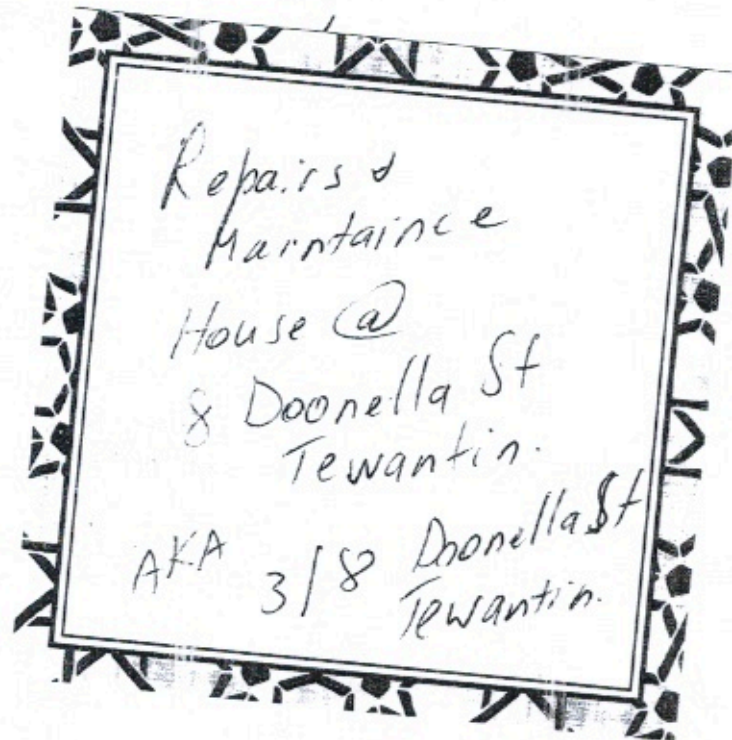


The property at 8 Doonella Street, Tewantin, owned by Stewart's Super Fund was vacated in early March, 2019 by previous tenants as they had come to the end of their lease.

The trustees, Tom and Margaret Stewart did an extensive inspection of the property and realised that given the ATO ruling on 'changing an asset' held by the fund, several areas of maintenance needed to be addressed. It was discovered that two of three air conditioning units no longer worked. The house had not been painted in forty years and the roof had never been replaced since the house was built in the early 1950's. The verandah balustrade was showing signs of irreparable rust in support areas and was considered near 'unsafe'. In addition the existing concrete driveway was breaking up and could be considered a tripping risk in future. Tom and Margaret agreed to set about arranging quotes for this work to be carried out.

March 2019

Sent from my iPad



Air Conditioning**Quote****2503119Q**

TO: Tom Stewart _____

DATE: 25th March 2019 _____

4 Doonella St _____

PHONE: 0448944108 _____

Tewantin 4565 _____

EMAIL: tombay1@bigpond.com

Prepared by: Tyson Green

Qty	Job Description	Unit Price	Total Price
2	Decommission, dismantle and remove both existing air conditioners and dispose of in an environmentally friendly manner including reclaiming the gas.	\$80.00	\$160.00
1	Mitsubishi Heavy Industries SRK25ZSA-W 2.5kW cooling / 3.2kW heating inverter reverse cycle air conditioner. Install all air conditioner to the existing location in the bedroom as discussed, outdoor unit to be wall mounted on block wall. With up to 6m of new copper refrigerant pipe each, electrical to interconnect and condensate drainage to be concealed in new wall trunking. Mitsubishi Heavy Industries SRK71ZRA-W 7.1kW cooling / 8kW heating inverter reverse cycle air conditioner. Install the air conditioner to the living area, with the outdoor unit to be ground mounted on new block with existing slab to be re-levelled. With up to 3m of new copper refrigerant pipe each, electrical to interconnect and condensate drainage to be concealed in new wall trunking 5 Year manufacturer's warranty Air conditioners , labour, parts and consumables		\$3425.00
	Discount		\$160.00
Sub Total			\$3425.00
GST			\$342.50
Total			\$3767.50

