

620/003

INVOICE

Nik The Handyman

ABN : 73 510 642 739

Phone 040 300 1942

nikshandy@hotmail.com

BSB: 06 4483 ACCT: 1054 0390

INVOICE # 737
DATE: AUGUST 8, 2019

TO Classic Motel
Pacific Highway,
Mermaid Beach, 4218

*PAID
8-8-19*

JOB	PAYMENT TERMS	DUE DATE
Bench replacement	14 days	Nov 28th, 2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Replace benchtop, unit 8, rubbish removal	\$60.00p/h	\$210.00
	Materials: wood, screws etc.		\$160.00
TOTAL			\$370.00

Make all cheques payable to Nik's Handyman Services
OR DIRECT DEPOSIT COMMONWEALTH BANK
BSB: 06 4483 ACCT: 1054 0390

THANK YOU FOR YOUR BUSINESS!

Chg. 300023.

GRAFFITI STICKERS PTY LTD

PO Box 611, Burleigh Heads QLD 4220
8/82 Hutchinson Street, Burleigh Heads QLD 4220
Phone..... 07 5568 0386

ABN: 33 735 566 848



Tax Invoice

CLASSIC MOTEL

Invoice Date
02 Mar 2020

Invoice Number
INV-13260

Due Date
02 Mar 2020

Reference
OVERLAY STICKER

Description	Quantity	Unit Price	GST	Amount AUD
1 OVERLAY STICKER WITH PHONE NUMBER	1.00	74.55	10.00%	74.55
Subtotal				74.55
Total GST 10%				7.45
Invoice Total AUD				82.00
Total Net Payments AUD				0.00
Amount Due AUD				82.00

Payment Advice

To: GRAFFITI STICKERS
P.O BOX 611, Burleigh Heads QLD 4220

Cheque -- to be made payable to Graffiti Stickers & forward to:
P.O Box 611, Burleigh Heads, QLD 4220

Credit Card -- Please call us on (07) 5568 0386 with details.

Direct Deposit -- BSB: 084572 ACC:858785136
Account Name: Graffiti Stickers Pty Ltd
Bank: NAB Burleigh Waters *Use invoice numbers as reference

Customer	CLASSIC MOTEL
Invoice Number	INV-13260
Amount Due	82.00
Due Date	02 Mar 2020
Amount Enclosed	

Enter the amount you are paying above



EAT
9-3-20.

TAX INVOICE

Classic Motel / Chomicz Superfund
2429 Gold Coast Hwy
MERMAID BEACH QLD 4218

Invoice Date
6 Mar 2020

Crystal Waters
6 Volante Crescent

Invoice Number
INV-0496

MERMAID WATERS QLD
4218

Reference
Classic Motel / Chomicz
Superfund

AUSTRALIA

ABN
40 930 099 072

Paid.

Description	Quantity	Unit Price	GST	Amount AUD
Job 1 - Unit 1 Investigate leaking toilet Supply and install new inlet valve, outlet washer, mini cistern cock and flexi hose Test and check	1.00	90.91	10%	90.91
Job 2 - Unit 1 Investigate leaking vanity basin tap Reseat and rewasher hot and cold taps Test and check	1.00	50.00	10%	50.00
Job 3 - Unit 2 Investigate leaking toilet Supply and install new inlet valve, outlet washer, mini cistern cock and flexi hose Test and check	1.00	90.91	10%	90.91
Job 4 - Unit 3 Disconnect and remove existing toilet cistern Supply and install new Caroma Aire cistern, seat and link piece Supply and install new mini cistern cock and flexi hose Test and check	1.00	222.73	10%	222.73
Job 5 - Unit 4 Disconnect and remove existing toilet cistern Supply and install new Caroma Aire cistern, seat and link piece Supply and install new mini cistern cock and flexi hose Test and check	1.00	222.73	10%	222.73
Job 6 - Unit 5 Investigate leaking toilet Supply and install new inlet valve, outlet washer, mini cistern cock and flexi hose Test and check	1.00	90.91	10%	90.91
Job 7 - Unit 6 Supply and install new mini cistern cock and flexi hose to toilet (PARTS ONLY)	1.00	13.75	10%	13.75

