

# Chris Gryllis Real Estate

Licensee: Chris Gryllis  
74 McNamara Street (PO Box 680) ORANGE NSW 2800  
Ph: (02) 6362 5999 Fax: (02) 6361 3595  
ABN: 40-577-105-608

MARCA

Payaso Pty Ltd Superannuation Fund  
PO Box 1106  
ORANGE NSW 2800

Primary Owner Statement for  
Period Ending: 05/03/21  
Reference: PAYASO2  
**TAX INVOICE**

Payaso Pty Ltd Superannuation Fund

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Details	Debit	Credit
<b>KENNA23-25 23 - 25 Kenna Street ORANGE NSW 2800</b>		
H-E Parts International 101 Rent 3900.00 M1 01/03/21 - 31/03/21		3900.00
Plus GST		390.00
334 22/02/21 Reimburse Owner for key cutting (H-E Parts Inter) H-E Parts International Crushie		198.00
<b>Total for all properties</b>	0.00	4488.00
481 *Management Fees	195.00	
483 *Postage & Sundries	2.00	
Plus GST on items marked *	19.70	
<b>Transferred to your bank account</b>	<b>4271.30</b>	
Payment Details: Payaso Pty Ltd Super.Fund 116456104 182-222 Macquarie Bank		
	4488.00	4488.00

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rent (Total includes 390.00 GST)		4290.00
<b>Total Income</b>		<b>4290.00</b>
<b>Expenditure</b>		
334 R & M - Locks & Cards		198.00
419 GST on fees	19.70	
481 Management Fees	195.00	
483 Postage	2.00	
<b>Total Expenditure</b>	<b>216.70</b>	
Payment to Owner	4271.30	
	<b>4488.00</b>	<b>4488.00</b>

GST SUMMARY:  
GST collections reported above \$390.00  
GST payments reported above \$19.70



# CHRIS GRYLLIS REAL ESTATE



74 McNamara Street, PO Box 680 Orange  
NSW 2800 ABN 40 577 105 608

Phone (02) 6362 5999 Fax (02) 6361 3595 Email: [info@chrisgryllisrealestate.com.au](mailto:info@chrisgryllisrealestate.com.au)

8<sup>th</sup> February 2021

**E-MAILED**  
8/2/21 10:02am

## INVOICE

H-E Parts International Crushing Solutions Pty Ltd  
23 – 25 Kenna Street  
ORANGE NSW 2800

**RE: REIMBURSE OWNER FOR KEY CUTTING  
PREMISES: 23 – 25 KENNA STREET, ORANGE NSW 2800**

Reimburse Owner for key cutting as requested  
(Tax Invoice from DCL Locksmith & Security attached) \$198.00

**Total payable  
(Inc GST)**

\$198.00 ✓

*Paid 20/2/21  
Ref. No. 45302*

*Please pay on or before due date*

*Cheques should be made payable to Chris Gryllis Real Estate  
OR*

*For a Bank Transfer, details are as follows:-*

*Bank: National Australia Bank  
Branch: Orange  
Account Name: Chris Gryllis Real Estate – Trust Account  
BSB No: 082 – 774  
Account No: 01760 – 0336  
(Please Quote name/ref)*

*A/c Payaso*

**DCL LOCKSMITHS & SECURITY**

p: 1300 123 159 e: sales@dcls.com.au  
 NSW: U3/14 Erskine St, Dubbo 2830  
 ACT: Level 1, 23 Brindabella Cct, Canberra 2609



PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>03/02/2021</b>	<b>\$198.00</b>	<b>03/02/2021</b>

**TAX INVOICE NO. 25036910**

Evans, R & M  
 P.O. Box 1106  
 Orange NSW 2800

**Order No.:**  
**Job Name:**  
**Job Contact:** Bob Evans  
**Job No.:** 355137  
**Site:** DCL - Dubbo  
**Site Address:** 3/14 Erskine Street  
 Dubbo NSW 2830

**Description**

System MM215  
 Cut 2 x M keys  
 4 x 1 keys

Send to P.O. Box 1106 Orange

Part #	Item	Quantity	Unit Price	Total
X1-KEY	X1 Registered Key Cut	6.00	\$25.00	\$150.00
Freight/Post	Freight/Postage	1.00	\$30.00	\$30.00
<b>Sub-Total ex GST</b>				\$180.00
<b>GST</b>				\$18.00
<b>Total</b>				\$198.00

**TERMS AND CONDITIONS**

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

Invoiced items remain the property of the company until payment terms are met. Returns must be made within 5 days of the date of supply and may be subject to a handling fee. Only items in original condition and packaging will be considered for return.

<b>Sub-Total ex GST</b>	\$180.00
<b>GST</b>	\$18.00
<b>Total inc GST</b>	\$198.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$198.00

Email remittance advice to accounts@dcls.com.au

**How To Pay**

INVOICE NO. 25036910

**Direct Deposit**

Bank **NAB**  
 Acc. Name **Waramungu PTY LTD**  
 BSB **082564**  
 Acc. No. **775117474**

**Credit Card (MasterCard or Visa)**

Please call 02 6881 6882 to pay over the phone.

