

Units 1+2/8 Doonella St, Tewantin

~~Duplex Build Expenses~~
(Payments made from MOVE Bank A/C)

Aussie Cut (Kitchens x 2) 13633-40
(Vanities x 4)
(including Delivery)

Vinyl Plank Flooring 4871-30 ✓
Haymans (Fans x 2) 480-03 ✓
Beacon Lighting (Fans x 4) 309-80 ✓
Haymans (Outdoor Lighting) 409-20 ✓
Choices Flooring (Carpet x 2) 4600-00 ✓
The Good Guys (R'hoods x 2) 358-00 ✓
Appliances Online (Ovens + Cooktops) 2588-00 ✓
Stratco (Screens) 2493-53 ✓
* NBN Connection to Duplex 1200-00 (E)
* Accord Quantity Surveyors 1090-00 (E)

Total 32033-26

NBN - Expensed

Accord - Expensed

Balance owed to debt (77200)

Aussie Cut Sunshine Coast Pty Ltd
Unit 1, 22 Technology Dr, Warana QLD 4575
PO Box 7273, Brendale QLD 4500
ABN: 89 600 442 608

Phone: 07-5438-8663
Fax: 07-5438-8664

CABINETS & BOARD

Stewarts Super Fund

TAX INVOICE

Invoice Date
17 Dec 2019

Invoice Number
6122

Purchase Order / Reference
Kitchen/ Vanity

\$13391.40
132.00 Extra
110.00
TOTAL 13633.40

Description	Quantity	Unit Price	GST	Amount
Kitchen				
<ul style="list-style-type: none"> •All carcasses in 16mm HMR PB whiteboard edged in matching 1mm edge tape •All doors, drawer fronts, kicks & panels in Formica Snow Drift Gloss (semi-gloss) 16mm MR MDF edged in matching 1mm edge tape •33mm postformed laminated bench tops in Laminex Peacestone Natural •Includes adjustable feet for installation •Includes all hardware required for assembly •Barchie recessed handles through-out •Blum Metabox non soft close draws •Blum non soft close hinges •All cabinets supplied flat pack •Pick up from Warana 	2.00	4,908.00	10%	9,816.00

Vanity

- All carcasses in 16mm HMR PB whiteboard edged in matching 1mm edge tape
- All open shelf cabinets, drawer fronts & panels in Formica Snow Drift Gloss (semi-gloss) 16mm MR MDF edged in matching 1mm edge tape
- 33mm post-formed laminated bench tops in 2x Laminex Terrasphere Natural
- 2x Laminex Atlantic Stone Natural
- Includes all hardware required for assembly
- Barchie recessed handles through-out
- Blum Metabox non soft close drawers

PAYMENT DETAILS

Name: Aussie Cut Sunshine Coast Pty Ltd
Bank: CBA
BSB: 062 014
Account: 1057 9140
Reference: INV 6122

Credit Card: Visa and MasterCard accepted with 1.3% surcharge.

ABN: 89 600 442 608. Registered Office: Unit 1, 22 Technology Drive, Warana, Q.L.D., 4575, Aus

21/1/2020
Pa \$5000.00
Rev # 050307074

Aussie Cut
Payments:
17/12/2019 *5000-00*
18/12/2019 *1695-70*
21/1/2020 *5000-00*
22/1/2020 *1805-70*
4/2/2020 *132-00*
\$13633.40
including Delivery

Description

- All cabinets supplied flat pack
- Pick up from Warana

Quantity Unit Price

GST

Amount

Subtotal ex GST	12,174.00
Total GST 10%	1,217.40
Invoice Total inc GST	13,391.40
Total Paid	0.00
Amount Due	13,391.40

Payment Terms – Please note and pay within these terms:

1) A deposit of 50% is required to commence production of your order. 2) Final payment must be received prior to goods being released or delivered. 3) All goods remain the property of Aussie Cut until full payment has been received. 4) It is a condition of sale that you agree to pay any costs, including administration charges, debt collection commissions and legal fees that are incurred in collecting overdue accounts. 5) By paying any amount and/or accepting any of the above goods or services, you acknowledge implied acceptance of these terms.

