

Chomic Super Fund
Depreciation Schedule
30/06/2019

Asset Code Account	Asset	Cost	OWDV	Disposals	Rate	Depreciation	CWDV	Expense Code
726/001	Air Con	331.82	112.98		20.00%	22.60	90.38 ✓	334/008
765/001	Mattress	1,543.64	316.82		20.00%	63.36	253.46 ✓	334/004
765/002	Toilet	736.00	613.20		2.50%	15.33	597.87 ✓	334/007
765/004	Classic Motel Sign	3,875.00	3,332.78		2.50%	83.32	3,249.46 ✓	334/006
765/005	Window & Door Intallations	2,104.54	1,919.38		2.50%	47.98	1,871.40 ✓	334/012
765/006	Hot Water Solar Panels	5,909.09	3,792.40		13.33%	505.53	3,286.87 ✓	334/009
765/007	Hisense HD Smart TV	318.18	11.11		66.66%	7.41	3.70 ✓	334/010
765/008	Astral CTX 280 Pump	613.64	347.58		20.00%	69.52	278.06 ✓	334/011
765/009	Kelvinator AirCon	1,772.73	1,329.25		20.00%	265.85	1,063.40 ✓	334/013
765/010	Omega Oven & Cooktop	1,199.71	972.51		16.67%	162.12	810.39 ✓	334/014
765/011	Fencing	1,330.00	1,230.25		2.50%	30.76	1,199.49 ✓	334/015
765/012	Kelvinator Cooler	430.91	319.47		20.00%	63.89	255.58 ✓	334/017
765/013	Washing Machine	1,004.55			25.00%	81.65	922.90 ✓	334/021
765/014	2 Akai TV's	360.00			25.00%	29.26	330.74 ✓	334/022
765/015	6 Ceiling Fans	341.69			50.00%	55.55	286.14 ✓	334/023
765/016	Kelvinator Air Conditioner	386.36			20.00%	24.70	361.66 ✓	334/024
765/017	3 Air Conditioners	1,172.73			20.00%	72.41	1,100.32 ✓	334/025
765/018	Dryer	427.27			27.50%	33.07	394.20 ✓	334/026
772/005	Furniture & Fittings	9,433.62	8,726.10		2.50%	235.84	8,490.26 ✓	334/016
726/002	Sliding Door & Screen	2,136.36			13.33%	58.36	2,078.00 ✓	334/018
726/003	Front fence & pavers	4,195.00			3.33%	9.92	4,185.08 ✓	334/019
726/004	Gutters	3,217.60			20.00%	643.52	2,574.08 ✓	334/020
						2,581.95		

726
765
772

EST

All Glass Gold Coast

8 Northview Street
 Mermaid Waters QLD 4218
 0408757950
 angus@allglassgoldcoast.com.au
 allglassgoldcoast.com.au
 ABN 96874487229



Paid 16-4-20.

Tax Invoice

INVOICE TO
 Rob
 Classic Motel
 2429 Gold Coast hwy
 Mermaid Beach Qld

INVOICE 1239
 DATE 14/04/2020
 TERMS Due on receipt
 DUE DATE 14/04/2020

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
14/04/2020	Services	Supply & Install new sliding glass door. C/Anodizes frame toughened Glass to be confirmed by customer grey or clear Diamond Grill Fixed screen over opening	GST	1	2,045.45	2,045.45
14/04/2020	Services	Supply & Install security screen to office window	GST	1	90.91	90.91

SUBTOTAL 2,136.36

GST TOTAL 213.64

TOTAL 2,350.00

BALANCE DUE

A\$2,350.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	213.64	2,136.36

PAYMENT DETAILS

Angus Chambers
 BSB 052-501
 ACC 1056 6349

We appreciate your prompt payment!
 Page 1 of 1

BET

INVOICE

Nik The Handyman

ABN : 73 510 642 739

Phone 040 300 1942

nikshandy@hotmail.com

BSB: 06 4483 ACCT: 1054 0390

INVOICE # 830
DATE: JUNE 4, 2020

PAID 4-6-20

TO Classic Motel
46 William St,
Mermaid Beach, 4218

JOB	PAYMENT TERMS	DUE DATE
Fence Build	14 days	Jun 10th, 2020

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
29	Labour: Build front fence, lay pavers.	\$60.00p/h	\$1740.00
21	Labour: labourer	\$40.00p/h	\$840.00
	Materials: Fixings, timber, fixings, concrete, etc		\$1865.00
		Subtotal	\$4445.00
		Less mate disc%	-\$250.00
			\$4195.00
		GST	\$419.50
		TOTAL	\$4614.50

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!

