

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 8349

BFT

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

Final 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
MONTHS DUE NOW	\$1,105.00
E.F.T.Pos	\$1,105.00
456468XXXXXXXX8747-/-	
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 5564 3111 Fax: 07 5564 3099

Assistant: 7069/910 BJSMITH 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

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN ELECTR

29-45 ASHMORE ROAD
BUNDALL QLD 4217

TERMINAL ID 00444023914
VISA (C) CR
8747

FUR AUD \$396.00

Visa Credit

AID A0000000031010
TVR 0000000000
APSN 00 P00002 ATC 030A

APPROVED AUTH 65839C

Chg: 300022

BUNNINGS WHOLEHOUSE

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 CF12HWE		
7 @ \$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 8096-75635-8172-2020-03-03



Your role project from start to finish
Visit Whole of House - Bunnings Trade

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Please retain receipt for proof of purchase

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www.bunnings.com.au/havbyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS BURLEIGH WA
8172 Q.L.D REG 96
TERMINAL 14800296
REFERENCE 297024

CUSTOMER COPY
CARD NO: 4564-8747(c)
EXPIRY DATE:
AID: 80000000031010
ATC: 775 TUR: 0000000000
CSN: 00 86169FES9AF72C14
03 MAR 2020 09:27

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

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

Harvey Norman

Avileigh Pty Ltd
A.C.N. 628 897 656 / A.B.N. 37 199 759 086
as trustee of the
Avileigh 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 to 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

ANZ EFTPOS

ANZ CUSTOMER COPY

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

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 Burlleigh Waters
1 Santa Maria Court
Burlleigh 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: * TWW16CFCG

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 RECYCLE 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 Burreleigh Waters
1 Santa Maria Court
Burreleigh 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

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

1 SANTA MARIA COURT
BURRELEIGH 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 807m2 /sold in November 2017 \$2,420,000
- Miami Motel:** land area 810m2 / sold in September 2018 \$2,300,000
- Horizon Motel:** land area 870m2 /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