

**TAX INVOICE****SUNDRY DEBTOR NO. 15221.56**

S & C MCLEAN CUSTODIAN PTY LTD
CARE SCOTT MCLEAN
2 THE BOWSPRIT
TWEED HEADS NSW 2485

ACCOUNTS RECEIVABLE
Office Hours 8.30am to 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Accounts - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468
ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

DATE	TAX INVOICE NO.	DESCRIPTION	AMOUNT
09/06/2021	89337	2005/45 NORTHERN INDUSTRIAL BUILDING 38 Port Stephens Street RAYMOND TERRACE NSW 2324 Fire Safety Statement Registr/Audit Fee	
		38 Port Stephens Street RAYMOND TERRACE NSW 2	306.00
		Invoice Total (including GST if applicable)	306.00
Total Value non-taxable supply(s)			306.00
Total Value taxable supply(s) excluding GST			0.00
Total GST Payable			0.00
TOTAL DUE DATE			306.00 09/07/2021

The Privacy and Personal Information Act 1998 applies to personal information held, used and disclosed by Council. Contact Council's Privacy Contact Officer ph(02) 4988 0255 for further information.

PAYMENT OPTIONS*

Direct Debit from your cheque or savings account (not credit cards). Visit www.portstephens.nsw.gov.au or phone (02) 4988 0393 for a direct debit form



Bill Code: 58370
Ref: 15221567

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
©Registered to BPAY Pty Ltd ABN69 079 137 518



INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

Bill Code: 58370
Ref: 15221567

Pay in person or post your cheque or money order and invoice details to Port Stephens Council 116 Adelaide Street (PO Box 42) Raymond Terrace NSW 2324

S & C MCLEAN CUSTODIAN PTY LTD
013-2005-00000045-002
SUNDRY DEBTOR NO. 15221.56
TAX INVOICE No. 89337
AMOUNT DUE: 306.00
DUE DATE: 09/07/2021

*Payments made using a credit card via BPOINT or directly to Council incur a fee of up to 1% of the payment amount. There is no fee for BPAY payments from credit card accounts. Council accepts MasterCard and VISA credit cards

013-2005-00000045-001

**TAX INVOICE****SUNDRY DEBTOR NO. 14851.56**

S & C MCLEAN CUSTODIAN PTY LTD
CARE SCOTT MCLEAN
2 THE BOWSPRIT
TWEED HEADS NSW 2485

ACCOUNTS RECEIVABLE

Office Hours 8.30am to 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Accounts - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime fee applies*) 1300 276 468
ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

DATE	TAX INVOICE NO.	DESCRIPTION	AMOUNT
09/06/2021	89336	2005/45 SOUTHERN INDUSTRIAL BUILDING 38 Port Stephens Street RAYMOND TERRACE NSW 2324 Fire Safety Statement Regist'n/Audit Fee	
		38 Port Stephens Street RAYMOND TERRACE NSW 2 GST 0.00	306.00
		Invoice Total (including GST if applicable)	306.00
			TOTAL DUE DATE 09/07/2021
			TOTAL DUE DATE 09/07/2021

SCM 261
Paid 23-6-2021

Total value non-taxable supply(s) 306.00
Total value taxable supply(s) excluding GST 0.00
Total GST Payable 0.00

The Privacy and Personal Information Act 1998 applies to personal information held, used and disclosed by Council. Contact Council's Privacy Contact Officer ph (02) 4988 0255 for further information.

PAYMENT OPTIONS*

Direct Debit from your cheque or savings account (not credit cards). Visit www.portstephens.nsw.gov.au or phone (02) 4988 0393 for a direct debit form



Billers Code: 58370
Ref: 14851562

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
©Registered to BPAY Pty Ltd ABN69 079 137 518



INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

Billers Code: 58370
Ref: 14851562

S & C MCLEAN CUSTODIAN PTY LTD
013-2005-00000045-001
SUNDRY DEBTOR NO. 14851.56
TAX INVOICE No. 89336
AMOUNT DUE: 306.00
DUE DATE: 09/07/2021

*Payments made using a credit card via BPOINT or directly to Council incur a fee of up to 1% of the payment amount. There is no fee for BPAY payments from credit card accounts. Council accepts MasterCard and VISA credit cards



Pay in person or post your cheque or money order and invoice details to Port Stephens Council 116 Adelaide Street (PO Box 42) Raymond Terrace NSW 2324



YOUR WATER ACCOUNT



4 minutes
in the buff is quite
enough!



398086-001 003636(7272) R H1H2H3
S & C MCLEAN CUSTODIAN PTY LTD
2 THE BOWSPRITT
TWEED HEADS NSW 2485

36 PORT STEPHENS ST RAYMOND TERRACE
LOT 23 PLAN 1209642

PREV BAL	RECEIVED	BALANCE
\$666.96	\$666.96 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$12.67
Sewer Service	\$362.73
Water Usage	\$551.04
Sewer Usage	\$129.47

Total Due **\$1,055.91**

Please pay your account by the due date to avoid interest charges

DETAILS

DATE OF ISSUE	10 JUN 2021
DUE DATE	02 JUL 2021
ACCOUNT NUMBER	3410 100 000
TOTAL DUE	\$1,055.91

HOW TO PAY



BPAY
Contact your financial institution
pay your account directly from y
savings or cheque account

Bill Code: 747 717
Reference: 3410 1000 00



DIRECT DEBIT
Visit hunterwater.com.au/directc
to apply



CREDIT CARD VIA BPOINT
Phone BPOINT on 1300 276 46
or visit hunterwater.com.au
Mastercard and Visa only

Bill Code: 747 717
Reference: 3410 1000 00



CENTREPAY
To pay using Centrepay, contact
Centrelink and provide Hunter
Water's CRN: 555052571V