300024
Harvey Norman

Bunlect Pty Ltd
A.C.N. 632 520 060 / A.B.N. 56 601 330 404
as trustee of the
Bunlect Pty Ltd
trading as

Harvey Norman Clearance Centre Bundall
Harvey Norman Clearance Centre
29-45 Ashmore Road
Bundall QLD 4217

Ph: 07 5584 3111 Fax: 07 5584 3026

Assistant: 6073/615 AORCAN Date: 03/03/20
Operator: 6073/12 Aorcan Time: 15:30:34
Customer: 421020390 Location: 726
Sales Type: CASH ON DELIVERY Transaction: 6435159

TAX INVOICE

INVOICE 2143531

CHOMICZ SUPERFUND
19 FRANCIS ST
MERMAID BEACH QLD 4218

F&P T2 STOCK ONLY

Quantity: 1
Dept.Code: 070
Product Code: * WA1068G1T2

Warranty Information

Manufacturer Warranty of 12 Months
See Manufacturers documentation for Warranty Details.
Including 36 Months Product Care Replace
Product Care Number: PC-0172600141368

Other Details

Delivery Scheduled 05/03/20
STOCK from Store/Warehouse
Store To Door Delivery Service

WA1068G1T2 Inc. Product Care

Item Total: \$1,050.00

It is

Used in managers office not commercial
use

Delivery Address

CHOMICZ SUPERFUND
CLASSIC MOTEL
2429 GOLDCOAST HWY
MERMAID BEACH QLD 4218

Phone: 0421020390

Delivery Instructions

CALL 1HR B4 DEL

SMS Delivery Updates To 0421020390

Delivery Fee	\$55.00
G.S.T. CONTENT	\$100.45
INV PENDING	\$1,105.00
INV DEPOSIT	\$1,105.00
MONTHLYS DUE NOW	\$1,105.00
E.F.T.Pos	\$1,105.00
456468xxxxxxx8747-/-	
BALANCE OWING	\$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN ELECTR

Harvey Norman

Bunlect Pty Ltd
A.C.N. 632 520 060 / A.B.N. 56 601 330 404
as trustee of the
Bunlect No2 Trust
trading as
Harvey Norman Electrics Bundall
Harvey Norman Electrics Bundall
29-45 Ashmore Road
Bundall QLD 4217
Ph: 07 5584 3111 Fax: 07 5584 3099

Assistant: 7069/910 BJSMTTH Date: 03/03/20
Operator: 6442/521 Sam P (Cashier) Time: 15:41:30
Customer: 421020390 Location: 626
Sales Type: CASH ON DELIVERY Transaction: 6531734

TAX INVOICE

INVOICE 4358383

CHOMICZ SUPER FUND
19 FRANCIS ST
MERMAID BEACH QLD 4218

AKAI 32 HD TV

Quantity: 2
Price: \$198.00
Dept.Code: 060
Product Code: AK3218HD
Batch Number: 2012003712

Warranty Information

Manufacturer Warranty of 12 Months
See Manufacturers documentation for Warranty Details.

Item Total: \$396.00

EXCLUDING PRODUCT CARE

AK3218HD AKAI 32 HD TV

Quantity: 2
Price: \$0.00
Dept.Code: 060
Product Code: EXCLUDEPRODCARE

Item Total: \$0.00

Delivery Address

CHOMICZ SUPER FUND
19 FRANCIS ST
MERMAID BEACH QLD 4218

TOTAL	\$396.00
G.S.T. Content	\$36.00
INV PENDING	\$0.00
MONEYS DUE NOW	\$396.00
E.F.T.Pos	\$396.00
456468XXXXXX8747/-	
BALANCE OWING	\$0.00

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HARVEY NORMAN ELECTR

29-45 ASHMORE ROAD
BUNDALL QLD 4217

TERMINAL ID 00444023914
VISA (C) CR
8747

FUR AUD \$396.00

Visa Credit

ATD A0000000031010
TVR 0000000000
APSN 00 P00002 ATC 030A

APPROVED AUTH 65839C

Chg: 300022



BURLEIGH WATERS

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5507 0700

Tue 03/03/2020 09:27:48 AM
SELF CHECKOUT R96

Invoice Number Details: 8172/09675635
Account Number: 243408259
OBSURE FILMS
19 FRANCIS STREET
Mermaid Beach QLD
Mr ROBERT CHONICZ

PowerPass Sale

** TAX INVOICE **

Order Number:
Job Number:

9312620636905 RAKE PLASTIC		
44CM PLASTIC RAKE 636905		
1 @ \$3.80	DISC 5.0%	\$3.80
9321001426561 FAN CEILING HANG SURE HPW		
20CM 30LD ALUM WHITE CF12HUE		
1 @ \$62.01	DISC 10.0%	\$372.06
7 @ Subtotal:		\$375.86

Total	\$375.86
GST INCLUDED IN THE TOTAL	\$34.17
EFT	\$375.86
CARD NO: 456460-747	
CREDIT	

Rounding	\$0.00
Change	\$0.00

Total PowerPass Savings
\$41.54

"*" Indicates non taxable item(s)

S8172 R96 P855 C000001 #096-75635-8172-2020-03-03



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Visit Whole of House - Bunnings Trade

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Please retain receipt for proof of purchase

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

COMMONWEALTH BANK EFTPOS
BUNNINGS BURLEIGH WA
8172 QLD REG 96
TERMINAL 14800296
REFERENCE 297024

CUSTOMER COPY
CARD NO: 4564-8747(c)
EXPIRY DATE: 800000000031010
AID: 000000000000
ATC: 775 TUR: 0000000000
CSN: 00-86169FES9AF72C14
03 MAR 2020 09:27

Visa Credit
CREDIT PURCHASE TOTAL \$375.86
AUD \$375.86

APPROVED 00
AUTH NO: 24091C
POS REF NO: 09675635
THANK YOU

Harvey Norman

Avitleigh Pty Ltd
A.C.N. 628 897 656 / A.B.N. 37 199 759 086
as trustee of the
Avitleigh No 2 Trust
trading as
Harvey Norman Burleigh Waters
1 Santa Maria Court
Burleigh Waters Qld 4220
Ph: 07 5586 2000 Fax: 07 5586 2099

Assistant: 6160/12 Matthew Date: 02/03/20
Operator: 6462/10 Chloe Time: 13:21:37
Customer: 0421020390 Location: 245
Sales Type: CASH SALE Transaction: 1236127

TAX INVOICE

INVOICE 539195

CLASSIC MOTEL/CHOMICZ SUPER F
MERMAID BEACH QLD 4218

KELVINATOR BOX AIR - COOLING ONLY

Quantity: 1
Price: \$425.00
Dept.Code: 070
Product Code: * KWH15CME

Warranty Information

Manufacturer Warranty of 60 Months
See Manufacturers documentation for Warranty Details.

Other Details

Pickup Scheduled 02/03/20
STOCK from Store/Warehouse

Item Total: \$425.00

- * Please ensure the goods will fit into your house and your room.
- * Please be home on the delivery day or fees may apply.
- * Cancellation fees up to 20% of the Invoice value may apply.
- * Balance be paid upon delivery.
- * The B for shopping at Harvey Norman.

Delivery Address

CLASSIC MOTEL/CHOMICZ SUPER F
N/A
MERMAID BEACH QLD 4218

Phone: 0421020390

G.S.T. CONTENT	\$38.64
INV PENDING	\$425.00
INV DEPOSIT	\$425.00
MONEYS DUE NOW	\$425.00
E.F.T.Pos	\$425.00
460184xxxxxx9966-/-	
BALANCE OWING	\$0.00

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HARVEY NORMAN AV/IT

1 SANTA MARIA COURT
BURLEIGH WATERS QLD

TERMINAL ID 00444018206
VISA (C) CR
9966

PUR AUD \$425.00

Visa Credit

AID A0000000031010
TVR 0000000000
APSN 01 P00002 ATC 01D7

Chg: 300026
Classic Motel
Harvey Norman

Avittleigh Pty Ltd
A.C.N. 628 897 656 / A.B.N. 37 199 759 086
as trustee of the
Avittleigh No 2 Trust
trading as
Harvey Norman Burleigh Waters
1 Santa Maria Court
Burleigh Waters Qld 4220
Ph: 07 5586 2000 Fax: 07 5586 2099

Assistant: 4335/23 PETER	Date: 05/03/20
Operator: 6262/10 Lvincent	Time: 10:23:26
Customer: 0421020390	Location: 245
Sales Type: CASH SALE	Transaction: 1237372

TAX INVOICE

INVOICE 539681

CLASSIC MOTEL/CHOMICZ SUPER F
MERMAID BEACH QLD 4218

TECO 1.62KW R32 COOL MANUAL W/WALL

Quantity: 2
Price: \$380.00
Dept.Code: 070
Product Code: * TWW16CF CG

Warranty Information

Manufacturer Warranty of 60 Months
See Manufacturers documentation for Warranty Details.