Description	Quantity	Unit Price	GST	Amount AUD
Job 8 - Unit 7 Supply and install new mini cistern cock and flexi hose to toilet (PARTS ONLY)	1.00	13.75	10%	13.75
Job 9 - Unit 8 Investigate leaking toilet Supply and install new inlet valve, outlet washer, mini cistern cock and flexi hose Test and check	1.00	90.91	10%	90.91
Job 10 - Laundry Disconnect and remove broken washing machine taps Supply and install new Test and check	1.00	40.54	10%	40.54
Job 11 - Internal laundry Rewasher and reseal hot and cold taps to laundry tub Install customer supplied laundry taps and spout Test and check	0.25	80.00	10%	20.00

Subtotal 947.14

TOTAL GST 10% 94.71

TOTAL AUD 1,041.85

Due Date: 9 Mar 2020

Direct Deposit

Nicholas J Owens

BSB: 734-637

Account Number: 843278

EFT

INVOICE

PAID 10-3-20

Nik The Handyman

ABN : 73 510 642 739

Phone 040 300 1942

nikshandy@hotmail.com

BSB: 06 4483 ACCT: 1054 0390

INVOICE # 814
DATE: MARCH 10, 2020

TO Classic Motel / Chomicz Superfund
46 William St,
Mermaid Beach, 4218

JOB	PAYMENT TERMS	DUE DATE
Repairs and installations	14 days	Mar 24th, 2020

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Labour: Aircon install, panting, tiling, general repairs, rubbish removal	\$60.00 p/h	\$1020.00
	Materials: Fixings, tiles, glue, grout, silicone, villaboard, wood, aluminium, tapware, curtain rail brackets, etc		\$126.00
	Tip Fees		\$86.00
		Subtotal	\$1232.00
		GST	\$123.20
		TOTAL	\$1355.20

Make all cheques payable to Nik's Handyman Services
OR DIRECT DEPOSIT COMMONWEALTH BANK
BSB: 06 4483 ACCT: 1054 0390

THANK YOU FOR YOUR BUSINESS!

EFT

PAID 10-3-20



TAX INVOICE

Classic Motel / Chomicz Superfund
2429 Gold Coast Hwy
MERMAID BEACH QLD 4218

Invoice Date
10 Mar 2020

Crystal Waters
6 Volante Crescent
MERMAID WATERS QLD
4218
AUSTRALIA

Invoice Number
INV-0507

Reference
Classic motel - Toilet
cistern

ABN
40 930 099 072

Description	Quantity	Unit Price	GST	Amount AUD
Investigate leaking toilet to upstairs managers office found cistern to be leaking into the bowl Also found cistern to be broken inside with parts fallen into the back of the bowl Disconnect and remove existing toilet cistern Supply and install new Caroma Aire cistern, seat and link piece Supply and install new mini cistern cock and flexi hose Test and check	1.00	222.73	10%	222.73
			Subtotal	222.73
			TOTAL GST 10%	22.27
			TOTAL AUD	245.00

Due Date: 10 Mar 2020

Direct Deposit
Nicholas J Owens
BSB: 734-637
Account Number: 843278

EET
Paid 16-3-20



TAX INVOICE

Classic Motel
2429 Gold Coast Highway
MERMAID BEACH QLD 4218

Invoice Date
6 Mar 2020

Invoice Number
INV-3223

ABN
67 407 228 533

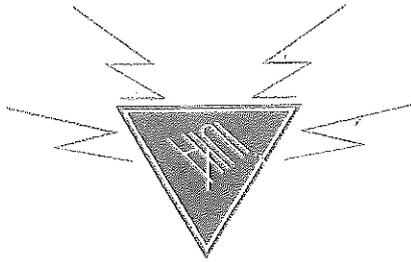
Pool Centre Palm Beach
Shop 2A
1168 Gold Coast Highway
PALM BEACH QLD 4221
Ph: 07 5534 1255
Email:
poolcentrepalmbeach@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Service Call 2/3 /20 Pool going green Test, Shock treat , brush , clean cell , backwash filter	1.00	75.00	10%	75.00
6/3/20 Vac , backwash add chemicals				
Chlorine 20L	1.00	18.00	10%	18.00
Acid (p/litre)	1.00	2.50	10%	2.50
Salt 20kg	5.00	11.00	10%	55.00
Hotzone 1Ltr	1.00	32.00	10%	32.00
Skimmer basket	1.00	17.73	10%	17.73
Sand in filter perhaps needs to be checked and possibly changed				

Subtotal	200.23
TOTAL GST 10%	20.02
TOTAL AUD	220.25

Due Date: 13 Mar 2020
Direct Transfer to Bank of Queensland
Pool Centre Palm Beach
BSB: 124-036
Account: 20317032
** Please quote account name and invoice number **

Credit Card Payments - please call (07) 5534 1255 to pay via Mastercard or Visa.



