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 7 Sep 2019

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

Total Build Pay
to Builder
\$28458.49

Pd \$26995.72
3/9/19

Ru #
04819082
048187251

Pascode:



TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
9 Oct 2019

Invoice Number
INV-295

Reference
8 Doonella Street

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Slab and footing invoice as per contract	10%	73,624.70
	Subtotal	73,624.70
	TOTAL GST 10%	7,362.47
	TOTAL AUD	80,987.17

Due Date: 16 Oct 2019

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

Alba Projects Pty Ltd
BSB 034 655
A/c 278009

Fri 11/10/19

Pd - \$80987.17

Ref # 048773212

390 287-80

309 300-63

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
17 Oct 2019

Invoice Number
INV-298

Reference
8 Doonella St
Tewantin

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Footpath and crossover as per contract	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 24 Oct 2019

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

pd 21/10/19.
Rec # 048901655.
pd
\$ 26995.72

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
21 Nov 2019

Invoice Number
INV-301

Reference
8 Doonella Street,
Tewantin

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Frame and truss stage as per contract	10%	73,624.70
	Subtotal	73,624.70
	TOTAL GST 10%	7,362.47
	TOTAL AUD	80,987.17

Due Date: 26 Nov 2019

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

pd 25/11/19.
Rec#

649438355

\$80987.17.
22

↑ daily limit
to \$83,400.00



TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
5 Dec 2019

Invoice Number
INV-303

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Roof Sheeting invoice as per contract \$80957.17	10%	75,757.43
Variation 1 \$1166.00		
Variation 3 \$1210.00		
	Subtotal	75,757.43
	TOTAL GST 10%	7,575.74
	TOTAL AUD	83,333.17

Due Date: 10 Dec 2019

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

Pd 10/12/19.

Rec #

049690884.

\$83333.17.

(2346).

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
12 Jan 2020

Invoice Number
INV-305

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Cladding and windows	10%	49,083.14
	Subtotal	49,083.14
	TOTAL GST 10%	4,908.31
	TOTAL AUD	53,991.45

V V V V V V

Due Date: 17 Jan 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

n bal. 227 386-03

Pd 16/1/2020.
\$53991.45
Rcv # 050222524

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
23 Jan 2020

Invoice Number
INV-306

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

*pd 31/1/2020
\$53700-00
Rec# 050478103*

Description	GST	Amount AUD
Plastering invoice as per contract	10%	49,083.14
	Subtotal	49,083.14
	TOTAL GST 10%	4,908.31
	TOTAL AUD	53,991.45

*pd 1/2/2020
\$2291-45
Rec# 050487147*

Due Date: 28 Jan 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

*Dated 23/1/2020 ?? Still Plastering.
Plastering Finished 30/1/2020
Recd Inv. 30/1/2020.*

*Due 5/2/2020 (being 5 Working Days.)
* Business Days
pd \$53991-45*

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
6 Feb 2020

Invoice Number
INV-307

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Internal Fit of as per contract	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 11 Feb 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

133 901-23

Pd. 11/2/2020 12-24pm
\$26995.72
Rec# 050656260

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
18 Feb 2020

Invoice Number
INV-308

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Tiling stage as per contract	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 23 Feb 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

Rcd.

18/2/2020

Tues ①AM

Wed ②

Thur ③

Fri ④

Mon ⑤

24/2/2020

Pd \$26995.72

pd. 21/2/2020

Rac #
050864031

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
23 Feb 2020

Invoice Number
INV-309

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Driveway stage as per quote	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 28 Feb 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

pd 27/2/2020
Payee
28/2/2020

\$ 26995.72

Recd

050937467
VVVVVVVVVV

81335-39

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
6 Mar 2020

Invoice Number
INV-310 ✓

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Internal Painting stage as per contract	10%	24,541.56
	Subtotal	24,541.56
	TOTAL GST 10%	2,454.16
	TOTAL AUD	26,995.72

Due Date: 11 Mar 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

pd 11/3/2020

\$26995.72

Rev #

051134510.