IN PERSON
Visit any Australia Post Office
Credit cards not accepted

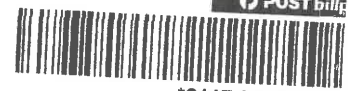
PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation

PAYMENT \$

Recd 16.6.2021
SCM 260



Due Date
02 JUL 2021

Account Number
3410 100 000

Total Due

\$1,055.91



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2059964**

Payer

From account **Westpac DIY Super Working Account 032-536 xx5110**

Description **To loan line fee**

Payee

To account **Bank Bill Business Loan 032-536 xx7239**

Description **Loan line fee**

Payment details

Amount **\$147.97**

Scheduled payment date **6 Jun 2021**

Payment ID **e5e99b59-b6fb-483b-9e38-3e70d6d7a077**

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ABN 33 007 457 141 & AFSL & Australian credit license 233714

*Paid 6-6-2021
SEM 259*



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2068857**

Payer

From account **Westpac DIY Super Working Account 032-536 xx5110**

Description **To loan interest**

Payee

To account **Bank Bill Business Loan 032-536 xx7239**

Description **Fr Wrkng to loan**

Payment details

Amount **\$175.76**

Scheduled payment date **1 Jun 2021**

Payment ID **c14cd01f-33c7-48a9-a9c9-77eb6170aa8a**

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*Paid 1-6-2021
SCM 258*

out standing interest on business loan.



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
30 May 2021

Invoice Number
INV-1365

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 26th May 2021	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 6 Jun 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Paid 31.5.2021

SCM 257



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2275189**

Payer

From account **Westpac DIY Super Working Account 032-536 xx5110**

Description **To Loan**

Payee

To account **Bank Bill Business Loan 032-536 xx7239**

Description **Final payment**

Payment details

Amount **\$72,282.01**

Scheduled payment date **16 May 2021**

Payment ID **b04f3e2b-1dcd-48ec-8ec0-711953769c19**

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Final loan payment
Paid 16-5-2021
SCM256

Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number 2323680

Payer

From account Westpac DIY Super Working Account 032-536 xx5110

Description Loan

Payee

To account Bank Bill Business Loan 032-536 xx7239

Description Working Account

Payment details

Amount \$50,000.00

Scheduled payment date 13 May 2021

Payment ID 40b40b5e-1701-4a29-8890-335ecd61d294

SCM255
To loan



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2553667**

Payer

From account **Westpac DIY Super Working Account 032-536 xx5110**

Description **To Business Loan**

Payee

To account **Bank Bill Business Loan 032-536 xx7239**

Description **Fr Working Account**

Payment details

Amount **\$20,000.00**

Scheduled payment date **3 May 2021**

Payment ID **4f77c0b4-a4b7-4bfe-951d-37fcb4cc0e2a**

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*Paid 3-5-2021,
SCM 254.*



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
2 May 2021

Invoice Number
INV-1344

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 28th April 2021	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 9 May 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

SCM 253.
3-5-2021



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
18 Apr 2021

Invoice Number
INV-1330

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 14th April 2021	1.00	170.00	10%	170.00
Extra - removal of concrete waste from garden edging \$50				
(Only other noticeable hazard is a hole in back wire fence behind repco shop)				
Subtotal				170.00
TOTAL GST 10%				17.00
TOTAL AUD				187.00

Due Date: 25 Apr 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Recd 19.4.2021
SEM 252



ABN: 50 002 107 502
Email: info@newfire.com.au
P.O. Box 37, Lambton NSW 2299

Phone: (02) 4957 4054
www.newfire.com.au

Tax Invoice

00077268

Bill To:
S & C McLEAN SUPER Pty Ltd
c/- 2 The Bowsprit
TWEED HEADS NSW 2485

Ship To:
S & C McLEAN SUPER Pty Ltd
RE: 36-38 PORT STEPHENS STREET
RAYMOND TERRACE NSW 2324

Salesperson	PO#	Terms	Service Date	Due Date	Page No#
Steve Elliott		Net 7	6/04/2021	13/04/2021	Page 1 of 1

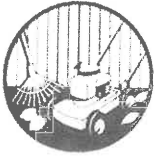
Qty	Item	Description	Unit	Exc Price	Inc Total	Tax Cd
	175	RE: BI-ANNUAL INSPECTION. (36-38 Port Stephens Street, Raymond Terrace.)				FRE
	117	INSPECT & CERTIFY				FRE
6	129	Fire Extinguishers	ea			FRE
3	130	Fire Hose Reels	ea			FRE
1	161	Fire Hydrant (street)	ea			FRE
1	172	Exit & Emergency Lighting (Mains Test - all passed)	ea			FRE
1	179	Fire Blanket	ea			GST
1	102	SERVICE CALL / LABOUR	ea	\$220.00	\$242.00	GST

We appreciate your business. We accept Visa, Mastercard & Amex.