Suncorp Bank BSB 484 799
Acc No 0859047811.5% Credit Card Surcharge
Thank you for your business



TAX INVOICE

Stewarts Superannuation fund
8 Doonella St
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
24 Jul 2019

Invoice Number
INV-9538

Reference
8 Doonella Street

ABN
93 614 414 133

Laguna Bay Electric
P.O. Box 1386
Noosaville Q.
4566
m 0414 410 964
paul@lagunabayelectric.c
om

Tradesman's labour		
Electrical installation to replacement air conditioners including new isolating switches.		467.50
Replace 4 x ceiling fans.		
Replace light fixtures to external entry, living room and dining room.		
Replace power point to living room.		
Weatherproof surface switch		51.72
PVC corrugated conduit 20mm		3.41
Flat TPS 2 core & earth 2.5mm		4.26
Metal conduit half saddle		1.98
Horizontal GPO 1 gang 10 Amp		12.30
LMP LT409 LED TUBULAR 7W WW N/DIM		6.55
Subtotal		547.72
TOTAL GST 10%		54.78
TOTAL AUD		602.50

Handwritten notes:
\$602.50
pd 4/8/19
Ru # 047746284

Due Date: 7 Aug 2019

Terms: When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment Laguna Bay Electric BSB 484-759 ACC 039839798

or use the 'Pay online now' link to pay via PayPal with your credit card.

This certifies that the electrical installation, to the extent that it is affected by the electrical work, has been tested to ensure that it is electrically safe & is in accordance with the requirements of the wiring rules & any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation.

This certifies that the electrical equipment, to the extent that it is affected by the electrical work is electrically safe.

Licence No. 38434



Doug Wimberley trading as



COASTAL ROOF & GUTTER SERVICES

TAX INVOICE -

1920-16

ABN - 64 587 945 881

BSA Licence - 1271750

P - 0428 820 042

E - coastalroofandgutterservices@outlook.com.au

To: STEWARTS SUPER FUND
tombay1@bigpond.com 0448944108

Date - 31/07/2019

Project - 8 Doonella St Tewantin

To Supply and Install as per quote -

Colorbond Roofing

Custom Orb .42

Class 5 Roof Zips

Colorbond Roofing Accessories

Valleys

Roll Top Ridge Capping

Decktites

Insulation

60mm Glass Wool Insulation

Back Roof

Replace 3 sheets

New flashings to replace existing poorly fitted flashings

Sundries Items

Roof Edge Protection

Removal

Remove Existing Roof

Re Screw Battens

Tie Down existing roof frame

Council Certification

BSA Insurance

Remove Rubbish

Remove and Re-Install existing TV Antenna

Pd 1/8/19 \$5000-00

Pd 2/8/19 \$5000-00

*Pd 4/8/19 \$2980-00
Rec# 047742672*

Total -	\$	11,800.00
GST -	\$	1,180.00
Total Inc GST-	\$	12,980.00

Please pay to -

Account Name - Coastal Roof and Gutter Services
084 620 ✓
Number - 83 854 5418 ✓

Total Pd \$12980-00

Claim under the Building & Construction Industry Payments Act 2004

Terms 7 Days

Broadhurst Concreting 14934497919
129 Maximillian Road
Noosa North Shore Qld 4565
0415 347 772
broadhurstconcreting@outlook.com
ABN: 14934497919

INVOICE TO
Stewart's Super Fund

INVOICE NO. 1109
DATE 28/07/2019
DUE DATE 28/07/2019
TERMS Due on receipt

*Remove Broken + Patched
Concrete + Pour New Vehicle Access.*

Work Required
For supply of concrete,
steel, excavation and labor for a
driveway at 8 Doonella st

1

2,455.00

2,455.00

SUBTOTAL
GST TOTAL
TOTAL
BALANCE DUE

2,455.00
245.50
2,700.50

A\$2,700.50

BAS SUMMARY

GST @ 10%

245.50

2,455.00

pd. ~~15/7/19~~

\$2700.50.