TAX INVOICE

Stewarts Super Fund
24 Lake View Dr
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
23 Mar 2020

Invoice Number
INV-311

Reference
8 Doonella

ABN
89 703 432 094

Alba Projects Pty Ltd
ATF The Brown
Family Trust
QBCC - 1117 947
PO Box 2287
NOOSA HEADS QLD
4567
M 0439 641 683
E
info@albaprojects.co
m.au

Description	GST	Amount AUD
Final Payment as per agreed contract amount	10%	11,994.33
	Subtotal	11,994.33
	TOTAL GST 10%	1,199.43
	TOTAL AUD	13,193.76

Due Date: 24 Mar 2020

Payment Terms 5 days from date of invoice.

Please remit payment to Alba Projects Pty Ltd BSB // 034655 ACC // 278009

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

2,000 Ext. T for
5,000 B PAY.

daily limit?
5000.00

Pl. 24/3/2020
\$ 13 193.76
Ref# 051551121

**NOOSA COUNCIL**

PO Box 141 TEWANTIN QLD 4565
Ph 07 5329 6500 ABN: 97 969 214 121

Receipt

D000092403

Stewarts Super Fund trustees for
Tom & Margaret Stewart
24 Lake View Drive
TEWANTIN QLD QLD 4565

Date 04 Sep 2019
Time 2:37:23PM
Register
Cashier GLOVERIDGE

Item/Description	Qty	Price	GST	Amount
Application ID: bags007328 - Property Id 145431 Charge Id 25327284 - Type Payment	1.00	10,000.00	0.00	10,000.00
Total Amount:			0.00	10,000.00

Payment	Amount
Secure Pay SABO	10,000.00
Total Tendered	10,000.00
Rounding Amount	0.00
Change	0.00
Includes GST	0.00

Acceptance of a cheque and the issue of a receipt therefore is conditional on the collection of proceeds and until collection, no credit is to be given or implied.

Credit Card Payments - a service fee of 0.50% (exc GST) applies.

Bond Charge
of \$10,000.00
for material
change of
use

pd 3/9/19.

Officer: Tara Blogg / Oddbjorn Ludvigsen
 Direct Telephone: (07) 5329 6211 or 5329 6449
 Response Address: PO Box 141, Tewantin, QLD 4565
 Email: ic@noosa.qld.gov.au
 Our Reference: MCU17/0071

27 March 2020

TA Stewart TTE & ML Stewart TTE
 24 Lake View Dr
 TEWANTIN QLD 4565

Sent by Email: tombay1@bigpond.com

Infrastructure Charges

NOTICE OF BALANCE AMOUNT PAYABLE

Infrastructure Charge Notice Reference/s:		N1275	
Development Approval Reference:		MCU17/0071	
Land / Property Address:		8 Doonella St, TEWANTIN QLD 4565	
Real Property Description:		Lot 5 RP 55943	
Contribution/Charge	Charge Type	NC Account Number	Amount (GST free)
		Current at:	Planning Regulation 2019-2020
Infrastructure Charge	icA3Adopted	10 1615 1001 44019	\$25,147.00
Less Part Payment	* 13/12/2019 *	Receipt: D000114651	-\$5,000.00
Less Part Payment	* 26/03/2020 *	Receipt: D000155884	-\$2,000.00
BALANCE AMOUNT PAYABLE TO NOOSA COUNCIL =			\$18,147.00
DUE DATE FOR MAKING PAYMENT =		When the change happens (i.e. on completion of development &/or commencement of use)	
NOTE: The Amount Payable is subject to further indexation in accordance with Council's Resolution and Legislation until the date payment is made.			

METHODS OF PAYMENT:

Mail	Cheque or money order to be made payable to: Noosa Council PO Box 141, Tewantin, QLD 4565
In Person	Noosa Council Tewantin office: 8.30 am to 4.30 pm Monday to Friday (excludes public holidays)
Credit Card	Mastercard or Visa only <i>Note: All payments made by credit card will incur a 0.5% surcharge to reflect the cost of fees charged for credit card transactions.</i>
Direct Bank Transfer	Payment by electronic transfer direct to Council's Bank Account as follows: Account Name: Noosa Shire Council – General Account Bank: CBA BSB: 064 439 Account No: 10268877 NOTE: You must: <ol style="list-style-type: none"> 1. Include your charge reference: ICN-N1275 in your payment details; and 2. Advise by return email immediately to: ic@noosa.qld.gov.au when transfer is completed.