EFT Payments BSB Number: 032507
Account No: 109589

EX SUB	\$220.00
GST	\$22.00
TOTAL	\$242.00
APPLIED	\$0.00
BALANCE	\$242.00

Paid 7-4-2021
SCM 251



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
6 Apr 2021

Invoice Number
INV-1319

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 31st March 2021	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 13 Apr 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

SCM 250



Confirmation

Paid

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2117276**

Payer

From account **Westpac DIY Super Working Account 032-536 xx5110**

Description **To Loan**

Payee

To account **Bank Bill Business Loan 032-536 xx7239**

Description **Working Account**

Payment details

Amount	\$4,697.00
Scheduled payment date	5 Apr 2021
Payment ID	de46fa2e-83d5-411a-902d-225a99ee3ce7

Paid 5-4-2021
SCM 249



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
21 Mar 2021

Invoice Number
INV-1307

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 17th March 2021	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 28 Mar 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Recd 23.3.2021

SCM 248



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
7 Mar 2021

Invoice Number
INV-1295

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 3rd March 2021	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 14 Mar 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

SCM 247
Paid 8-3-2021



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
21 Feb 2021

Invoice Number
INV-1281

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 17th February 2021	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 28 Feb 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

paid 22-2-2021
SCM 246

LITECOM ELECTRICAL

0408 312 246

Mudgeeraba, QLD

ABN 42 454 497 661

LITECOM ELECTRICAL

**ON TIME
OR IT'S FREE!
GUARANTEED**



Page 1 of 2

Invoice Date 15-Feb-21
Tax Invoice # 35785

Bill To:

S&C McLeon Super Pty Ltd
C/O 2 The Bowsprit
TWEED HEADS NSW 2485

Description of Work Completed

WORK AS REQUIRED

Total Ex GST \$673.48

GST \$67.35

TOTAL OF THIS TAX INVOICE INCLUDING GST \$740.83

TERMS OF PAYMENT ARE 7 DAYS.

*Paid 16-2-2021
SCM 245*

PAYMENT METHODS



CHEQUE

Please send cheque payable to

"CLAN FAMILY TRUST" to:

PO Box 255, Mudgeeraba. 4213

Email: info@litecomelectrical.com.au



DIRECT DEPOSIT

Bank: Greater Bank

Name: CLAN Family Trust

BSB: 637-000

Acc: 724166504

LITECOM ELECTRICAL

**ON TIME
OR IT'S FREE!
GUARANTEED**





28 Highfields Parade
Highfields
N.S.W 2289
Phone: (02) 49435510
Mobile: 0414 718817
Fax (02) 4943 5510
rojensafety@bigpond.com

ABN: 22 118 512 584

Tax Invoice

3170

Date: 14th February, 2021
Attention: Scott McLean
Job Site: Shop 2, 36 Port Stephens Street, Raymond Terrace
Ref: Invoice roof repairs.
Supply Materials plus Labour.
(Box gutter and sump).

Colorbond Surfmist box gutter 600 x 2-fold x 1 Mtr
Colorbond Surfmist sump 400 x 400 x 200 x 1
(see photos).

Job Quoted 3/2/21 Including GST	\$1,078.00	\$980
Job completed 10/2/21		98 GST
Amount Now Due Including GST	\$1,078.00	← Total.

This claim is made under the "Building & Construction Industry Security of Payment" Act 1990.

Bank Details:
Cyclone Roofing (NSW) Pty Ltd
Westpac The Junction
BSB - 032 569
Account - 190650

Paid 14-2-2021
SCM 244

Regards

Bob Richards
Gold Lic#55797C Recommended Installer: Bullnose
Roofing. All Metal & Colorbond Roofing. All Types
of Guttering Systems & Skylights.



YOUR WATER ACCOUNT



373349-001 003887(7779) R H1H2

S & C MCLEAN CUSTODIAN PTY LTD

2 THE BOWSPRITT

TWEED HEADS NSW 2485

36 PORT STEPHENS ST RAYMOND TERRACE
LOT 23 PLAN 1209642

PREV BAL	RECEIVED	BALANCE
\$542.13	\$542.13 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$12.46
Sewer Service	\$356.78
Water Usage	\$241.08
Sewer Usage	\$56.64

Total Due **\$666.96**

Please pay your account by the due date to avoid interest charges

*Paid 10-2-2021
SCM 243*

PLEASE TURN OVER FOR FURTHER DETAILS



For Credit: Hunter Water Corporation



4 minutes
in the buff is quite
enough!



DETAILS

DATE OF ISSUE	05 FEB 2021
DUE DATE	27 FEB 2021
ACCOUNT NUMBER	3410 100 000
TOTAL DUE	\$666.96

HOW TO PAY



BPAY

Contact your financial institution to pay your account directly from your savings or cheque account

Billers Code: 747 717

Reference: 3410 1000 000



DIRECT DEBIT

Visit hunterwater.com.au/directdebit to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468

or visit hunterwater.com.au

Mastercard and Visa only

Billers Code: 747 717

Reference: 3410 1000 000



CENTREPAY

To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



IN PERSON

Visit any Australia Post Office
Credit cards not accepted

PAYMENT SLIP



*2117 34101000000

Due Date
27 FEB 2021

Account Number
3410 100 000

Total Due

\$666.96



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
7 Feb 2021

Invoice Number
INV-1269

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 3rd February 2021	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 14 Feb 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Jarrod 8.2.2021
SCM 242



Transfer Summary

Deposit receipt number 2100238
Status Paid

Payer

From account Westpac DIY Super Working Account 032-536 xx5110
Description to loan

Payee

To account Bank Bill Business Loan 032536 xx7239
Description No description provided

Payment details

Amount \$10000.00
Scheduled payment date 8 Feb 2021
Payment ID c9560060-047f-4ea9-a94b-f2b750b01e11

*Paid 8-2-2021
To loan account.
SCM 241*



ABN: 50 002 107 502
Email: info@newfire.com.au
P.O. Box 37, Lambton NSW 2299

Phone: (02) 4957 4054
www.newfire.com.au

Tax Invoice

00076831

Bill To:
S & C McLEAN SUPER Pty Ltd
c/- 2 The Bowsprit
TWEED HEADS NSW 2485

Ship To:
S & C McLEAN SUPER Pty Ltd
RE: 36-38 PORT STEPHENS STREET
RAYMOND TERRACE NSW 2324

Salesperson	PO#	Terms	Service Date	Due Date	Page No#
Barry Streete	S McLean	Net 30	29/01/2021	28/02/2021	Page 1 of 1

Qty	Item	Description	Unit	Exc Price	Inc Total	Tax Cd
	175	RE: 36-38 PORT STEPHENS STREET, RAYMOND TERRACE.				FRE
	135	CARRY OUT ANNUAL INSPECTION, TEST & CERTIFICATION OF BACKFLOW PREVENTION DEVICE (Test certificates & report have been emailed)	ea			FRE
1	102	SERVICE CALL / LABOUR SCM 240 Paid 3-2-2021	ea	\$320.00	\$352.00	GST

We appreciate your business. We accept Visa, Mastercard & Amex.