EFT
Paid
26-3-20

Coastline Antenna Installations

2436 Gold Coast Highway
MERMAID BEACH QLD 4218
Australia

Phone: 07 55751211
coastant@bigpond.net.au
www.coastlineantennas.com.au
ABN: 97 061 649 187

Invoice: A2097

Tax Invoice

Invoice date: 25/03/2020

Bill to:
Classic Motel/Shomicz Super Fund
William st
Mermaid Beach

Due:
01/04/2020

ITEM	DESCRIPTION	UNITS	UNIT PRICE (ex GST)	TAX TYPE	AMOUNT (ex GST)
S	Service Call & Labour to replace corroded rooftop antenna and balance amplifier in residence hub as required.	Qty 1	290.00	GST	290.00

Sub-Total (ex GST):	\$290.00
GST:	\$29.00
Total (inc GST):	\$319.00
Amount Paid:	\$0.00
AMOUNT DUE:	\$319.00

Notes

*****All parts & workmanship carry a 12 month Warranty.

Remittance Advice Details:
EFT- BSB 034654 A/C 450962 Ref: INVOICE NO: MUST BE QUOTED.
Credit card payments accepted on the day.
Cheques to be made payable to Coastline Antenna Installations.
THANK YOU FOR YOUR BUSINESS!

How to Pay Due 01/04/2020

Bank Deposit via EFT

Bank:	Westpac
Name:	R A Hassum & L R Hassum t/a Coastline Antenna Installations
BSB:	034654
AC#:	450962
Ref#:	A2097

Mail

Cheques payable to:	Coastline Antenna Installations
Mail to:	PO Box 112 Mermaid Beach QLD 4218

Original

ET
31-3-20.
Paid.

11

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 29-3-20

TO CLASSIC MOTEL

ABN (of Recipient)

ORDER NO.

FROM STOECKELER FAMILY TRUST

24 SHENTON WAY NERANG 4211

ABN (of Supplier)

99 074 865 939.

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	ELECTRICAL WORKS.			
	INSTALLATION OF REPLACEMENT CEILING FANS			
②	SUPPLY AND INSTALL ONE REPLACEMENT LIGHT			
③	SUPPLY AND INSTALL TWO REPLACEMENT POWER POINTS TO KITCHEN			
	TOTAL EXCLUDING GST	598 -		
	GST	59.80		
	TOTAL DUE	657.80		
	BANK OF QLD			
	BSB 124 001			
	ACC 11 047 184			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

EFT

PAID
23-4-20

17

Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 22-4-20

TO CLASSIC MOTEL

ABN (of Recipient) _____ ORDER NO. _____

FROM STORCKELER FAMILY TRUST
24 SHENTON WAY NERANG

ABN (of Supplier) 99 074 865 939

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
1	ELECTRICAL REPAIRS TO VARIOUS UNITS.			
①	INSTALL REPLACEMENT TO BEDROOM IN MANAGERS UNIT			
②	REPLACE FOUR POWER POINTS			
③	REPLACE THREE SINGLE SWITCHES			
④	REPLACE TWO SINGLE BLEED PIGTS			
4	DOUBLE POWER POINTS	36		
3	SINGLE SWITCHES	24	30	
	LABOUR 3	210	-	
	TOTAL EX GST	270	30	
	GST		27	03
	TOTAL DUE	\$ 297	33	
	BANK OF QLD			
	BSB 124 001			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of



TAX INVOICE

120231

P.O. Box 2662, Nerang M.D.C. Qld. 4211
 PHONE: (07) 5522 9825 FAX: (07) 5530 7700
 mail: erbobcat@onthenet.com.au

DATE: 18.5.20
 CONTRACTOR: Giorio
 ORDER NO: _____

CUSTOMER: THE CLASSIC MODEL
 JOB ADDRESS: CNA WILLIAMS ST + CUMBY

Bank Details: BSB: 064 430
 Account No.: 11359492

Underground Locations

Prior to the Machine Operator commencing any work the Customer or Customer's Representative must advise the Machine Operator of the precise location of all underground services on the site and clearly mark the same. The underground mains & services the Customer or the Customers Representative must identify include, but are not limited to, electrical services, gas services, sewer services, pumping services, sewer connections, sewer sludge mains, water mains, irrigation pipes, Telstra cables, fibre optic cables, oil pumping mains, and any other services that may be on site.

