



INVOICE

G&M SERVICES
18 El Paso Place , Orange NSW 2800
ABN : 66 178 006 521
Phone: 0414937304 & 0414902319
Email : kamitsispatmos@gmail.com

Date : 5/01/2021
Invoice #: 035

Bill To:

R&M Evans as Trustees
Payaso Pty Ltd
Superannuation Fund

Quantity	Description	Amount
	Job at 19 Kenna Street , Orange	
	• Change of the hot water service	
	Labour and Materials :	\$ 750.00
Subtotal		\$ 750.00

PAYMENT OPTIONS :

Account Name : G&M SERVICES
BSB : 941201
ACCOUNT No : 460936-020.
Make all cheques payable to :
G&M SERVICES 18 EL PASO PLACE ORANGE, NSW 2800.

GST 0.00

TOTAL : \$ 750.00

19 KENNA ST.

TAX INVOICE

Payaso Super Fund C/ Bob Evans
19 Kenna St
ORANGE NSW 2800
AUSTRALIA

Invoice Date
6 Jan 2021

Invoice Number
INV-13425

Reference
18770

ABN
29 106 694 348

Buckleys Carpets Pty Ltd
2 Barrett Ct
P.O.Box 1194
Orange NSW 2800
P: 02 6362 5766
F: 02 6362 5493
admin@buckleyscarpetco
urt.com.au

Description	Quantity	Unit Price	GST	Amount AUD
TO SUPPLY & INSTALL CARPET TILES :- STORM col HAIL DAMAGE IN SAID AREAS AS PER CONTRACT AGREEMENT NO: 10013	1.00	5,015.00	10%	5,015.00
TO SUPPLY & INSTALL VINYL PLANKS :- NOVILAN DESIGN col DEEP COUNTRY OAK IN SAID AREAS AS PER CONTRACT AGREEMENT NO: 10299	1.00	680.00	10%	680.00
			INCLUDES GST 10%	517.73
			TOTAL AUD	5,695.00

Due Date: 6 Jan 2021
PAYMENT IS DUE UPON RECEIPT

Payment Details:

ANZ BANK - BSB: 012 790 ACCOUNT NO: 1080 00694

PLEASE NOTE PAYMENTS MADE BY CREDIT CARD WILL INCUR A 1% SURCHARGE

**THIS INVOICE IS MADE PURSUANT TO THE BUILDING & CONSTRUCTION
INDUSTRY SECURITY OF PAYMENTS ACT 1999 NO. 46**



INVOICE

G&M SERVICES
18 El Paso Place , Orange NSW 2800
ABN : 66 178 006 521
Phone: 0414937304 & 0414902319
Email : kamitsispatmos@gmail.com

Date : 31/12/2020
Invoice #: 034

Bill To:

R&M Evans as Trustees
Payaso Pty Ltd
Superannuation Fund

Quantity	Description	Amount
	Job at 19 Kenna Street , Orange	
	• Repairs and painting the ceilings , walls and the front door to offices	
	Labour and Materials :	\$ 2,500.00
Subtotal		\$ 2,500.00

PAYMENT OPTIONS :

Account Name : G&M SERVICES
BSB : 941201
ACCOUNT No : 460936-020.
Make all cheques payable to :
G&M SERVICES 18 EL PASO PLACE ORANGE, NSW 2800.

GST 0.00

TOTAL : \$ 2,500.00

ABN 68 120 045 203

Our Ref: AK:281040-8
 Your Ref:

12 May 2021

TAX INVOICE:458093

Mr R & Mrs M Evans

By Email: CAsalesandservice@westnet.com.au

Lease Dispute

To our professional costs in relation to your lease dispute with Alkane Resources Ltd.

Professional Fees	\$1,816.00
Office Expenses: (Subject to GST)	
Service Provider Charges	\$7.80
Disbursements: (Subject to GST)	
ASIC: Organisation Extract - ALKANE RESOURCES LTD ACN 000 689 216	\$17.00
GST	\$184.08
Disbursements: (Not Subject to GST)	
ASIC: Organisation Extract - ALKANE RESOURCES LTD ACN 000 689 216	\$9.00
Total	\$2,033.88

HELD IN TRUST A/C \$793.77
 PAY BALANCE \$1240.11
 \$2,033.88

With Compliments

Baldock Stacy & Niven
 E & OE

***** REMITTANCE ADVICE *****

TERMS STRICTLY 14 DAYS NETT

EFT - DIRECT DEPOSIT
 Account Name: Baldock Stacy & Niven Office Account
 BSB No: 082 774
 Account No: 89 954 3942
 Quote Reference: 458093

MAIL
 Detach remittance advice and return with cheque to:
 Baldock Stacy & Niven
 PO Box 1070
 ORANGE NSW 2800

Balance Due:
 \$2,033.88

CREDIT CARD Visa Mastercard

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Expiry date CCV

\$
 Total Remitted

Cardholder's Name Signature

Date	Narration
02/02/2021	Opening file
17/02/2021	Telephone call to Bob Evans to discuss lease issue and advise him
17/02/2021	Letter to Clients with advice regarding lease surrender and dispute
19/02/2021	Attendance with Bob Evans to discuss lease dispute and take instructions
26/02/2021	Letter to Alkane Resources Ltd regarding termination of lease
16/03/2021	Attendance with Bob Evans to discuss lease dispute and take instructions
17/03/2021	Draft letter of settlement to solicitors for Alkane Resources Ltd
29/03/2021	Email to Client encl correspondence from OS
31/03/2021	Telephone call from Client to discuss further instructions
01/04/2021	Email to Client re payment from other side
10/05/2021	Email from Client with instructions

139 Kite St.

Bill Dwyer's Plumbing Service Pty Ltd

800 Cargo Road
 ORANGE, NSW 2800
 0417 423 143

Tax Invoice

Tax Date	Invoice No.
26-Feb-2021	6988

Invoice To
Payso Superannuation Fund C/- R & M Evans PO Box 1106 Orange NSW 2800

P.O. Number	Terms	Project
	Due on receipt	

Description	Qty	Price	TAX	TAX AMT	Amount
Job Location :- 139 Kite Street 18/2/2021 Repaired the leaking toilets in the mens & ladies toilets. Material & Labour		156.00	GST	15.60	156.00

Tax Summary GST 15.60;	Subtotal	\$156.00
	Tax	\$15.60
	Total	\$171.60

EFT BSB 032 833 A/C 340401. Please put surname as a reference

Company Business Number	81 052 219 619
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Wangarang

ABN: 11 001 241 005

PO Box 8133

Orange NSW 2800

Phone: (02) 6365 6500

Email: admin@wangarang.com.au

TAX INVOICE

INVOICE TO: Payaso Pty Ltd Super Annuation Fund
PO Box 1106
ORANGE NSW 2800

Date: 17/03/2021
Invoice No: INV32196
PO Number:
Customer ID: EVABOB
Terms: 30DAYS
Due Date: 30/04/2021

ITEM CODE	DESCRIPTION	QTY	Unit Price	GST	TOTAL (EX GST)
CLEAN	Cleaning Service 17/03/2021 Attn: Bob Evans	1.00	\$162.0000	\$16.20	\$162.00

EFT PAYMENT DETAILS:

Account Name: Wangarang
Bank: ANZ
BSB: 012-790
A/C Number: 5294-07249

Subtotal \$162.00
GST \$16.20
Total \$178.20

Please Email Your Remittance to:
admin@wangarang.com.au

Please use Invoice Number as reference of EFTs