EFT Payments BSB Number: 032507
Account No: 109589

EX SUB	\$320.00
GST	\$32.00
TOTAL	\$352.00
APPLIED	\$0.00
BALANCE	\$352.00

AUSTRALIA

**ASIC**

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

S & C MCLEAN SUPER PTY LTD
VISIONARY ADVISORS
PO BOX 1798 NEWCASTLE NSW 2300

INVOICE STATEMENT

Issue date 07 Jan 21

S & C MCLEAN SUPER PTY LTD

ACN 603 583 713

Account No. 22 603583713

Summary

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
TOTAL DUE	\$55.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back
of this page

Period 2.2 - 2021
SCM 238

Please pay

Immediately	\$0.00
By 07 Mar 21	\$55.00

If you have already paid please ignore this
invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.

**ASIC**

Australian Securities & Investments Commission

PAYMENT SLIP**S & C MCLEAN SUPER PTY LTD**

TOTAL DUE	\$55.00
Immediately	\$0.00
By 07 Mar 21	\$55.00

Payment options are listed on the back
of this payment slip



Biller Code: 17301
Ref: 2296035837139

ACN 603 583 713

Account No: 22 603583713



22 603583713



*814 129 0002296035837139 19



ASIC

Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries

www.asic.gov.au/invoices

1300 300 630

S & C MCLEAN CUSTODIAN PTY LTD
VISIONARY ADVISORS
PO BOX 1798 NEWCASTLE NSW 2300

Paid 2-2-2021

SCM 237

INVOICE STATEMENT

Issue date 07 Jan 21

S & C MCLEAN CUSTODIAN PTY LTD

ACN 603 583 731

Account No. 22 603583731

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
TOTAL DUE	\$273.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back
of this page

Please pay

Immediately	\$0.00
By 07 Mar 21	\$273.00

If you have already paid please ignore this
invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC

Australian Securities & Investments Commission

PAYMENT SLIP

S & C MCLEAN CUSTODIAN PTY LTD

TOTAL DUE	\$273.00
Immediately	\$0.00
By 07 Mar 21	\$273.00

Payment options are listed on the back
of this payment slip



Biller Code: 17301
Ref: 2296035837311

ACN 603 583 731

Account No: 22 603583731



22 603583731



*814 129 0002296035837311 17



28 Highfield Rd - Pymble
NSW 1500
Phone: (02) 4911 5555
Mobile: 0411 108811
Fax: (02) 4911 5555

ABN 22 187 12 834

Tax Invoice

4136

Date: 28th January 2021
Attention: S&C McLean Superfund Pty Ltd - Scott McLean
Job Site: 36 Port Stephens Street Raymond Terrace
Ref: Invoice repair roof leaking to front Unit

An condenser pipe penetrations leaking x 2 units

Job repaired on 12/1/21

Cost	\$180.00
GST	\$ 19.00
Total including GST	\$198.00

This claim is made under the Building & Construction Industry Security of Payment Act 1990

Bank Details
Cyclone Roofing (NSW) Pty Ltd
Westpac The Junction
BSB - 032 569
Account - 190650

Paid 28-1-2021
SCM 236

Regards


Bob Richards (Self)
Cyclone Roofing (NSW) Pty Ltd
36 Port Stephens Street Raymond Terrace
NSW 1500
Cyclone Roofing (NSW) Pty Ltd
36 Port Stephens Street Raymond Terrace
NSW 1500



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
24 Jan 2021

Invoice Number
INV-1258

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 20th January 2021	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 31 Jan 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Paid 25-1-2021
SCM 235



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
10 Jan 2021

Invoice Number
INV-1247

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 6th January 2021	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 17 Jan 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

*Paid 11-1-2021
SCM 234*

ON LINE BANKING DETAILS

Tick appropriate transaction box

☒ Payment☐ Deposit**S & C McLean Super P/L ATF S & C McLean Retirement Fund**

Account No. 032536 215110

Date: 1-1-2021☒ BPAY☐ TRANSFER☐ PAY ANYONE☐ CORPORATE ONLINETO: ATO

BANK RECEIPT _____

AMOUNT 8,377GST —TOTAL PAID 8,377DETAILS: BAS x NOMINAL TAX FOR PERIOD
1-10-2020 to 31-12-2020.

CODE NO: _____

Transferred by S McLean, C McLean Signature Approved by Scott

* RELEVANT PAPERWORK SHOULD BE ATTACHED
eg BPAY receipt + invoice



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
28 Dec 2020

Invoice Number
INV-1237

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 23rd December 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 4 Jan 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

*Paid 29-12-2020
SCM 232*



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
15 Dec 2020

Invoice Number
INV-1226

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 9th December 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 22 Dec 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

paid 16-12-2020
SCM231



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
24 Nov 2020

Invoice Number
INV-1209

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Tuesday 24th November 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 1 Dec 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

PAID 25-6-2020
SCM 230



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
11 Nov 2020

Invoice Number
INV-1202

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 11th November 2020	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 18 Nov 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Recd 12.11.2020
SCM 229