PO Box 141 TEWANTIN QLD 4565
Ph 07 5329 6500 ABN: 97 969 214 121

Receipt



D000155884

TA Stewart TTE & ML Stewart TTE
24 Lake View Dr
TEWANTIN QLD 4565

Date
Time
Register
Cashier

27 Mar 2020
2:27:14PM

LSWIFT

Item/Description	Qty	Price	GST	Amount
Application ID: MCU17/0071 - Property Id 145431 Charge Id 25565193 - Type N1275 (Part Payment)	1.00	2,000.00	0.00	2,000.00
Total Amount:			0.00	2,000.00

Payment	Amount
Other	2,000.00
Total Tendered	2,000.00
Rounding Amount	0.00
Change	0.00
Includes GST	0.00

Acceptance of a cheque and the issue of a receipt therefore is conditional on the collection of proceeds and until collection, no credit is to be given or implied.

Credit Card Payments - a service fee of 0.50% (exc GST) applies.

LINDSAY CONSULTING PTY LTD.

STRUCTURAL AND CIVIL ENGINEERS

ACN 93744303 & BN 6147626255 GSTREGISTERED
AS TRUSTEE FOR THE LINDSAY FAMILY TRUST

Bill To:

Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Invoice #: 00044287
Date: 30/09/2019
Job Number: 180086

Tax Invoice

Description	Amount	GST
Doonella Str, Tewantin - Prestart meeting	\$500.00	GST

ALL ACCOUNTS PAYABLE ON DELIVERY. NO EXCEPTIONS.
EFTPOS IS AVAILABLE

COMMENT

Bank Details for Direct Deposit are: BSB
034-676 Account No: 178 496 (Westpac)
✓✓✓ ✓✓✓ ✓✓✓ ✓✓✓

SALE AMOUNT:	\$500.00
GST:	\$50.00
Total Inc GST:	\$550.00
Amount Applied:	\$0.00
Balance Due:	\$550.00

Remittance Advice

Invoice No: *00044287*

Amount \$550.00

Customer Name: Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Pd \$550.00
1/10/19
Rev # 048622198

LINDSAY CONSULTING PTY LTD.

STRUCTURAL AND CIVIL ENGINEERS

ACN 93744805 ABN 61 478 26205 GST REGISTERED
AS TRUSTEE FOR THE LINDSAY FAMILY TRUST

Bill To:

Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Invoice #: 00044372

Date: 9/10/2019

Job Number: 180086

Tax Invoice

Description	Amount	GST
8 Doonella Str, Tewantin - Footing inspection	\$300.00	GST

ALL ACCOUNTS PAYABLE ON DELIVERY. NO EXCEPTIONS.
EFTPOS IS AVAILABLE

COMMENT

Bank Details for Direct Deposit are: BSB
034-676 Account No: 178 496 (Westpac)

SALE AMOUNT:	\$300.00
GST:	\$30.00
Total Inc GST:	\$330.00
Amount Applied:	\$0.00
Balance Due:	\$330.00

Remittance Advice

Invoice No: *00044372*

Amount

~~\$330.00~~

Customer Name: Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Pd. \$330.00
9/10/19
Rec # 04873053

Off. 2C/82 Parker St, Maroochydore 4558
OFFICE: (07) 54 792 118 MOBILE: 0412 313 645 FAX: (07) 54 510 118
E-MAIL: kim@lindsayconsulting.com.au

LINDSAY CONSULTING PTY LTD.

