



A.B.N. 76 164 693 805

Showroom

257 Military Road, Cremorne NSW 2090

Invoice No: 00009098

Date: 3/06/2022

Tax Invoice

Bill To:

The Arnold Super Fund c/- Upstate
15/888 Pittwater Rd,
Dee Why

Delivery Address:

12/1271 Pittwater Rd
Narrabeen

DESCRIPTION	AMOUNT (GST Inc)
Supply and install on new underlay Mantra carpet (solution dyed nylon twist pile) throughout 1 room	\$750.00

Sales	GST:	\$68.18
	Total Inc GST:	\$750.00
	Amount Paid:	\$0.00
	Balance Due:	\$750.00

How To Pay



By Credit Card

To pay vis Master or Visa
call us on 029090 2829



Bank Transfer

Account Name: Absolute
Flooring Extra
BSB : 082 204

Quote 00009098

Balance Due: \$750.00

Accto 175 472 923 - CHRIC

Paid 23/6/22
MONSAX 5452



all things handyman

ABN: 34 643 248 868

21 Calca Crescent

Forestville NSW 2087

Mobile: 0415 616 316

boyd@allthingshandyman.com.au

Invoice #2122034

23 Jun 2022

Client: Monsax Pty. Ltd.

Project: Replace damaged door (Unit 12, 1271 Pittwater Rd Narrabeen)

Work Detail:

Description

Remove/Dispose damaged door

Fit new door

Paint

Refit handle/latch

Items Detail:

Description

Consumables: Paint and prep

2340x820x35 Hume H1 Door

Total:	\$685.00
Total Payments:	\$0.00
Amount Due:	\$685.00

For direct deposits please use your invoice number as reference & the following account:

Bank - Bank Australia

BSB - 313 140

Account name - Boyd Newton

Account no. - 14069822

Many thanks

*Paid 23/6/22
MONSAX ... 5452*



ABN: 34 643 248 868
21 Calca Crescent
Forestville NSW 2087
Mobile: 0415 616 316
boyd@allthingshandyman.com.au

Invoice #2122035

23 Jun 2022

Client: Monsax Pty. Ltd.

Project: Unit repairs & maintenance - Toilet, Vanity, Extractor Fan, Sliding Doors
12/1271 Pittwater Road, Narrabeen.

Work Detail:

Description

Toilet seat fix
Clean ext. fan in bathroom
Replace bathroom vanity basin waste
Install door stop
Realign sliding doors and locks in bedrooms

Items Detail:

Description

40mm Basin Waste - Plug
Toilet seat anchor set
Sliding door lock spacer

Total:	\$392.00
Total Payments:	\$0.00
Amount Due:	\$392.00

For direct deposits please use your invoice number as reference & the following account:

Bank - Bank Australia
BSB - 313 140
Account name - Boyd Newton
Account no. - 14069822

Many thanks

CHRIS Paid
See attached

Platinum Properties (NSW)
ABN 16 130 752 475

Suite 7 / 1 Maxim Street
West Ryde NSW 2114
Phone: 1300 99 555 1
Fax: 1300 39 555 3

www.ppnsw.com.au



Notice of Levies Due in May 2022

Issued 05/04/2022 on behalf of:

Attention: Alexandra Owen, Accounts

The Owners - Strata Plan No 85292
ABN 59109830387
1271-1273 Pittwater Road
NARRABEEN NSW 2101

Monsax Pty Ltd
c/- Raine & Horne Dee Why / Collaroy
685 Pittwater Road
Collaroy NSW 2099

for Lot 12 Unit 12
Monsax Pty Ltd

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/05/2022	Quarterly Levy 1/5/2022 - 31/7/2022	1,389.80	162.50	1,552.30
	Total levies due in month	1,389.80	162.50	1,552.30

Total of this levy notice	1,552.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	<u>1,552.30</u>
Prepaid	0.00
Total amount due	<u>\$1,552.30</u>

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners - Strata Plan No 85292'

Levy Payment due 01/05/2022

PLEASE READ:
NO FURTHER REMINDER NOTICES ARE SENT AFTER THIS LEVY NOTICE.
IT IS THE OWNER'S RESPONSIBILITY TO MAKE SURE ALL PAYMENTS ARE MADE ON TIME.
THANK YOU

Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.

Raine & Horne Dee Why / Collaroy
Strata Plan 85292
Lot 12 Unit 12

Billers code 96503



Pay over the Internet from your Bank account. Register at www.deft.com.au

Pay over the phone from your Bank account. Register at www.deft.com.au

Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.

Pay by making this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001

Post Billpay Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

PLATINUM PROPERTIES (NSW) P/L

DEFT Reference Number

23397319732362

Amount Due

\$1,552.30

Due Date

01/05/2022

Amount Paid

\$



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