Rec# 047464147

Garry Broadhurst
Bank of Queensland
BSB: 124073
ACC: 21702477

*Via
Direct Debit
from Super A/c
with Move
Bank.*

D & C Masters Painters & Decorators P/L

A.B. 57 349 769 707
15 Yallanga Place
Mooloolaba
Queensland 4557

*Painting of
House (external)
3/8 Doonella St,
Tewantin*

Tax Invoice

STEWART'S SUPER FUND

Invoice: 00008230
Date: 1/07/2019
Page: Page 1 of 1
Job: DOONELLA ST
Terms: Net 7

Details

2ND PROGRESS CLAIM FOR PAINTING AT 8 DOONELLS ST TEWANTIN

Total
(ex-GST)
\$8,000.00

Pd 1/7/2019 \$ 4400.00

Pd 3/7/2019 \$ 4400.00

Total \$ 8800.00

Delivery
comment

STEWART'S SUPER FUND

Subtotal: \$8,000.00
Freight (ex-
GST): \$0.00
GST: \$800.00

Total (inc-GST): \$8,800.00
Paid to Date: \$0.00

Balance Due: \$8,800.00

How to pay

D & C Masters Painters & Decorators P/L



by mail

please send payments : 15 Yallanga Place Mooloolaba 4557

Please Pay direct into ACCOUNT:

BSB 034 204 ACCOUNT NO. 145653

This payment claim is made under the Building & Construction Industry Act 2004 QLD

Invoice #: 00008230

Amount Due: \$8,800.00

D & C Masters Painters & Decorators P/L

A.B. 57 349 769 707
16 Yallanga Place
Mooloolaba
Queensland 4557

*Painting of house (external)
3/8 Doonella St
Tewantin*

Tax Invoice

STEWART'S SUPER FUND

Invoice 00008241
Date: 12/07/2019
Page: Page 1 of 1
Job DOONELLA
Terms: Net 7

Details

FINAL CLAIM FOR PAINTING AT 8 DOONELLA ST TEWANTIN

Total
(ex-GST)
\$2,650.00

*Pd ~~15/7/2019~~ \$ 2000.00
Pd ~~16/7/2019~~ \$ 915.00
Total \$ 2915.00*

Delivery
comment

STEWART'S SUPER FUND

Subtotal: \$2,650.00
Freight (ex-GST): \$0.00
GST: \$265.00

Total (inc-GST): \$2,915.00
Paid to Date: \$0.00

Balance Due: \$2,915.00

How to pay

D & C Masters Painters & Decorators P/L



by mail
please send payments : 15 Yallanga Place Mooloolaba 4557

Please Pay direct into ACCOUNT:

BSB 034 204 ACCOUNT NO. 145653

This payment claim is made under the Building & Construction Industry Act 2004 QLD

Invoice #: 00008241

Amount Due: \$2,915.00



TAX INVOICE

Stewarts Superannuation fund
8 Doonella St
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date
17 Mar 2020

Invoice Number
INV-10007

Reference
8 Doonella Street

ABN
93 614 414 133

Laguna Bay Electric
P.O. Box 1386
Noosaville Q.
4566
m 0414 410 964
paul@lagunabayelectric.com

Unit 3/8 Doonella St
(House).

New Stove Connection.

03/03/20

Electrical testing to upright stove circuit.

The upright stove heating elements and associated wiring and controls have low insulation readings to earth which appear to be tripping the safety switch circuit protection.

All hotplate and oven elements are in working order but are causing nuisance tripping to the safety switch.

06/03/20

Disconnect existing stove and remove for pick up.