STRUCTURAL AND CIVIL ENGINEERS

ACN 89744305 ENGINEERS REG 206255 GSTREGISTERED
AS TRUSTEE FOR THE LINDSAY FAMILY TRUST

Bill To:

Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Invoice #: 00044503
Date: 23/10/2019
Job Number: 180286

Tax Invoice

Description	Amount	GST
8 Doonella Str, Tewantin - Slab Inspection	\$300.00	GST

ALL ACCOUNTS PAYABLE ON DELIVERY. NO EXCEPTIONS.
EFTPOS IS AVAILABLE

COMMENT

Bank Details for Direct Deposit are: BSB
034-676 Account No: 178 496 (Westpac)

SALE AMOUNT:	\$300.00
GST:	\$30.00
Total Inc GST:	\$330.00
Amount Applied:	\$0.00
Balance Due:	\$330.00

Remittance Advice

Invoice No: *00044503*

Amount \$330.00

Customer Name: Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Pd 23/10/2019 \$330.00
Rev 048940431

Off. 2C/82 Parker St, Maroochydore 4558
OFFICE: (07) 54 792 118 MOBILE: 0412 313 645 FAX: (07) 54 510 118
E-MAIL: kim@lindsayconsulting.com.au

LINDSAY CONSULTING PTY LTD.

STRUCTURAL AND CIVIL ENGINEERS

ACN 83744288 ABN 61 478 264285 GSTREGISTERED
AS TRUSTEE FOR THE LINDSAY FAMILY TRUST

Bill To:

Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Invoice #: 00044944

Date: 4/12/2019

Job Number: 180086

Tax Invoice

Description	Amount	GST
8 Doonella Str, Tewantin - Frame Inspection	\$300.00	GST

ALL ACCOUNTS PAYABLE ON DELIVERY. NO EXCEPTIONS.
EFTPOS IS AVAILABLE

COMMENT

Bank Details for Direct Deposit are: BSB
034-676 Account No: 178 496 (Westpac)

SALE AMOUNT:	\$300.00
GST:	\$30.00
Total Inc GST:	\$330.00
Amount Applied:	\$0.00
Balance Due:	\$330.00

PA 5/12/19

Remittance Advice

Invoice No: *00044944*

Rec #
049632842

Amount

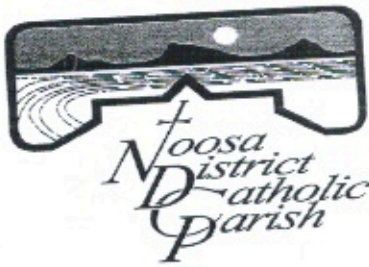
\$330.00

Customer Name: Stewart Super Fund TA & ML Stewart as
Trustees
24 Lake View Dr
Tewantin QLD 4565

Off. 2C/82 Parker St, Maroochydore 4558

OFFICE: (07) 54 792 118 MOBILE: 0412 313 645 FAX: (07) 54 510 118

E-MAIL: kim@lindsayconsulting.com.au



TAX INVOICE

A.B.N. 25 328 758 007

DATE: 5 DECEMBER 2019

TO:
Stewarts Super Fund
Via email Tombay1@bigpond.com

FROM:
Noosa District Catholic Parish
P O Box 111
TEWANTIN QLD 4565

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Agreed contribution toward boundary tree trimming works		\$500.00
<i>pd 5/12/19</i> <i>fact#</i> <i>049632837</i>		TOTAL DUE	\$500.00
		GST INCLUDED	\$45.45
		PAYMENT DUE:	18/12/2019

Payment Methods:

By cheque: Please make cheques payable to Noosa District Catholic Parish.

In cash or by credit or debit card: Cash & EFTPOS facilities are available at the parish office during office opening hours – Monday to Friday

By electronic fund transfer:

BSB No: 064-786
Account No: 7356002
Account Name: Operating Account
Please use the reference: Treeworks Cont.

Incorporating: St Patrick's Pomona, Sacred Heart Cooroy, Our Lady of Perpetual Succour Tewantin, St Thomas More Sunshine Beach.
Parish Office: 5 Moorindil Street TEWANTIN Q. 4565. Postal Address: P.O. Box 111 TEWANTIN Q. 4565.
Phone: (07) 5447 1188 Email: Manager.ndcp@bne.catholic.net.au



MAX WATTERSON+ASSOCIATES
CONSULTING SURVEYORS & PLANNERS

31st October, 2019
Ref: 19/5011

TAX INVOICE

Stewart's Super Fund
24 Lake View Drive
TEWANTIN Q 4565

ACCOUNT: Surveying Services
8 Doonella Street, Tewantin.