Transfer Summary

Deposit receipt number 2331839
Status Paid

Payer

From account Westpac DIY Super Working Account 032-536 xx5110
Description Pay to loan

Payee

To account Bank Bill Business Loan 032536 xx7239
Description Fr working account

Payment details

Amount \$11000.00
Scheduled payment date 6 Nov 2020
Payment ID 816f3efd-f45a-4658-bcb7-c667539e2837

*Paid \$11K to loan
SCM 228*

TAX INVOICE 590363

29 October 2020

S & C McLean Custodian Pty Limited
226 Union Street
MEREWETHER NSW 2291

ABN:
35 262 692 173

Tax Invoice:
590363

Our Ref:
JMG:KMR:434305

Attention: Scott McLean
Scott.mclean@y7mail.com

LEASE TO REPCO

TO OUR PROFESSIONAL COSTS of, and incidental to, acting on
your instructions - GST taxable

GST @ 10%

Total professional costs (including GST)

DISBURSEMENTS

GST Exempt:

Exempt NSW Property Registration fees

GST Taxable:

NSW Property Registration fees

Search Fees

LPI Attendance fee

GST @ 10%

Total disbursements (including GST)

INVOICE TOTAL (including GST)

\$900.00	
\$90.00	
	\$990.00
\$4.28	
\$129.20	
\$17.98	
\$50.00	
\$19.72	
	\$221.18
	\$1,211.18

Comprising:

Total costs and disbursements excluding GST = \$1,101.46
Total GST = \$109.72

BALANCE PAYABLE - THIS INVOICE = \$1,211.18

With compliments
MORAY & AGNEW

Moray & Agnew
E & OE

Paid 3-11-2020
SCM227

LEVEL 2, 45 WATT STREET, NEWCASTLE NSW 2300 AUSTRALIA
PO BOX 1801, NEWCASTLE NSW 2300 | DX 7808 NEWCASTLE NSW
TELEPHONE +61 2 4911 5400 FAX +61 2 9232 1004

moray.com.au

Sydney Melbourne Brisbane Canberra Newcastle Perth

In NSW, VIC, QLD, WA: Liability limited by a scheme approved under Professional Standards Legislation

JMG : KMR : [2430 MEC 2020_10_30_09:21:22] BL_678102_SCMCLEAN.docx



Remittance Advice

Cheque – mail to:

Moray & Agnew
Accounts Department
GPO Box 3925
SYDNEY NSW 2001

EFT / credit card – notify by:

Fax: +61 2 9232 1004
or
Email: achelp@moray.com.au

Payment From: S & C McLean Custodian Pty Limited
226 Union Street
MEREWETHER NSW 2291

MATTER: LEASE TO REPCO
INVOICE No: 590363 INVOICE DATE: 29 October 2020
OUR REF: JMG:KMR:434305

Terms: Please pay within 14 days.

INVOICE TOTAL AMOUNT PAYABLE (in Australian Dollars)	\$1,211.18
---	-------------------

Adjustments: (please explain if paying amount different from above)

Payment methods: (Australian Dollars)

Cheque:

Please mail this advice with your cheque made payable to "Moray & Agnew" to the address above.

Electronic Funds Transfer / Credit Card:

Fax a copy of this remittance advice to **+61 2 9232 1004**, or email the invoice number, payment amount & date, and your contact details to achelp@moray.com.au

EFT - Please transfer funds in payment of this invoice to our account at:

Moray & Agnew Lawyers (Newcastle)
Westpac Banking Corp, 2 Park St, SYDNEY
BSB **032 007** Account **298950** (SWIFT Code: WPACAU2S)
Quoting ref: **Inv 590363 KMR**

Credit Card Visa/Mastercard only. Secure payment may be made by going to www.moray.com.au and clicking on "Client Payment" at the bottom of our home page. Please enter your 6 digit tax invoice number **590363** and note that a surcharge of 1.3% (at cost) will automatically be added to your payment amount. One invoice only per payment. Maximum amount \$25,000.

Your rights in relation to legal costs (S192 Legal Profession Uniform Law (NSW)):

The following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill within 30 days
- Discussing your concerns with us
- Having our costs assessed

There may be other avenues available in your State or Territory (such as mediation). For more information about your rights, please read the facts sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website). If this is a lump sum bill and you subsequently request an itemised account, that itemised account may be for a higher amount than this bill.

Interest on unpaid legal costs (Section 195(3) and Rule 75). We may charge interest on unpaid legal costs if the costs are unpaid 30 days or more after we have given you a bill in accordance with Legal Profession Uniform Law or in accordance with our costs agreement with you. Interest is payable at the rate that is equal to the Cash Rate Target, being the percentage (or maximum percentage) specified by the Reserve Bank of Australia as at the date the bill was issued by us, increased by 2 percentage points.



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
31 Oct 2020

Invoice Number
INV-1191

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 28th October 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 9 Nov 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

paid 3-11-2020
SCM226



28 Chalmers Road
Maitland
NSW 2320
Phone: (02) 49735599
Mobile: 0411 188 111
Fax: (02) 49735599

ABN 15 138 712 786

Date: 21 November 2020
Attention: S&C McLean Superfund Pty Ltd
Job Site: Repco, 38 Port Stephens Street, Raymond Terrace
Ref: Invoice roof repairs

Investigate and repair rainwater penetration to box gutters
Joins on box gutters leaking
Clean and re seal with fast flash,
Jobs completed 27/10/20

Cost	\$325.00
GST	\$ 32.50
Total including GST	\$357.50

This claim is made under the 'Building & Construction Industry Security of Payment' Act 1990

Bank Details
Cyclone Roofing (NSW) Pty Ltd
Westpac The Junction
BSB 032 569
Account 190650