Install replacement electric upright stove including supply and install of flexible lead and wall flush mount cable accessory.

Test and commission.

Tradesman's labour with 10% discount

202.50

Circular 2 core & earth 4.0mm

4.28

Standard switch plate only

6.49

Grommet suit up to 2.5mm

9.88

Subtotal 223.15

TOTAL GST 10% 22.32

TOTAL AUD 245.47

Due Date: 31 Mar 2020

Terms: When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment Laguna Bay Electric BSB 484-799 ACC 039839798

or use the 'Pay online now' link to pay via PayPal with your credit card.

This certifies that the electrical installation, to the extent that it is affected by the electrical work, has been tested to ensure that it is electrically safe & is in accordance with the requirements of the wiring rules & any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation.

This certifies that the electrical equipment, to the extent that it is affected by the electrical work is electrically safe.

Licence No. 38434



appliancesonline
legendary service

Appliances Online Pty Ltd
PO Box 694, Strawberry Hills NSW 2012
2/20A Danks St, Redfern NSW 2016
P: 1300 000 500 F: (02) 9694 0350
E: support@appliancesonline.com.au
www.appliancesonline.com.au

ABN 19 151 833 546

Proforma Tax Invoice

Order No. SO03693065

Order Date 04/03/20

STEWARTS SUPER FUND

24 Lake View Drive
Tewantin QLD 4565

8 Donella St

Payment Terms Payment Before Delivery

Telephone No. 0448944108

Account No. C02527675

Delivery Date 06/03/20

Quotation No.

Quantity Item No.

Description

Customer Order No. SO03693065

1 WLE525WB

1 AOLREMOVE

W/H UPR 4RAD FF ELTIM 54CM WH

Removal of an old, disconnected appliance

Amount

729.00

2

Ring Shauneel Smith tomorrow stock.
Replace old stove house 8 Donella St, Tewantin.

012-204

835833107

4/3 speed

pd.

#051027074

1729-00

1729-00

12hr

Deliver To

STEWARTS SUPER FUND

24 Lake View Drive
Tewantin QLD 4565
Australia

Delivery Instructions

Total AUD Incl. GST

729.00

10% GST

66.27

Less Payments

0.00

Balance Owing

729.00

Refer to our website www.appliancesonline.com.au for our terms and conditions.

Bank: ANZ BSB No.: 012-204
Account No.: 835833107
Quote "SO03693065" with your payment

< Inbox (82) ^ v

Thanks Evan's TV Antenna Service
0412949317

Evan's Tv Antenna Service
6 Exhibition Road
Southside Gympie
Qld 4570

after re-roof antenna
not working.
New one installed.

Tax Invoice

Date	Invoice No.
16/08/2019	669

ABN 32 667 252 297

Phone 0412949317

TOM STEWART
STEWARTS SUPER FUND

8 Doonella St
Tewantin.

Description	Terms 7 Days
<p>JOB LOCATION NO 8 DOONELLA STREET TEWANTIN. TV ANTENNA SYSTEM NOT WORKING. ANTENNA 30 YEARS OLD AND BOOSTER UPSIDE DOWN AND FULL OF WATER. MOUNT INSECURE TO SUPPLY AND INSTALL NEW SYSTEM PARTS AND LABOUR. tomsteyl@bigpond.com TOM 0448944108</p> <p>pd to :-</p> <p>The Gympie Credit Union</p> <p>BSB 817 001</p> <p>A/C # 100010119 100010119</p> <p>A/C EVAN SHANKS</p>	

BANKING DETAILS
The Gympie Credit Union
BSB 817 001
ACC#100010119
MAKE CHQ PAYABLE TO
Evan Shanks

E Mail evanshanks57@gmail.com

Parts & Labour	\$386.00
GST Included in Total	\$0.00
Total	\$386.00

THANK YOU FOR YOUR BUSINESS

Pd 21/8/19
\$386.00