Whilst the Machine Operator will take all care to avoid damage to any underground services the customer agrees to indemnify the Machine Operator and E & R Bobcat Excavator Services P/Ltd in respect of all and any liability claims, loss, damage, costs and fines as a result of damage to services not precisely located and notified.

Customer agrees to these terms and conditions prior to commencement of work.

Customer/Customer Representative Signature _____

DATE	MACHINE TYPE	START	DEDUCT LUNCH	FINISH	HOURS WORKED	TRAVEL /FLOAT FEE	TOTAL HOURS	RATE/HOUR	SUB TOTAL
18-5	3570cc	8:00		1:00	50	1.0	6.0	96.00	\$ 576.00
									\$
									\$
									\$
Please see Terms of Trade for conditions of hire							Sand / Soil / Gravel	Product	\$
							Tip Fees	<input type="checkbox"/> Builders Waste	\$
Description of Work: MUST BE COMPLETED								<input checked="" type="checkbox"/> Concrete Sur	\$ 100.00
BANK UP + WORKS BANK UP FINISH +								<input type="checkbox"/> Green Waste	\$ 75.00
TRAMP TO TIP. STAIR CASE + 1000								<input checked="" type="checkbox"/> Dirty Fill	\$ 75.00
MUD TRUCK + TRAMP TO TIP.								<input type="checkbox"/> Clean Fill	\$
								<input type="checkbox"/> Toll Fees	\$
Customer has checked invoice and inspected site for damage.							Sub Total		\$ 751.00
Operator's Signature: _____							GST		\$ 75.10
Customer/Customer Representative Signature: _____							TOTAL		\$ 826.10

All care but absolutely no responsibility taken. E & R Bobcat & Excavator Services acts solely as agents for the Earthmoving Contractors and subject to the Terms and Conditions of Hire.

Method of Payment
MUST BE COMPLETED

MASTERCARD - VISA

A Finance charge of \$11.00 or 2%, whichever is the greater, applies to all Credit Card payments.

COD Cash/Cheque (please circle)

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EFT (only by prior arrangement)

Expiry Date: ____ / ____ / ____ Cardholder's Name: _____
 Month Year

Account Customer

CVC: _____

White Copy - E & R OFFICE Yellow Copy - CUSTOMER Pink Copy - STAY IN BOOK

EFT



TAX INVOICE

Robert & Ursula Chomicz
Classic Motel
Gold Coast Hwy
MERMAID BEACH QLD 4218

Invoice Date
29 Apr 2020

Invoice Number
INV-3542

Reference
Classic Motel, Pool
Leaking

ABN
67 407 228 533

Pool Centre Palm Beach
Shop 2A
1168 Gold Coast Highway
PALM BEACH QLD 4221
Ph: 07 5534 1255
Email:
poolcentrepalmbeach@big
pond.com

Paid 24-5-20

Description	Quantity	Unit Price	GST	Amount AUD
Service Call 13/4/20 Pool leaking Bung off return lines and mark	1.00	150.00	10%	150.00
Check 15/4/20 Pool dropped				
17/4/20 Dive in pool test around main drain , find hole in casing of main drain , seal up , mark				
21/4/20 Dive in pool again find 3 other small holes , seal up, mark				
22/4 check -- ok Fill up				
24/4/20 start adding chemicals				
13/04/20 Chlorine 20L	1.00	18.00	10%	18.00
24/04/20 Chlorine 10L	1.00	9.00	10%	9.00
Salt 20kg	3.00	11.00	10%	33.00
05/05/20 Check test pool.				
Salt 20kg	6.00	11.00	10%	66.00
			Subtotal	276.00
			TOTAL GST 10%	27.60
			TOTAL AUD	303.60



AV Turf Pty Ltd

43 078 494 283

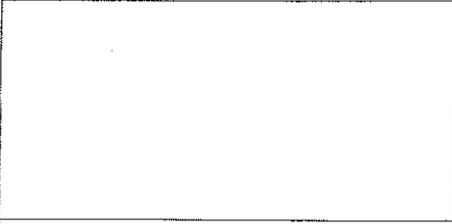
www.albertvalleyturf.com.au
info@albertvalleyturf.com.au