For Detail & Level Survey of the property;
and preparation of a Detail & Contour Plan
(Ref: 19-5011AB)

\$900.00

Goods and Services Tax

\$ 90.00

TOTAL PAYABLE INCLUDING GST

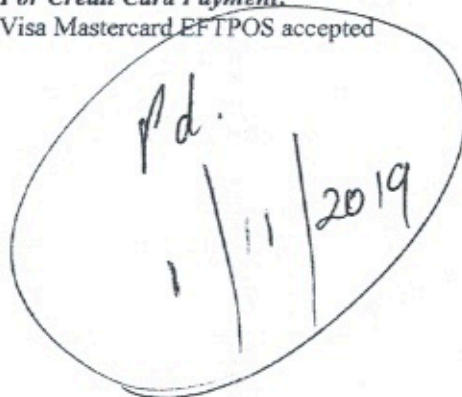
\$990.00

NETT 7 DAYS from DATE of INVOICE


Max Watterson

For EFT Payments: Please quote Ref 19/5011
BSB 014 557 Acc No: 3512 17527
Max Watterson & Associates

For Credit Card Payment:
Visa Mastercard EFTPOS accepted




Pd. \$990.00
Ref# 049065429.
BSB 014 557
Acc No. 3512 17527
Max Watterson
& Ass.

PRINCIPAL
Max L. Watterson
Cadastral Surveyor (Qld)
B.Surv(UNSW). M.S.S.S.I

12 Maple Street (PO Box 639) Cooroy Q 4563
PH 07 5442 6121
FAX 07 5442 5125
EMAIL office@mwasureys.com.au

ABN 59 847 644 252



MAX WATTERSON+ASSOCIATES
CONSULTING SURVEYORS & PLANNERS

30th April, 2020
Ref: 19/5011B

TAX INVOICE

Stewart's Super Fund
24 Lake View Drive
TEWANTIN Q 4565

ACCOUNT: Surveying Services
8 Doonella Street, Tewantin.

For As Constructed Survey of works and
preparation of an As Constructed Plan
& ADAC files.

\$900.00

Goods and Services Tax

\$ 90.00

TOTAL PAYABLE INCLUDING GST **\$990.00**

NETT 7 DAYS from DATE of INVOICE


Max Watterson

For EFT Payments: Please quote Ref 19/5011B
BSB 014 557 Acc No: 3512 17527
Max Watterson & Associates

For Credit Card Payment:
Visa Mastercard EFTPOS accepted

pd \$990.00
11/5/2020
Rec# 051887323
More Bank
Tfr.

PRINCIPAL
Max L. Watterson
Cadastral Surveyor (Qld)
B.Surv(UNSW). M.S.S.I

12 Maple Street (PO Box 639) Cooroy Q 4563
PH 07 5442 6121
FAX 07 5442 5125
EMAIL office@mwasureveys.com.au

ABN 59 847 644 252



PROFESSIONAL TREE SURGERY

the professionals with the right advice

Tel: 0405183645 Email: protrees@outlook.com

The Trustee for Stuart Business Trust T/As
D&K Sunshine Tree Svces.Pty.Ltd/Professional Tree
Surgery.
P O Box 518, Noosa Heads Qld. 4567

Tax invoice: 00006617
Date: 10/04/2020
Page: Page 1 of 1
P/Order Q4380

Bill To:

Tom Stewart
8 Doonella Street
Tewantin Qld 4765
Australia

Job Site:

Stewart's Superannuation Fund.
8 Doonella Street
Tewantin Qld 4765
Australia

13147-99

Description

Tree work completed as per our quotation
Site left clean and tidy.

Amount	Code
\$600.00	GS
	T

Pd 6/5/2020
\$660.00
Rec#
051929822

PAYMENT DETAILS

ANZ: PROFESSIONAL TREE SURGERY
BSB: 014 706 ACCT: 451 264 953

PLEASE ADD INVOICE NUMBER AS REFERENCE

Payment terms are 7 days unless otherwise arranged.

* Claims and complaints are not recognised unless received within 7 days.