Paid 2-11-2020

SCM 225

Regards


Bob Richards

Mobile: 0411 188 111, Email: bob@cyclonerofing.com.au, The Junction
Maitland, NSW 2320, Australia
Incorporating Newmans & McLeans



ABN 36 158 400 223

P: 02 4926 7100

E: reception@visionaryadvisors.com.au

TAX INVOICE

S & C McLean Retirement Fund
2 The Bowsprit
TWEED HEADS NSW 2485
AUSTRALIA

PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA

Invoice Date
29 Oct 2020

Account Number
MCLE0201

Invoice Number
INV-9217

Description	GST	Amount AUD
2020 Annual Superannuation Fund Compliance		
Preparation of statutory financial statements and income tax return for the super fund for the year ended 30 June 2020, including the following where necessary:		
- Review and adjustments to your financial information		
- Other accounting adjustments as necessary	10%	2,300.00
- Review of financial statements to ensure compliance with legislation		
- Provide assistance with Covid 19 Rent Relief		
- Liaison with external auditor and provision of information as requested		
- Preparation and electronic lodgement of regulatory return following audit.		
Preparation of updated Investment Strategy in accordance with SMSF requirements	10%	80.00
Disbursements:		
Superannuation Fund - Audit Fee	10%	300.00
Ledger charges associated with ATO practice software - Class	10%	300.00
Subtotal		2,980.00
Total GST 10%		298.00
Invoice Total AUD		3,278.00
Total Net Payments AUD		0.00
Amount Due AUD		3,278.00

Due Date: 05 Nov 2020

Paid 29-10-2020
SCM 224

Please return this slip with your payment

PAYMENT ADVICE

Payment by Credit Card at <https://visionaryadvisors.com.au/pay>

Customer S & C McLean Retirement
Fund
MCLE0201

Card No

Expiry / ☐ Visa ☐ Mastercard

Signature

Name on
card

Invoice no. INV-9217

Amount due 3,278.00

Due date 05 Nov 2020

Amount
paid

Payment by direct deposit

BSB 082 748
Account 242 982 094
Reference INV-9217

Payment by cheque

Visionary Advisors
PO Box 1798
NEWCASTLE NSW 2300
AUSTRALIA



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR S & C
MCLEAN RETIREMENT FUND
ABN 68 633 577 977

Payment options

If you can't make a payment using BPAY®, credit or debit card, other payment options are also available. It may take up to five business days for your ATO account to reflect any payments.

Account	Income tax 2 THE TRUSTEE FOR S & C MCLEAN RETIREMENT FUND
Payment reference number	002004394715446021
Overdue	\$0.00
Balance	\$0.00

BPAY®



Biller code 75556
Ref 002004394715446021

\$269.85

Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see www.bpay.com.au

Credit or Debit card

Pay online with the Government EasyPay card payment service or ATO online (individuals).

A card payment fee will apply equal to the fee we incur from our bank.

Payment reference number	002004394715446021
---------------------------------	--------------------

Australia Post

Payment can be made in person at Australia Post outlets using cash, cheque or money order.

Payment reference number	002004394715446021
---------------------------------	--------------------



*171 002004394715446021

paid 29-10-2020
SCM 223



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
19 Oct 2020

Invoice Number
INV-1180

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 14th October 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 26 Oct 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Paid 20-10-2020

SCM222



ABN: 50 002 107 502
Email: info@newfire.com.au
P.O. Box 37, Lambton NSW 2299

Phone: (02) 4957 4054
www.newfire.com.au

Tax Invoice

00076394

Bill To:
S & C McLEAN SUPER Pty Ltd
c/- 2 The Bowsprit
TWEED HEADS NSW 2485

Ship To:
S & C McLEAN SUPER Pty Ltd
RE: 36-38 PORT STEPHENS STREET
RAYMOND TERRACE NSW 2324

Salesperson	PO#	Terms	Service Date	Due Date	Page No#
Steve Elliott		Net 30	16/10/2020	15/11/2020	Page 1 of 1

Qty	Item	Description	Unit	Exc Price	Inc Total	Tax Cd
	175	RE: BI-ANNUAL INSPECTION. (36-38 Port Stephens Street, Raymond Terrace.)				FRE
	117	INSPECT & CERTIFY				FRE
6	129	Fire Extinguishers	ea			FRE
3	130	Fire Hose Reels	ea			FRE
1	161	Fire Hydrant (street)	ea			FRE
1	172	Exit & Emergency Lighting (Mains Test - all passed)	ea			FRE
1	179	Fire Blanket	ea			GST
1	102	SERVICE CALL / LABOUR	ea	\$220.00	\$242.00	GST
<p><i>paid 16-10-2020</i> <i>SCM 221</i></p>						

We appreciate your business. We accept Visa, Mastercard & Amex.

EFT Payments BSB Number: 032507
Account No: 109589

EX SUB	\$220.00
GST	\$22.00
TOTAL	\$242.00
APPLIED	\$0.00
BALANCE	\$242.00



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date

30 Sep 2020

Invoice Number

INV-1169

ABN

15 138 100 696

Jarrold Duncan t/a J&T

Duncan Lawn and

Maintenance

Phone 0415 697 953

Email

jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 30th September 2020	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 7 Oct 2020

Please Pay

Account J&T Duncan

Bank: Newcastle Permanent

BSB: 650-000

Account: 5197 60305

Paid 2-10-2020
SCM 220



Payment summary

BPAY® receipt number 8848769
Payment status Processing

From

From Westpac DIY Super Working Account 032-536 xx5110
Description BAS Tax Sept 20

To

Payee nickname Taxation Office
TAX OFFICE PAYMENTS - Biller code75556
Customer reference number 4686335779778960

Payment details

Amount \$5,469.00
Scheduled payment date 2 Oct 2020
Payment ID aea0520f-565d-4ed4-aae5-abd70aa4ddb2