Chg: 300030

AV TURF
TAMBORINE QLD 4270
MERCH ID: 146951
MID: 315799424029874
TID: 10040589
Version: 0.8.29E

Invoice No.: 00007513
Date: 20/05/2020
Your Ref: ALEX. 0421022155
Terms: Prepaid

CUSTOMER COPY
MAY 20, 20 10:48
BATCH: 000121
INV: 206
STAN: 000576
ACCOUNT TYPE CREDIT
RRN: 000576104847
VISA
.....8747 (m)
NOTE AUD \$976.00
APPROVED 00
APPROVAL CODE 00898C
Please retain receipt
for your records



Delivery Address:
Classic Motel
Alex
46 William St
Mermaid beach

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

DESCRIPTION	UNIT PRICE(inc-GST)	DISC %	TOTAL PRICE(inc-GST)
1 Empire Zoysia	\$10.95		\$876.00
1 Delivery Under 200 mts	\$100.00		\$100.00

Delivery via: Road Freight
Delivery Date: 22/05/2020 **FRIDAY**
Delivery Instructions: **AM Delivery Please**

Subtotal:	\$976.00
Freight(inc-GST):	\$0.00
GST:	\$88.73
Total (inc-GST):	\$976.00
Paid to Date:	\$976.00
Balance Due:	\$0.00

We appreciate your business.

How to Pay



By credit card



To pay via MasterCard or VISA

By Phone: 07-5546-4154



By mail

AV Turf Pty Ltd

Detach this section and mail your cheque to...
(Only if authorised by Albert Valley Turf)
50 -60 Karen Crt Tamborine QLD 4270

Direct deposit

BSB: 484-799 A/C 166697054

Ref: Invoice number located at the top right hand corner of this invoice.

Contact your financial institution to make this payment from your bank account (excluding credit cards).

In person



Cash or EFTPOS. Cheque payments not accepted.

Present this invoice on delivery to make payment via cash



EFT
12-8-20
Classic
Hotel.

PO Box 5751, Mermaid Waters
QLD
4218
PH: 0417764361
FAX: 07 5522 0998
EMAIL:
steve@goldcoastplumber.com.au

TAX INVOICE / STATEMENT
ABN: 20 354 997 092
Invoice # 39412

Robert Chonicz
2429 Gold Coast Hwy,
Mermaid Beach QLD 4218

WORK CARRIED OUT AT: 2429 Gold Coast Hwy, Mermaid Beach QLD 4218

DATE: 5/06/2020	CUST ORDER NO: 2429 Gold Coast Hwy	JOB NO: 39412
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WORK COMPLETED:

Run a new 25mm Copper water service line from the meter past the pool along the building wall, connecting to all pick up points with a new stop tap. Installing a new outdoor tap and shower. Allowance to install new garden taps to replace existing.

DESCRIPTION	PRICE
22 Trade Labour	\$1,980.00
22 Trade Labour	\$990.00
1 Materials required to complete the task.	\$1,840.00

TOTAL PAYABLE **\$5,291.00**
Incl GST of \$481.00

REMITTANCE

INVOICE #39412

Payment Options: EFT or Call the Office with Credit Card Details
7 Days

Bank Details
Name: Westpac
BSB: 034238 Account #: 255527

Customer Name: Chonicz, Robert

TECHNICIAN HAS CARRIED OUT THE ABOVE WORK TO MY SATISFACTION. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS.

Customers Signature:

Electrical Work at
Classic Motel.

EFT
17-6-20

Paid

Original

31

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 14-6-20

TO CLASSIC MOTEL

ABN (of Recipient)

ORDER NO.

FROM STOECKELER FAMILY TRUST

24 SHENTON WAY NERANG

ABN (of Supplier) 99 074 865 939

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	SUPPLY AND INSTALLATION OF WEATHER PROOF SUNSET SWITCH TO EXTERNAL LIGHT			
1	CABAC SUNSET SWITCH	74 40		
	LABOUR	112 50		
	TOTAL EXCLUDING GST	186 90		
	GST	18 69		
	TOTAL DUE	\$ 205 59		
	BANK OF QLD			
	BSB 124 001			
	ACC 11047184			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of