A.B.N: 16 559 426 624

GST:	\$60.00
Total Inc GST:	\$660.00
Amount Applied:	\$0.00
Balance Due:	\$660.00



Unitywater
Serving you today,
Investing in tomorrow.

(Amended)

Unitywater Application # 2020015736-51

Infrastructure Charges Notice

Mailing Address:
PO Box 993, Caboolture QLD 4530
Customer Service Centre:
33 King Street, Caboolture QLD 4530
6-10 Maud Street, Maroochydore QLD 4558
1300 0 UNITY (13/00086 489)
www.unitywater.com
ASN: 85 751717 472

This Infrastructure Charges (IC) Notice is levied by the Northern SEQ Distributor-Retailer Authority, trading as Unitywater.

To: Tom Stewart c/- Bax Engineering Pty Ltd
2261 David Low Way
Peregian Beach Q 4573

Date: 10/02/2020
Account No:

W/ 90 days
\$16,908.36
Share

e-mail:

Information about the charge

Schedule: Unitywater Infrastructure Charges Schedule (No. 1) 1 May 2019

Application Type: Connection Application
Application Lapse Date: 10/02/2024
Credit Summary: 3 or more bedroom dwelling
Offset Summary: N/A
Offset Asset ID: N/A
Refund Summary: N/A
Original Levied Date: 10/02/2020
Subject to Automatic Increase Provision: Yes
Payment Date: Payment request not received
When charge is payable: Prior to property service connection
When refund is payable: N/A

Land to which the charge applies

Local Government Area: Noosa Shire Council
Property Address: 8 Doonella Street, Tewantin Q 4565
Property Description: Lot 5 on RP55948

Development Details
Connection Approval: 2020015736-S1
"Related" Development Approval #: Not a related approval.
Development Proposal: Unit Development
Estate Name:
Current Stage:

TRYMONT
DIRECT: 12/13/2020
2 PM
GMAIC SENT

Current Amount of Charge to be paid: \$16,908.36

Refund Amount: \$0.00

GST: \$0.00

Please note a surcharge to cover the costs associated with credit card transactions could apply. For further information please go to www.unitywater.com/creditcard

Disclaimer

This Infrastructure Notice is not a Tax Invoice. The Applicant is responsible for contacting Unitywater when they are ready to make payment for the Infrastructure Charge. Unitywater will issue a Tax Invoice when payment is received for the charges identified by this Notice.

Payment of Levied Charges: If payment of infrastructure charges is made within 90 calendar days of the date shown on this notice the developer may pay infrastructure charges in the amount shown on this notice. In instances where payment of infrastructure charges is not made within 90 days of the date shown on this notice the developer must obtain an updated infrastructure charges notice prior to payment of infrastructure charges. Unitywater reserves the right not to process payments for infrastructure charges levied under notices more than 90 calendar days old.

Unitywater is a statutory body that provides water and sewerage services for the
Moreton Bay, Sunshine Coast and Noosa Council areas.



Unitywater has certification to
OHS ISO 45001:2011 Reg No. 4260
Environment ISO 14001:2004 Reg No. 4266
Quality Systems ISO 9001:2008 Reg No. 4256



Mr Tom Stewart
C/- Bax Engineering Pty Ltd
24 Lake View Dr,
Tewantin QLD 4565

4/03/2020

Attn: Tom

Quote for works

Site Location Address	8 Doonella Street, Tewantin
Application No.	PWN20-374
Development Approval No.	2020015736-S1
Real Property Description	Lot 5 RP55948

Unitywater has assessed your application for a quote regarding reticulated water supply works at the above property. The fee applicable for these works (as detailed on page 2) is:

Quote	\$5,156.00
Valid until	04/04/2020 (full T&Cs on P4-6)

Please read the following pages which detail the quoted works and your responsibilities.

To accept this quote please make full payment using one of the payment options on p.3
(see Part 3 Section (iii) of the Unitywater Private Works Standard Terms for appropriate timing of the payment)

Your payment constitutes acceptance of the **Unitywater Private Works Standard Terms** enclosed with this letter.

Need more help?

If you have any further questions regarding this quotation, please contact our Customer Contact Centre on **1300 0 UNITY (1300 086 489)** weekdays 8.30am - 5pm, or email privateworks@unitywater.com.

