

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, 2019TO Classic Motel
Pacific Highway,
Mermaid Beach, 4218Paid
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!

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

CH: 300021

TAX INVOICE* / STATEMENT*

DATE 29/02/20

TO CLASSIC MOTEL - CHOMICZ SUPERFUN

ORDER NO.

FROM EDUARDO CARDIGA MARAN

ABN (publier)

ABN (rekeningnummer) 33450 388 636

[illegible]

TOTAL INCLUSIVE OF G.S.T.

380	00
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Total includes G.S.T. of

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EFT
9-3-20.



TAX INVOICE

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

Invoice Date
6 Mar 2020

Invoice Number
INV-0496

Reference
Classic Motel / Chomicz
Superfund

ABN
40 930 099 072

Crystal Waters
6 Volante Crescent
MERMAID WATERS QLD
4218
AUSTRALIA

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

BUNNINGS
warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5509 0300

Sat 07/03/2020 12:36:37 PM
TOOL SHOP R11

**Sale
** TAX INVOICE ****

4892210180018	HATCHET SUREGRIP HART	
	230Z COMPOSITE HANDLE HATCHQ	
9320124230161	HEALTH TONIC LIQUID SENSOL	\$44.98
	4L CONC 10562	
9310428439544	FERT GARDEN DYNAMIC LIFTER	\$34.64
	7KG ORGANIC PLNT FOOD 52907	
9315138053110	FERTILISER LIQUID SEARLES	\$15.00
	2L 5IN1 ORGANIC HOSE ON 5INHO2	
9313322047983	GROW POT REKO	\$14.90
	43CH BLACK	
931	7944 SOIL IMPROVER SEARLES	\$9.90
	JL 5 IN 1 PLANT FOOD 51HA25	
932802	093951 PAINT BRUSH BLEND MONARCH	\$8.30
	36NH PRO REND WALL NPR-9301	
9312324000774	SOIL IMPROVER RICHARO	\$5.98
	25L HUSHROON COMPOST PHR0360	
	2 @ \$4.90	
9315952603003	GROW POT PLASTIC GRDN CITY PLS	\$9.96
	300NH BLACK~	
9327534002913	GLOVES GARDEN KIDS HORTEX	\$3.95
	HANDI-MATE GRUBS QG013	
9313322436015	GROW POT SAUCER PLASTIC REKO	\$3.75
	37CH BLACK TO SUIT 43CH	
	2 @ \$3.20	
9327534003576	GARDEN GLOVES HORTEX	\$6.40
	EXPLORER LATEX QG031	
9315952613002	GROW POT SAUCER GRDN CITY PLS	\$3.00
	300NH BLACK~	
		\$1.85
5 @ SubTotal:		\$163.05

total INCLUDED IN THE TOTAL \$163.05
 E1 \$14.81
 D NO: 456468-747 \$163.05
 015

adding
change

\$0.00
\$0.00

"*" Indicates non taxable item(s)

S8035 R11 P807 C239552 #011-84047-8035-2020-03-07



Thank you for shopping with Burnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS SOUTHPORT
8035 REG 11
TERMINAL 44494111
REFERENCE 6699372

EST

INVOICE

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

Paid 10-3-20

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!

EST

Paid 10-3-20.



TAX INVOICE

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

Invoice Date
10 Mar 2020

Invoice Number
INV-0507

Reference
Classic motel - Toilet
cistern

ABN
40 930 099 072

Crystal Waters
6 Volante Crescent
MERMAID WATERS QLD
4218
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Investigate leaking toilet to upstairs managers office Toilet and 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

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

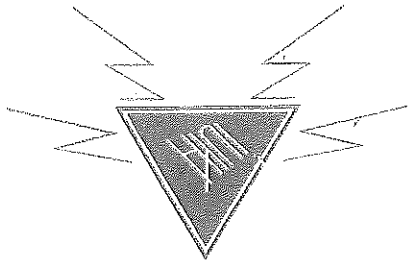
TOTAL AUD 220.25

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.



FT
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

EET
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	39 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

Original

EFT

PAID
23-4-20

17

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 REPAIRMENT TO BEDROOM IN MANAGERS UNIT			
②	REPLACE FOUR POWER POINTS			
③	REPLACE THREE SINGLE SWITCHES			
④	REPLACE TWO SINGLE BLEED BINGS			
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

5/2020, 7:35 PM

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: Bionix
ORDER NO:

CUSTOMER: THE CLASSIC MODEL

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

OB ADDRESS: CNA WILMINGTON & CLOUT

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	357 DCC	8.00		11.00	5.0	1.0	6.0	\$96.00	\$576.00
									\$
									\$
									\$

Please see Terms of Trade for conditions of hire

Sand / Soil / Gravel

Product

\$

Tip Fees

☐ Builders Waste

\$

Description of Work:
MUST BE COMPLETED

☒ Concrete Sur \$100.00

☐ Green Waste \$75.00

☒ Dirty Fill \$75.00

☐ Clean Fill \$

☐ 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)

☐ EFT (only by prior arrangement)

☐ Account Customer

Expiry Date: ____ / ____

Month Year

Cardholder's Name: _____

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

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

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

CUSTOMER COPY
MAY 20, 20 10:48
BATCH: 000121
INV: 206
STAN: 000576
ACCOUNT TYPE CREDIT
RRN: 000576104847
VISA

.....8747 (m)
MOTO AUD \$976.00

APPROVED 00
APPROVAL CODE 00898C

Please retain receipt
for your records

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Delivery Address:

Classic Motel
Alex
46 William St
Mermaid beach

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

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).



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

In person



Cash or EFTPOS. Cheque payments not accepted.

Present this invoice on delivery to make payment via cash

Invoice 00007513

Amount \$0.00

55. For Non
under licence?

17

(* DELETE AS APPROPRIATE)

DATE _____

4910 667 4177 ORDER NO. 7

LEADER NO. 1

ABN (of Supplier)

ad via.

[illegible]



EFT
12-6-20
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 place 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:

W. H. R.

31

(* DELETE AS APPROPRIATE)

DATE 14-6-20

ABN (of Recipient)

ORDER NO.

24 SHENTON WAY NERANG

ABN (of Supplier) 99 074 865 939.

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of