3391.40

22/1/2020

Pl # 1805-70

Bal Inv. 6122 - \$1695.70

Inv. 6175 - 110.00

Ref # 050310660 (delivery)

2 (13391.40)

6695.70

5000.00

11695.70

1695.70

13391.40

695.70

110.00

1805.70

Delivery

AUSSIE CUT.

CABINETS & BOARD

Aussie Cut Sunshine Coast Pty Ltd
Unit 1, 22 Technology Dr, Warana QLD 4575
PO Box 7273, Brendale QLD 4500
ABN: 89 600 442 608

Phone: 07-5438-8663
Fax: 07-5438-8664

Tom Stewart

Invoice Date
04 Feb 2020

Invoice Number
6197

Purchase Order / Reference
Fridge Cabinet

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount
• Carcass in 16mm HMR PB whiteboard edged in matching 1mm edge tape	1.00	120.00	10%	120.00
• Doors in Formica Snow Drift Gloss (semi-gloss) 16mm MR MDF edged in matching 1mm edge tape				
Subtotal ex GST				120.00
Total GST 10%				12.00
Invoice Total inc GST				132.00
Total Paid				0.00
Amount Due				132.00

Pd 4/2/2020
Rec# 050527750

Payment Terms – Please note and pay within these terms:

1) A deposit of 50% is required to commence production of your order. 2) Final payment must be received prior to goods being released or delivered. 3) All goods remain the property of Aussie Cut until full payment has been received. 4) It is a condition of sale that you agree to pay any costs, including administration charges, debt collection commissions and legal fees that are incurred in collecting overdue accounts. 5) By paying any amount and/or accepting any of the above goods or services, you acknowledge implied acceptance of these terms.

PAYMENT DETAILS

Name: Aussie Cut Sunshine Coast Pty Ltd
Bank: CBA
BSB: 062 014
Account: 1057 9140
Reference: INV 6197

Please include your invoice number 6197 as the reference for any electronic transfers. Thank you

Credit Card: Visa and MasterCard accepted with 1.3% surcharge.

AUSSIE CUT

RECEIPT

CABINETS & BOARD

Aussie Cut Sunshine Coast Pty Ltd
Unit 1, 22 Technology Dr, Warana QLD 4575
PO Box 7273, Brendale QLD 4500
ABN: 89 600 442 608

Phone: 07-5438-8663
Fax: 07-5438-8664

Tom Stewart

Invoice Date
22 Jan 2020

Invoice Number
6175

Purchase Order / Reference
Delivery

TAX INVOICE

Description	Quantity	Unit Price	GST	Amount
Delivery to Tessantin	1.00	100.00	10%	100.00
			Subtotal ex GST	100.00
			Total GST 10%	10.00
			Invoice Total inc GST	110.00
			Total Paid	0.00
			Amount Due	110.00

Payment Terms – Please note and pay within these terms:

1) A deposit of 50% is required to commence production of your order. 2) Final payment must be received prior to goods being released or delivered. 3) All goods remain the property of Aussie Cut until full payment has been received. 4) It is a condition of sale that you agree to pay any costs, including administration charges, debt collection commissions and legal fees that are incurred in collecting overdue accounts. 5) By paying any amount and/or accepting any of the above goods or services, you acknowledge implied acceptance of these terms.

PA 22/1/2020
\$110.00
Rec # 050310660

PAYMENT DETAILS

Name: Aussie Cut Sunshine Coast Pty Ltd
Bank: CBA
BSB: 062 014
Account: 1057 9140
Reference: INV 6175

Please include your invoice number 6175 as the reference for any electronic transfers. Thank you

Credit Card: Visa and MasterCard accepted with 1.3% surcharge.