**DUE DATE:** 03/02/2021    **AMOUNT DUE:** \$198.00

**Ausure Insurance Brokers Orange** | ABN: 95 129 896 733  
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

✓ 23-25 KENNA ST.

**REPRESENTATIVE**  
 Ausure Insurance Brokers Orange  
 Karyn Wright - AR: 271 384  
 143 Summer Street/PO Box 2408  
 Orange NSW 2800  
 Tel **1800 030 737**  
 Fax **(02) 6362 1001**  
 Email [Karyn.Wright@ausure.com.au](mailto:Karyn.Wright@ausure.com.au)
**ROBERT & MARILYN EVANS**  
 PO BOX 1106  
 ORANGE NSW 2800

\* TWO INVOICES  
New Business P10-7

**NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED**
**Invoice date** 1-Mar-2021  
**Invoice number** 9180526

<b>TYPE OF POLICY</b>	<b>Business</b>
<b>THE INSURED</b>	ROBERT & MARILYN EVANS (REFER TO SCHEDULE F)
<b>INSURER</b>	QBE Insurance (Australia) Limited Level 5, 2 Park Street Sydney NSW 200 ABN: 78 003 191 035
<b>POLICY NUMBER</b>	124U739855BPK
<b>PERIOD OF COVER</b>	From <b>01/03/2021</b> to <b>01/03/2022</b>

YOUR PREMIUM	
Premium	\$ 1,274.35
Underwriter Fee	\$ 0.00
U/W Fee GST	\$ 0.00
Fire/ES Levy	\$ 322.67
GST	\$ 159.70
Stamp Duty	\$ 133.35
Broker Fee	\$ 27.27
Broker Fee GST	\$ 2.73
<b>TOTAL DUE</b>	<b>\$ 1,920.07</b>
<b>DATE DUE</b>	<b>1-Mar-2021</b>

**PAYMENT OPTIONS**

 Biller Code: 30510  
 Reference: 291805265

**Telephone & Internet Banking - BPAY®**

 Contact 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](http://www.bpay.com.au)

 Payments can be made in person at a Post Office by cash (up to \$9,999.99), cheque or EFTPOS. Please present this page intact. Please make cheque payable to **DEFT Payment Systems for Ausure Pty Ltd**


\*498 402594 291805265


 Pay by Credit Card either Online - (Visit [www.ausure.com.au/Pay-My-Bill](http://www.ausure.com.au/Pay-My-Bill)) or by Phone (please contact your Broker on 1800 030 737)  
 Note: Credit card payments will incur a 0.95% fee of \$ 18.24 which includes \$ 1.66 GST.


Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions

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ROBERT & MARILYN EVANS  
PO BOX 1106  
ORANGE NSW 2800

ADD TO  
23 KENNA ST.

### Endorsement

NOTES: 11/03/2021 - ENDT TO INCREASE SUM INSURED TO \$450,000 AND CHANGE INSURED NAME - LW

Invoice date 11-Mar-2021

Invoice number 9218204

<b>TYPE OF POLICY</b>	<b>Business</b>
<b>THE INSURED</b>	ROBERT & MARILYN EVANS (REFER TO SCHEDULE F)
<b>INSURER</b>	QBE Insurance (Australia) Limited Level 5, 2 Park Street Sydney NSW 200 ABN: 78 003 191 035
<b>POLICY NUMBER</b>	124U739855BPK
<b>PERIOD OF COVER</b>	From <b>01/03/2021</b> to <b>01/03/2022</b>

YOUR PREMIUM		
Premium	\$	108.14
Underwriter Fee	\$	0.00
U/W Fee GST	\$	0.00
Fire/ES Levy	\$	34.06
GST	\$	14.22
Stamp Duty	\$	14.07
Broker Fee	\$	0.00
Broker Fee GST	\$	0.00
<b>TOTAL DUE</b>	<b>\$</b>	<b>170.49</b>
<b>DATE DUE</b>		<b>11-Mar-2021</b>

### PAYMENT OPTIONS



Billor Code: 30510  
Reference: 292182045

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\*498 402594 292182045



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Note: Credit card payments will incur a 0.95% fee of \$ 1.62 which includes \$ 0.15 GST.



Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions

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 Email [Karyn.Wright@ausure.com.au](mailto:Karyn.Wright@ausure.com.au)

19 KENNIA ST

 ROBERT & MARILYN EVANS  
 PO BOX 1106  
 ORANGE NSW 2800

**New Business**
**NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED**
**Invoice date** 1-Mar-2021

**Invoice number** 9180619

<b>TYPE OF POLICY</b>	<b>Business</b>
THE INSURED	ROBERT & MARILYN EVANS (REFER TO ATTACHED)
INSURER	QBE Insurance (Australia) Limited Level 5, 2 Park Street Sydney NSW 200 ABN: 78 003 191 035
POLICY NUMBER	124U739869BPK
PERIOD OF COVER	From <b>01/03/2021</b> to <b>01/03/2022</b>

YOUR PREMIUM	
Premium	\$ 1,332.74
Underwriter Fee	\$ 0.00
U/W Fee GST	\$ 0.00
Fire/ES Levy	\$ 341.06
GST	\$ 167.38
Stamp Duty	\$ 140.95
Broker Fee	\$ 27.27
Broker Fee GST	\$ 2.73
<b>TOTAL DUE</b>	<b>\$ 2,012.13</b>
<b>DATE DUE</b>	<b>1-Mar-2021</b>

**PAYMENT OPTIONS**

 Biller Code: 30510  
 Reference: 291806198

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 Payments can be made in person at a Post Office by cash (up to \$9,999.99), cheque or EFTPOS. Please present this page intact. Please make cheque payable to **DEFT Payment Systems for Ausure Pty Ltd**


\*498 402594 291806198


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 Note: Credit card payments will incur a 0.95% fee of \$ 19.12 which includes \$ 1.74 GST.


Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions



**Ausure Insurance Brokers Orange** | ABN: 95 129 896 733  
 Authorised Representative of Ausure Pty Ltd | AFSL: 238433

**TAX INVOICE**

*This document will be a tax invoice for GST when payment is made in full*

PAGE 1

*a/t*  
*2 PM THURS*  
*11th*

**REPRESENTATIVE**  
 Ausure Insurance Brokers Orange  
 Karyn Wright - AR: 271 384  
 143 Summer Street/PO Box 2408  
 Orange NSW 2800  
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**ROBERT & MARILYN EVANS**  
 PO BOX 1106  
 ORANGE NSW 2800

*✓ 139 KME ST*

**New Business?**

**NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED**

**Invoice date** 26-Feb-2021

**Invoice number** 9178284

*\* INVOICE FOR \$14.00 PER Q*

<b>TYPE OF POLICY</b>	<b>Business</b>
<b>THE INSURED</b>	ROBERT & MARILYN EVANS (REFER TO SCHEDULE F) ?
<b>INSURER</b>	Miramar Underwriting Agency Pty Ltd PO Box A2016 SYDNEY SOUTH NSW 1235 ABN: 97 111 534 797
<b>POLICY NUMBER</b>	SCTPBP009998
<b>PERIOD OF COVER</b>	From <b>01/03/2021</b> to <b>01/03/2022</b>

YOUR PREMIUM	
Premium	\$ 1,795.88
Underwriter Fee	\$ 50.00
U/W Fee GST	\$ 5.00
Fire/ES Levy	\$ 330.33
GST	\$ 212.62
Stamp Duty	\$ 210.49
Broker Fee	\$ 27.27
Broker Fee GST	\$ 2.73
<b>TOTAL DUE</b>	<b>\$ 2,634.32</b>
<b>DATE DUE</b>	<b>1-Mar-2021</b>

*K*

**PAYMENT OPTIONS**



Billor Code: 30510  
 Reference: 291782845 ✓

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\*498 402594 291782845



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 Note: Credit card payments will incur a 0.95% fee of \$ 25.03 which includes \$ 2.28 GST.



Instalments – Premium Finance is available. Please contact your Broker for Terms and Conditions



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 ROBERT & MARILYN EVANS  
 PO BOX 1106  
 ORANGE NSW 2800

**Endorsement**
**NOTES: PAYMENT AND SIGNED DOCUMENTS ARE REQUIRED FOR INCREASE IN SUM INSURED FOR BUILDING TO \$750000 PER RENEWAL REVIEW KW**
**Invoice date** 1-Mar-2021

**Invoice number** 9180782

<b>TYPE OF POLICY</b>	<b>Business</b>
<b>THE INSURED</b>	ROBERT & MARILYN EVANS (REFER TO SCHEDULE F)
<b>INSURER</b>	Miramar Underwriting Agency Pty Ltd PO Box A2016 SYDNEY SOUTH NSW 1235 ABN: 97 111 534 797
<b>POLICY NUMBER</b>	SCTPBP009998
<b>PERIOD OF COVER</b>	From <b>01/03/2021</b> to <b>01/03/2022</b>

YOUR PREMIUM		
Premium	\$	71.50
Underwriter Fee	\$	0.00
U/W Fee GST	\$	0.00
Fire/ES Levy	\$	23.60
GST	\$	9.51
Stamp Duty	\$	9.41
Broker Fee	\$	0.00
Broker Fee GST	\$	0.00
<b>TOTAL DUE</b>	<b>\$</b>	<b>114.02</b>
<b>DATE DUE</b>		<b>1-Mar-2021</b>

**PAYMENT OPTIONS**

 Biller Code: 30510  
 Reference: 291807824

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 Note: Credit card payments will incur a 0.95% fee of \$ 1.08 which includes \$ 0.10 GST.


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