BAS PAYMENT 1 JULY - 30 SEPT 2020



YOUR WATER ACCOUNT



348372-001 005263(10560) R H1H2H3
S & C MCLEAN CUSTODIAN PTY LTD
2 THE BOWSPRITT
TWEED HEADS NSW 2485

36 PORT STEPHENS ST RAYMOND TERRACE
LOT 23 PLAN 1209642

PREV BAL	RECEIVED	BALANCE
\$606.14	\$606.14 CR	\$0.00

SUMMARY OF NEW CHARGES

Water Service	\$12.78
Sewer Service	\$365.70
Water Usage	\$140.64
Sewer Usage	\$33.33

ADJUSTMENTS OR CREDITS

Other	\$10.32 CR
-------	------------

Total Due **\$542.13**

Please pay your account by the due date to avoid interest charges

Scm 219
Recd 28-9-2020

PLEASE TURN OVER FOR FURTHER DETAILS



DETAILS

DATE OF ISSUE	22 SEP 2020
DUE DATE	12 OCT 2020
ACCOUNT NUMBER	3410 100 000
TOTAL DUE	\$542.13

HOW TO PAY



BPAY

Contact your financial institution to pay your account directly from your savings or cheque account

Billers Code: 747 717
Reference: 3410 1000 000



DIRECT DEBIT

Visit hunterwater.com.au/directdebit to apply



CREDIT CARD VIA BPOINT

Phone BPOINT on 1300 276 468 or visit hunterwater.com.au Mastercard and Visa only

Billers Code: 747 717
Reference: 3410 1000 000



CENTREPAY

To pay using Centrepay, contact Centrelink and provide Hunter Water's CRN: 555052571V



IN PERSON

Visit any Australia Post Office Credit cards not accepted



MAIL

Hunter Water
Locked Bag W102
Sydney NSW 1292
Do not staple cheque to payment s

PAYMENT SLIP



For Credit: Hunter Water Corporation

New charges apply from 1 July 2020. Visit hunterwater.com.au/charges



*2117 34101000000

Due Date
12 OCT 2020

Account Number
3410 100 000

Total Due

\$542.13

Tran Code 831 User Code 66551 Customer Number 34101000000

<0000054213>

<066551>

<000034101000000>

>



TAX INVOICE

S & C McLean Super Pty Ltd
2 The Bowsprit
2485 NSW

Invoice Date
19 Aug 2020

Account Number

Invoice Number
INV-1069

Reference

ABN
97 343 932 708

Country I.T. Computers
116 Barker St
CASINO NSW 2470
AUSTRALIA

Description	Quantity	Unit Price inc. GST	GST	Amount inc. GST
203, Laptop System - Asus X509JA-BR104T Notebook Intel Core i5. 512Gb Solid State Drive. 8Gb RAM. 15.6" HD screen. Windows 10 Model: X509JA-BR104T Serial No:	1.00	1,050.00	95.45	1,050.00
204, Microsoft Office 2019 - Home & Business	1.00	290.00	26.36	290.00
Subtotal				1,218.19
Total GST 10%				121.81
Invoice Total AUD				1,340.00
Total Net Payments AUD				0.00
Amount Due AUD				1,340.00

Due Date: 15 Sep 2020

*Paid 2-9-2020.
SCM 218*

VISA



[View and pay online now](#)

PAYMENT ADVICE

Please make payment to....

Country I.T. Computers

BSB: 082 506 ACC: 865697812

Please add your invoice number as the
description

TERMS and CONTACT

Invoices are due 7 days from receipt. Ownership of goods
will transfer once invoice is paid. If you have any queries
regarding this invoice please contact Country I.T. on

0266628867 or email accounts@countryit.com.au



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
31 Aug 2020

Invoice Number
INV-1148

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 26th August 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 7 Sep 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Paid 1-9-2020
Scm 217



TAX INVOICE

S & C MCLEAN SUPER FUND PTY LTD
2 The Bowsprit
TWEED HEADS NSW 2485
AUSTRALIA

Invoice Date
18 Aug 2020

Invoice Number
48154

Reference
PACKAGE AC SYSTEM
NO.2

ABN
74 108 480 584

EAST COAST AIR
POSTAL ADDRESS:
PO BOX 184
EAST MAITLAND NSW
2323
PHYSICAL ADDRESS:
71 MELBOURNE
STREET
EAST MAITLAND
PHONE: 02 4933 8804
EMAIL:
eca@eastcoastair.net.au
AU: 10897

Description	Quantity	Unit Price	GST	Amount AUD
PACKAGE AC SYSTEM NO.2	1.00	14,796.00	10%	14,796.00
TOTAL AMOUNT (AS QUOTED) \$18,495 + GST				
LESS 20% DEPOSIT \$3,699 + GST				
REMAINING (THIS INVOICE) \$14,796 + GST				
Paid 19-8-2020				
SCM 216				
Subtotal				14,796.00
TOTAL GST 10%				1,479.60
TOTAL AUD				16,275.60

Due Date: 17 Sep 2020

HOW TO PAY

Payment can be made by

Cheques Payable to EAST COAST AIR

or

Credit Card - * Visa or Mastercard,

Please Note: A 1% credit card surcharge applies to all card payments of \$2,000 or above

or

Direct deposit to Maitland Mutual Building Society

BSB No: 646 000 ACC No: 100050770

Please use your invoice # as reference

All goods remain the property of East Coast Air until the account is paid in full

Any account which exceeds our terms will incur an administration fee of \$20 per month

Additional fees for debt collection services of 25% of total owing will be charged unless paid within terms of payment of this account