Other Details

Pickup Scheduled 05/03/20
STOCK from Warehouse/Warehouse
Item Total: \$760.00

TECO 2.20KW R32 RCYCLE ELEC W/WALL

Quantity: 1
Price: \$530.00
Dept.Code: 070
Product Code: * TWW22HFCG

Warranty Information

Manufacturer Warranty of 60 Months
See Manufacturers documentation for Warranty Details.

Other Details

Pickup Scheduled 05/03/20
STOCK from Warehouse/Warehouse
Item Total: \$530.00

- * Please ensure the goods will fit into your house and your room.
- * Please be home on the delivery day or fees may apply.
- * Cancellation fees up to 20% of the invoice value may apply.
- * Balance to be paid upon delivery.
- * Thank you for shopping at Harvey Norman.

Delivery Address

CLASSIC MOTEL/CHOMICZ SUPER F
N/A
MERMAID BEACH QLD 4218

Phone: 0421020390

G.S.T. CONTENT	\$117.27
INV PENDING	\$1,290.00
INV DEPOSIT	\$1,290.00
MONEYS DUE NOW	\$1,290.00
E.F.T.Pos	\$1,290.00
456468xxxxxx8747-/-	
BALANCE OWING	\$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

CLG: 300028

Harvey Norman

Aviteleigh Pty Ltd
A.C.N. 628 897 656 / A.B.N. 37 199 759 086
as trustee of the
Aviteleigh No 2 Trust
trading as
Harvey Norman Burleigh Waters
1 Santa Maria Court
Burleigh Waters Qld 4220
Ph: 07 5586 2000 Fax: 07 5586 2099

Assistant: 6021/24 DIRCK T (6021) Date: 10/03/20
Operator: 6462/10 Chloe Time: 10:32:37
Customer: 0421020390 Location: 245
Sales Type: CASH SALE Transaction: 1240827

TAX INVOICE

INVOICE 540507

CLASSIC MOTEL/CHOMICZ SUPER F
19 FRANCIS ST
MERMAID BEACH QLD 4218

F&P VENTED SENSOR DRYER 6.0KG

Quantity: 1
Price: \$470.00
Dept.Code: 070
Product Code: * DE6060M1

Warranty Information

Manufacturer Warranty of 24 Months
See Manufacturers documentation for Warranty Details.

Other Details

Pickup Scheduled 10/03/20
STOCK from Warehouse/Warehouse

Item Total: \$470.00

EXCLUDING PRODUCT CARE

DE6060M1 F&P VENTED SENSOR DRYER 6.0KG
Quantity: 1
Price: \$0.00
Dept.Code: 070
Product Code: * EXCLUDEPRODCARE
Item Total: \$0.00

- * Please ensure the goods will fit into your house and your room.
- * Please be home on the delivery day or fees may apply.
- * Cancellation fees up to 20% of the Invoice value may apply.
- * Balance to be paid upon delivery.
- * Thank you for shopping at Harvey Norman.

Delivery Address

CLASSIC MOTEL/CHOMICZ SUPER F
19 FRANCIS ST
MERMAID BEACH QLD 4218

Phone: 0421020390

G.S.T. CONTENT	\$42.73
INV PENDING	\$470.00
INV DEPOSIT	\$470.00
MONEYS DUE NOW	\$470.00
E.F.T.Pos	\$470.00
456468xxxxxx8747-/-	
BALANCE OWING	\$0.00

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ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

1 SANTA MARIA COURT
BURLEIGH WATERS QLD

18th January 2019

Mrs Urszula Chomicz
19 Francis Street
Mermaid Waters 4218

Dear Mrs Chomicz

RE: Estimated market value of the Classic Motel
Address: 2429 Gold Coast Highway Mermaid Beach 4218

I refer to your instructions and details below three sale comparisons of Gold Coast Highway Motels all with similar land areas and all having 11 rooms and all in Mermaid Beach.

Camelot Motel:	land area 807m ²	/sold in November 2017	\$2,420,000
Miami Motel:	land area 810m ²	/ sold in September 2018	\$2,300,000
Horizon Motel:	land area 870m ²	/sold in October 2018	\$2,020,000

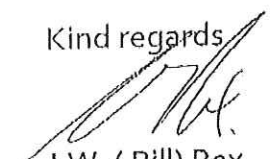
Note: the average sale price per room is approximately \$204,000

Classic Motel: Described as Lot 31 & 32 on R.P. 40600 land area 817m².
Number of rooms 8

Looking at the room rate value 8 x \$204,000 Value = \$1,600,000

Considering the age of the improvements and not looking at income values I consider a fair approximate value is say **\$1,600,000.00**

Kind regards


J.W. (Bill) Rex
Partner/ Auctioneer
LREA Qld
0418 796 302