Floorcoverings

MJ STURGESS & CO PTY LTD
T/A MJS FLOORCOVERINGS
PO Box 2393
MANSFIELD QLD 4122

A.C.N.: 009 753 164
ABN: 42 009 753 164
Telephone : 07 3347 7300
Fax: 07 3849 2010

Pro forma Tax Invoice

Warehouse: Mansfield
Tax Invoice number
Date: 27/11/2019
Page: 1 of 1
Sales order: SO1401707
Customer Order No
Entered By: DM
Mode of delivery: PICK UP

SEVQLD
Customer

QLD PROFORMA ACCOUNT
35 DIVIDEND STREET
MANSFIELD QLD 4122

Shipped to

STEWARTS SUPER FUND
C/- JOHN BRADFORD
MJS FLOORCOVERINGS

TOM 0448944108
MANSFIELD QLD 4122

*Vinyl Plank
Flooring to
Downstairs
Living Area*

TRANS 10/1/2020

em number	Colour	Description	Colour	Selling unit	Unit price	Quantity	Amount
IE5228	74206	5MM NATURAL ELEMENTS CUSH N PLANK 228MM X 1219MM (1.672/m2)	74206 HABITAT - CP/TIMBERWOLF	SQ.METRE	31.00	135.43	4,198.33
12012		15L MAX BOND 2012 VINYL PLANK ADHESIVE		DRUM	115.10	2.00	230.20

RESERVATION OF TITLE: Ownership of goods as disclosed above does not pass to the purchaser until payment in full has been received by MJS Floorcoverings.
The above goods are sold in accordance with our Terms & Conditions of Sale.

871-30

PD 10/1/20

RW# 950135317

Direct Debit

*BSB
AK*

*064118 CBA
10109733*

Pd 10/1/2020

\$4871.30

REF SO-1401707

Stewarts Super Fund



Billor Code: 858217
Ref: 1002 7266

Telephone & Internet Banking - BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Sales balance 4,428.53 GST 442.85

Total 4,871.38

6/1 Jan 2020

(ARRON)

280644-58



Haymans Electrical
2/100 Rene Street

NOOSAVILLE QLD 4566
Tel: 07 5449 8688
Fax: 07 5449 9227

A DIVISION OF METAL MANUFACTURES LIMITED (A.B.N. 13 603 782 641)
Electrical and Data Suppliers

Tax Invoice No: 635260-382

Contract:
Sale Person: **RaelL**
Our Reference: **762166**
Order Date: **17/01/20**
Buyer:

Date: **17/01/20 10:02**
Your Order: **Tom 0448944108**
Your Job No: **Not Quoted**

Page 1



Bill Code: 564583

Contact your financial institution to make this payment from your cheque or savings accounts.

Bpay Ref: 1309973822

This transaction is subject to Metal Manufactures Ltd Standard Terms of Sale current at the time of this sale Which are available on <http://www.mmem.com.au/> or on request.

Charge to: 997382
Stewart's Super Fund
8 Doonella Street
Tewantin Qld

Deliver to: 997382
Stewart's Super Fund
8 Doonella Street
Tewantin QLD 4565

Special Instructions

Attention: Tom 0448944108

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Amt	Line Value Excl GST
CLIC4HS1300AN Ceiling Fan 4-Blade 1300mm Anthracite HangSure	2	0	2	EA	218.1931	1	43.64	436.39
		SC00						

WARRANTY

COS 69310956 -

JCM ELECTRICAL

Jon Morgan
0413678177

83058

early June

say to lee & contact with Tom

pd 17/1/20

Rec # 050242303
\$ 480-00.
Via Direct Debit

Ship via: Pick up pre-ordered goods from this Store

Total excl GST	436.39
GST	43.64
Total incl GST	480.03

Customer Order

Maroochydore
Tenancy 2, Building 10 Sunshine Homemaker
72 Maroochydore Road, Maroochydore 4558
Ph: 5479 0411 Fax: 5479 0211
Brightlite Nominees P/L Trading as
Beacon Lighting ABN# 13 322 464 749

INV No. 071303134697

Bill To
STEWART SUPER FUND 24 LAKE VIEW DRIVE TEWANTIN QLD 4565

Deliver To
STEWART SUPER FUND

Customer No	Order No	Date	Reference No
00900745025904	071301010899	17/01/2020	

Item	Qty	Description	Unit Price	Unit Discount	Amount	
213017	2.00	BAYSIDE CALYPSO 48 3 BLD FAN BK	89.95	10.00	159.90	B
213017	2.00	BAYSIDE CALYPSO 48 3 BLD FAN BK	89.95	10.00	159.90	K
350597	1.00	VIP WELCOME OFFER - \$10 DISCOUNT	-10.00		-10.00	K