TAX INVOICE

S & C MCLEAN SUPER FUND PTY LTD
2 The Bowsprit
TWEED HEADS NSW 2485
AUSTRALIA

Invoice Date
18 Aug 2020

Invoice Number
48153

Reference
PACKAGE AC SYSTEM
NO.1

ABN
74 108 480 584

EAST COAST AIR
POSTAL ADDRESS:
PO BOX 184
EAST MAITLAND NSW
2323
PHYSICAL ADDRESS:
71 MELBOURNE
STREET
EAST MAITLAND
PHONE: 02 4933 8804
EMAIL:
eca@eastcoastair.net.au
AU: 10897

Description	Quantity	Unit Price	GST	Amount AUD
PACKAGE AC SYSTEM NO.1	1.00	14,796.00	10%	14,796.00
TOTAL AMOUNT (AS QUOTED) \$18,495 + GST LESS 20% DEPOSIT \$3,699 + GST REMAINING (THIS INVOICE) \$14,796 + GST				
Subtotal				14,796.00
TOTAL GST 10%				1,479.60
TOTAL AUD				16,275.60

Pa 10/19-8-2020
SCM 215

Due Date: 17 Sep 2020

HOW TO PAY

Payment can be made by

Cheques Payable to EAST COAST AIR

or

Credit Card - * Visa or Mastercard,

Please Note: A 1% credit card surcharge applies to all card payments of \$2,000 or above

or

Direct deposit to Maitland Mutual Building Society

BSB No: 646 000 ACC No: 100050770

Please use your invoice # as reference

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RATE NOTICE

ASSESSMENT NO. 421636



S & C MCLEAN CUSTODIAN PTY LTD
2 THE BOWSPRIT
TWEED HEADS NSW 2485



041
1024209
R3_11919

REVENUE TEAM

Office Hours 8.30am - 5pm Monday - Friday
Visit 116 Adelaide Street, Raymond Terrace NSW 2324
Post PO Box 42, Raymond Terrace NSW 2324
Phone Rates - 02 4988 0393 General - 02 4988 0255
Email council@portstephens.nsw.gov.au
Web www.portstephens.nsw.gov.au
Visa or MasterCard Payments 1300 BPOINT or
(anytime, fee applies*) 1300 276 468

ABN 16 744 377 876

Incorrect address? Change address at www.portstephens.nsw.gov.au or write to Council

Assessment No: 421636
Rating Year: 01/07/2020 to 30/06/2021
Issue Date: 17/07/2020
Land Category: BUSINESS
Land Value: 506000
Value Base Date: 1/07/2019

Description and Location of Property Rated
38 Port Stephens Street RAYMOND TERRACE NSW 2324
LOT 23 DP 1209642 PORT STEPHENS STREET RAYMOND TERRACE

1ST INSTALMENT	
Amount Payable:	\$1,637.17
Due Date:	31/08/2020

No further notice will be sent for 1st instalment

LEVY DETAILS	VALUE/NO	RATE/CHARGE	LEVY
Business Rate	506,000.00	0.00762500	\$3,858.25
Business Base Amount	1.00	1638.00	\$1,638.00
Waste Management Charge	1.00	91.00	\$91.00
Waste Management Service Charge	2.00	452.00	\$904.00
Hunter Catchment Contribution	506,000.00	0.00009470	\$47.92
Totals			\$6,539.17

*Paid 29-7-2020
SCM 214*

LEVY SUMMARY	
Current Levy	\$6,539.17

If you are experiencing hardship due to COVID-19 contact Council for additional time to pay
Please deduct any payments made since 07/07/2020

TOTAL PAYABLE \$6,539.17

1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	TOTAL PAYABLE
Due 31/08/2020	Due 30/11/2020	Due 01/03/2021	Due 01/06/2021	
\$1,637.17	\$1,634.00	\$1,634.00	\$1,634.00	\$6,539.17

Overdue amounts attract 7.0% pa daily interest from 01/01/2021. An instalment notice will be issued before the 2nd, 3rd and 4th instalments

PORT STEPHENS COUNCIL

Ratepayer: S & C MCLEAN CUSTODIAN PTY LTD

Property Address: 38 Port Stephens Street RAYMOND TERRACE NSW

In person at any Post office or
by phone 13 18 16, or go to
www.postbillpay.com.au



Billpay Code: 0241
Ref: 421636

Assessment No: 421636

Total Due: \$6,539.17

Instalment Amount Due: \$1,637.17

Due Date: 31/08/2020

POSTbillpay



*241 421636



To use the QR
Code, use the
reader within
your mobile
banking app.
More info:
www.bpay.com.au



Bill Code: 4333
Ref: 421636



B POINT
Bill Payment

BILLER CODE: 4333
REF: 421636

INTERNET Go to www.bpoint.com.au
PHONE Call 1300 BPOINT or 1300 276 468

AMOUNT PAID:



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
28 Jul 2020

Invoice Number
INV-1125

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 22nd July 2020	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 4 Aug 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

paid 29-7-2020
SCM 213

Markey Insurance

08/07/20

To: S & C McLean Super P/L

Period 01.07.20 to 30.6.21

To Cost of Insurance ISR Policy on Property

36-38 Port Stephen Street, Raymond Terrace

Cover \$1.78 million

Limit \$2.136 million

\$7936.02

GST

\$ 723.98

\$8660.00

Please send cheque to our office

made out to **Markey Insurance**

*Paid by Cheque 8-7-2020
SCM 212*



TAX INVOICE

S&C McLean Pty Ltd
36-38 Port Stephens Street
RAYMOND TERRACE NSW

Invoice Date
30 Jun 2020

Invoice Number
INV-1108

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Property Maintenance Wednesday 24th June 2020	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 7 Jul 2020

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305

Paid 1-7-2020
SCM 211