Yours sincerely

Jarrod Lamb
Private Works Officer

Encl. Unitywater Private Works Standard Terms

Head Office:
Ground Floor, 33 King Street
Caboolture QLD 4510
Mailing Address:
PO Box 953, Caboolture QLD 4510
1300 0 UNITY (1300 086 489)
unitywater.com
ABN: 89 791 717 472

Account Number

99945892

pd 2:30pm

5/3/2020

PAID
REF 0999458920
REC. 051043037
MOVE BANK
\$5156.00

16908-36
5156-00
22064-36

7-70
6-03/13



Phone: 07 5455 6081
Fax: 07 5455 6084
Post: PO Box 914 Tewantin 4565
Email: info@noosabuilding.com.au
ABN: 75208393365

www.noosabuildingcertifiers.com.au

DRAFT INVOICE

Stewart's Super Fund

\$117.80

Due by 19 Sep 2019

12 Sep 2019

INV-1370

Ref: 8 Doonella
Street Tewantin

Description	Quantity	Unit Price	GST	Amount AUD
Additional Plumbing Fees	1.00	117.80	GST Free	117.80
			Subtotal	117.80
			Total GST Free	0.00
			Invoice Total AUD	117.80
			Total Net Payments AUD	0.00
			Amount Due AUD	117.80

Payment Methods: Please ensure you use the invoice number as reference!

Direct Deposit
ANZ Bank
BSB: 014706
Account: 307285477

Credit Card
Available in Office
or
Over the Phone
*May attract additional fees

Cash, Cheque or Money
Order
Please include invoice
number and job address

Pd. 17/9/19.

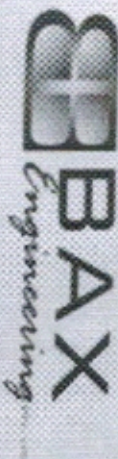
\$117.80

Direct Debit

Rec#

PAID

TAX INVOICE



To:

Stewart Suspension Fun
8 Dorinda St
TERRAMORE QLD 4086
AUSTRALIA

BAX Engineering Pty Ltd
2281 David Lane Way
PERRICHA BEACH QLD 4073
AUSTRALIA

Invoice Number

BAX-0182

Reference

BAX-017-1282

ABN

Issued

31 January 2020

Due

14 February 2020

Description

Quantity Unit Price Discount GST Amount AUD

8 Dorinda Street U/W Certification - Plan
review and certification for L1000000
Connection

1.00 150.00 0.00 150.00

8 Dorinda Street U/W Certification - U/W
application fee \$150 invoice 7119-192078

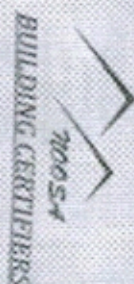
Subtotal excludes a discount of 720.00

Total AUD 808.00

Less Amount Paid 808.00

Amount Due AUD 0.00

Electronic payment preferred.
Direct Debit



DRAFT INVOICE

www.mindbuildingcertifiers.com.au

Stewart Super Fund

Phone: 07 5451 4444
Fax: 07 5451 4444
Email: info@mindbuildingcertifiers.com.au
Website: mindbuildingcertifiers.com.au

\$4,592.45

Due by 22 May 2020

10 May 2020
Inv 1144
Ref: 8 Dorinda
Street, Terramore

Description Quantity Unit Price GST Amount AUD

8 Dorinda Street U/W Certification - Plan

1.00 900.00 0.00 900.00

Energy Efficiency Assessment

1.00 400.00 0.00 400.00

As Structural Inspections to be carried out by 09/02/20

Engineer

1.00 200.00 0.00 200.00

Final Inspection

2.00 200.00 0.00 400.00

Planning Fees 24

1.00 2,492.45 0.00 2,492.45

Normal General Insurance

1.00 200.00 0.00 200.00

Subtotal

4,592.45

Total GST 10%

459.25

Total AUD

5,051.70

Less Amount Paid

5,051.70

Amount Due AUD

0.00

Payment Methods: Please ensure you use the invoice number as referenced

Ref # 04-8187267