Handwritten notes:
 Pd \$309.80
 Rev #
 050238752
 17/1/2020
 D/Debit
 E/card

You Were Served by Louise

Customer Order/Layby Conditions

1. Payments must be made at store of purchase
 2. Initial Deposit of 30% is required
 3. Layby goods are held for 2 months
 4. Fortnightly Payments for a Layby are required
 5. Goods remain the property of Beacon Lighting until paid in full
 6. Payment must be received in full before collection
- 20% CANCELLATION FEE APPLIES ON FULL PURCHASE PRICE.

Order Total	\$349.80
Discount	\$40.00
Nett Total	\$309.80
Payments to Date	\$0.00
Current Payment	\$0.00
Balance Due	\$309.80

By signing this document, I acknowledge and agree to all terms and c

Customer signature:

K - Ordered item B - Reserved item U - Quoted item C - Cancelled item



Haymans Electrical
2/100 Rene Street

NOOSAVILLE QLD 4566
Tel: 07 5449 8688
Fax: 07 5449 9227

A DIVISION OF METAL MANUFACTURES LIMITED (A.B.N. 13 003 782 641)
Electrical and Data Suppliers

Tax Invoice No: 635964-382

Contract:
Sale Person: **RaelL**
Our Reference: **762915**
Order Date: **29/01/20**
Buyer:

Date: **29/01/20 09:56**
Your Order: **Tom 0448944108**
Your Job No: **Not Quoted**

Page 1



Billers Code: 564583

Contact your financial institution to make this payment from your cheque or savings accounts.

Bpay Ref: 1309973822

This transaction is subject to Metal Manufactures Ltd Standard Terms of Sale current at the time of this sale Which are available on <http://www.mmern.com.au/> or on request.

Charge to: 997382
Stewart's Super Fund

Deliver to: 997382
COD Cash Sale - Noosa
NOOSA QLD 4566

Special Instructions

Attention:

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Amt	Line Value Excl GST
BRI20046/08 PIR Security Sensor IP65 Wall Mount 180 Degree Grey	4	0	4	EA	41.0000	1	16.40	164.00
SALSL2106/30TC Oyster 20W LED 3K/4K/6K PC/UV Opal Diff IP65	2	0	2	EA	49.0000	1	9.80	98.00
SALSE7063WW/BK Wall Light Outdoor Round 8W LED 3K Blk Opal IP65/IK10	2	0	2	EA	55.0000	1	11.00	110.00

Haymans Electrical
ANZ Bank.
BSB
A/c #
D/Debit
012 003
836608649

Pd 29/1/2020
Rec #
050433050

Ship via: Pick up pre-ordered goods from this Stor

Received in good order and condition.

Name _____

Signature _____

Total excl GST

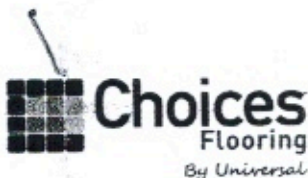
GST

Total incl GST

372.00

37.20

409.20



UNIVERSAL HOME IMPROVEMENTS (QLD) PTY LTD
86 098 818 181

1/14 Eenie Creek Rd 5449 9319
Noosaville 4566 noosaville@choicesflooring.com.au

Tax Invoice

Date	Invoice #
30/01/2020	132681

Invoice To

Stewarts Super Fund
8 Doonella Street
Tewantin, QLD 4565

Ship To

8 Doonella Street
Tewantin QLD 4565

P.O. No.

Terms

On Completion

Description	GST	Amount
Supply and installation of El Camino - Maritime Grey carpet on Eureka underlay to Duplex 1 and 2 (Bed 1, WIR, Bed 2, WIR and Hall)	418.18	4,600.00
<i>Direct Debit</i> <i>Pd 31/1/2020</i> <i>Rec # 050465467</i> <i>\$2300.00</i> <i>Bd</i>		
EFT Account Name: Choices Flooring Noosaville BSB: 084 705 Account: 98 945 5516 please use invoice # as reference	Total	\$4,600.00
	Payments / Credits	-\$2,300.00
	Balance Due	\$2,300.00

Credit Card Surcharge 1.5%

All goods remain the property of Universal Home Improvements until such time as payment has been made and cleared.



UNIVERSAL HOME IMPROVEMENTS (QLD) PTY LTD
86 098 818 181

1/14 Eenie Creek Rd 5449 9319
Noosaville 4566 noosaville@choicesflooring.com.au

Tax Invoice

Date	Invoice #
30/01/2020	132681

Invoice To

Stewarts Super Fund
8 Doonella Street
Tewantin, QLD 4565

Ship To

8 Doonella Street
Tewantin QLD 4565

P.O. No.

Terms

On Completion

Description	GST	Amount
Supply and installation of El Camino - Maritime Grey carpet on Eureka underlay to Duplex 1 and 2 (Bed 1, WIR, Bed 2, WIR and Hall) <i>Pd \$2000.00 D/D 27/3/2020 Rw# 0514 04627 Pd \$300.00 D/D 28/3/2020 Rw# 051424093</i>	418.18	4,600.00
EFT Account Name: Choices Flooring Noosaville BSB: 084 705 Account: 98 945 5516 please use Invoice # as reference	Total	\$4,600.00
	Payments / Credits	-\$2,300.00
	Balance Due	\$2,300.00

Credit Card Surcharge 1.5%

All goods remain the property of Universal Home Improvements until such time as payment has been made and cleared.



THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) PTY LTD

A.B.N. 48 004 880 657

A.C.N. 004 880 657

12/50 Plaza Parade

maroochydore@thegoodguys.com.au

Maroochydore QLD

4558

Phone: 07 5456 8500 Fax: 07 5456 8501

Email: maroochydore@thegoodguys.com.au

Sales Order

Web Order No:

Docket No:
D1190185689Sales Order No:
S1190082092Date 31/01/2020
Salesperson Bradley SCustomer No. 2005223410
STEWARTS SUPER FUND
24 LAKEVIEW DRIVE

Sales Customer

TEWANTIN

QLD

4565

STEWARTS SUPER FUND
24 LAKEVIEW DRIVE

Delivery Customer

TEWANTIN

QLD

4565

Delivery instructions:

31/1/20 Customer to pay via direct dep: emailing details mg

<i>Pd 2/2/2020 \$358.00</i> <i>The Good Guys</i> <i>NAB</i> <i>BSB 083 004</i> <i>Maroochydore A/c 821 65 66 13</i>	Payment	Amount
	Goods Dispatched	0.00
	Security Deposits	0.00
	Deposits Applied	0.00
	Cash on Delivery	0.00
	Total	0.00
	Includes GST	0.00
	Tender	
	Change	0.00

Ordered Lines - Balance of Order

Brand	Model	MTHSDescription	Status	Qty	Amount
# OMEGA	ORT6WXA	60cm Slideout Rangehood	BORD	2	358.00
Goods On Order					358.00

We can add Gold Service Extras to your product in the next 14 days either in-store or by calling 1300 748 190.
More information can be found at www.thegoodguys.com.au/concierge/gold-service-extras.Bill Code: 41897
Reference Number: 211900820922

* B-Pay payments may take up to 3 days to process *

Order Total	358.00
Goods Taken	0.00
Total Tendered (Inc. Security Deposit)	0.00
Security Deposit Held*	0.00
Balance of Order	358.00

THIS DOCKET MUST BE PRODUCED FOR GUARANTEED SERVICE

Property in and title to all goods sold remains with The Good Guys until all monies payable have been paid in full. The goods shall be at the customer's risk immediately upon delivery. If partially paid, the full amount of the purchase price is required within 90 days.
*A cancellation fee may be charged upon cancellation of any sales order for reserved goods. Goods not taken on date of sale must be collected within 90 days or a reasonable storage charge will be made.

SIGNATURE: _____

By requesting delivery, you consent to receive marketing material; you may opt out at any time from receiving marketing material by unsubscribing from the communication you receive or email privacy@thegoodguys.com.au. Visit www.thegoodguys.com.au/privacy-policy for further details.



appliancesonline
legendary service

ABN 19 151 833 548

Appliances Online Pty Ltd
P.O. 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

Proforma Tax Invoice

Order No. SC003636590

Order Date 31/01/20

STEWARTS SUPER FUND

24 Lake View Drive
Tewantin QLD 4565

Payment Terms Payment Before Delivery

Telephone No. 0448944108

Account No. C02527675

Delivery Date 06/02/20

Quotation No.

Customer Order No. SC003636590

Quantity Item No.

Description

Amount

2 HBF133BS0A	Ovens x 2	BOS SOV M/F(6) LED DISPLAY	Ovens x 2	1,300.00
2 WHC644SA	Hotplate x 2	W/H CT 60CM 4CER SS	cookers x 2	1,288.00

Sharon's order for Direct Debit
12/2/2020
\$ 2588.00

Deliver To

STEWARTS SUPER FUND

24 Lake View Drive
Tewantin QLD 4565
Australia

Delivery Instructions

Total AUD Incl. GST

2,588.00

10% GST 236.27

Less Payments 0.00

Balance Owning 2,588.00

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

Bank: ANZ BSB No.: 012-204
Account No.: 835633107
Quote "SO03636590" with your payment



Maroochydore
14 Pike St
Kunda Park X72 Queensland 4556
Telephone: 0730864205
Facsimile: 0734514489
ABN: 61-010-474-896

QUOTATION

Reference: 72471786

Printed on Wednesday, 11 March 2020

Customer Name	Stewarts Superfund	Customer Address	14 PIKE ST, KUNDA PARK QLD
Quote Date	11/03/2020	Quote Reference	72471786
Sales Person	ALISHA HEBBERD	Customer Order No.	

ITEM CODE	PRODUCT DESCRIPTION	QTY / LENGTH	TOTAL QTY	PRICE
SC-10567	Q/SCREEN PLUS KIT 2400WX1800H WH	4 EA	4.000 each	\$1,595.96
HB-4631	POST Q/SCREEN 50X50 WH 2400MM	2 EA	2.000 each	\$89.98
HB-4627	POST Q/SCREEN 50X50 WH 1800MM	5 EA	5.000 each	\$174.90
HB-4644	BASEPLATE PK Q/SCREEN 100X100MM WH	5 EA	5.000 each	\$89.60
GNCPCDTP21OWOW	GN CGI PAN D/S C/TR PREM 2100 OW OW	2 EA	2.000 each	\$236.22
CGIFESHDPDW	CGI F/SHEET PREM D/SIDE O/WHITE	6 @ 2.095 LM	12.570 lineal metres	\$0.00
GNTCGIRTLOW	GN TRACK CGI ROLL TO LTH OFF WHITE	4 @ 2.385 LM	9.540 lineal metres	\$0.00
GNPRTLOW	GOOD N/BOUR POST ROLL TO LTH O/WHITE	4 @ 2.645 LM	10.580 lineal metres	\$0.00
TEKNW1016OW	SDT SCREW NO WASH 10X16MM OFF WHITE COLOUR EQUIV IS SURFMIST*	26.000 EA	0.026 thousand	\$0.00
RIV4-30W	RIVET 3.2X4.8 GRIP (4-3) OFF WHITE COLOUR EQUIV IS SURFMIST*	4.000 EA	0.004 thousand	\$0.00
SQT1.65050PA	SQUARE TUBE 1.6 50X50 PAINTED WELD TO PLATE	1 @ 2.100 LM	2.100 lineal metres	\$62.51
FFPL180PO	FRONT FOOT PLATE 180X180 P/COATED 10MM 4-HOLE 16DIA 25MM IN FROM CNR WELD OFF CENTRE SEE DETAIL SHEET COLOUR = OW	1 EA	1.000 each	\$40.74
SQT1.65050PA	SQUARE TUBE 1.6 50X50 PAINTED WELD TO PLATE	1 @ 2.100 LM	2.100 lineal metres	\$62.51
FFPL180PO	FRONT FOOT PLATE 180X180 P/COATED 10MM 4-HOLE 16DIA 25MM IN FROM CNR WELD IN CENTRE COLOUR = OW	1 EA	1.000 each	\$40.74
WELDNS	WELDING NON STANDARD	2 EA	2.000 each	\$20.00
SQT1.65050PA	SQUARE TUBE 1.6 50X50 PAINTED COLOUR =OW	1 @ 2.700 LM	2.700 lineal metres	\$80.37

TOTAL (Inc. GST): \$2,493.53

Colours

Colour availability varies in each state, please contact Stratco and refer to the product colour charts on the Stratco website at www.stratco.com.au to determine if a particular colour is available in your product selection.

Comments

Thank you for the opportunity to provide a quotation for your project. This quote is valid for 30 days only and will be subject to any price changes resulting from alterations to our material, labour or incidental costs. This quote is subject to Stratco being able to obtain sufficient materials to complete your project.

CONDITIONS

Estimates are based on quantities taken from drawings only. STRATCO will not be responsible for any variations to quantity, but client will be charged at rates shown for actual requirements. Please check that the information contained herein agrees with plan and specification. The responsibility for the accuracy of the information remains at all times with the purchaser.

This quotation, and any acceptance of this quotation, is subject to our General Terms and Conditions of Sale.

Pd
12/3/2020

Tax Invoice



Need Help?

Thomas Stewart
24 Lakeview Dr
Tewantin QLD 4565
Email: tombay1@bigpond.com

Website : nbn.com.au
Phone : 1800 687 626
Email : NewDevelopments@nbnco.com.au
Account No : 120363
Invoice No : 300085863
Issue Date : 15/05/2020
Reference : STG-W000138022
PO No :

Charge Summary	Payments and Adjustments	Total Due	Payment Due Date
\$1,200.00	\$0.00	\$1,200.00	29 May 2020

Charge Summary

No	Date	Description	Reference	Quantity	Unit Price	GST Appl.	Amount Incl. GST (If Applicable)
1	15/05/2020	SDU Development Stage	duplex Doonella Street	2	\$545.46	Y	\$1,200.00
Sub-Total							\$1,200.00

For NBN Connection to

Duplex 8 Doonella St, Tewantin

CBA

067-928

120363

Tewantin Ref

pd 28/5/2020

Total Due (Including GST) \$1,200.00
GST included in this invoice \$109.09

A/C Name: NBN Co Ltd.

Rev# 050321942

How to Pay

BPAY



Biller Code: 586362
BPAY Reference: 3000858634

Telephone & Internet Banking - BPAY™
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
More info: www.bpay.com.au

Electronic Funds Transfer

Account Name: NBN Co Limited
Bank Name: Commonwealth Bank Of Australia
BSB: 067-928
Account Number: 120363
Reference: 300085863
Remittance to: pay@nbnco.com.au

Credit Card

Pay by credit card by clicking here:
Pay Now Online
or by calling 1300 451 202
Reference: 300085863

Cheque

Send cheques to:
nbn co limited
Locked Bag 20043
Melbourne VIC 3001

Reference: 300085863
Remittance to: pay@nbnco.com.au

Account No: 120363

Invoice No: 300085863

Payment Due Date: 29 May 2020

Accord Quantity Surveyors
9 Sandy Cove Cres
Coolum Beach, Q

A.B.N. 42 857 571 136

Bill To:

Tax Invoice

TA & ML Stewart att Stewarts Super fund
24 Lake View Drive
Tewantin Q 4565

Invoice #: 00006920

DATE	DESCRIPTION	AMOUNT	CODE
21/05/2020	Tax depreciation	\$540.91	GST
21/05/2020	1/8 Doonella St		
21/05/2020	2/8 Doonella St	\$450.00	GST
<div><div><p>Our bank details</p><p>Name: Accord Quantity Surveyors BSB: 014 556 Acc. no.: 1084 17609</p><p>This is a 'Payment Claim' under the 'Building Industry Fairness (security of payments) Act 2017'</p><p>THANK YOU</p></div><div><p>Pd 29/5/2020 \$1090.00 Rec# 052350770</p></div></div>			
COMMENT		GST:	\$99.09
		Total Inc	\$1,090.00
		Amount	\$0.00
		Balance Due:	\$1,090.00
CODE	RATE	GST	SALE AMOUNT
GST	10%	\$99.09	\$990.91