

ROCKINGHAM

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (08) 9550 9800

Fri 13/01/2023 02:26:25 PM

TRADE DESK R16

Sale
** TAX INVOICE **

0097412 MELAMINE WHITE HMR
2400X1200X16MM MATT \$52.50

1 @ SubTotal: \$52.50

Total **\$52.50**
GST INCLUDED IN THE TOTAL \$4.77
EFT \$52.50

CARD NO: 528013-720
CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S2163 R16 P660 C105539 #016-89476-2163-2023-01-13



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

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

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

COMMONWEALTH BANK EFTPOS

7 November 2022

Our ref: 2022/5838 PA

K & M Vanna Pty Ltd ATF A & M Superannuation Fund
3 Mends Way
WAIKIKI WA 6169

COSTS DISCLOSURE

PURCHASE OF 31 PERIDOT PASS, WELLARD
K & M VANNA PTY LTD ATF A & M SUPERANNUATION FUND

Description	Price	GST	Total
Our Professional Fee	1,000.00	100.00	1,100.00
PEXA/Attendance Fee	123.97	0.00	123.97
Misc. File Expenses	50.00	5.00	55.00
Government, Statutory & Other Charges			
Landgate Registration of the Transfer	257.60	0.00	257.60
Landgate Enquiry Processing Fee	27.00	2.70	29.70
Water Corporation Rate Enquiry Fee	31.32	3.13	34.45
Landgate Title Document Search Fee	112.80	11.28	124.08
Company Search	24.51	2.45	26.96
Council Rate Enquiry Fee	219.15	21.92	241.07
WAPC Clause 42 Certificate	27.00	2.70	29.70
Land Tax Enquiry Fee	50.35	5.04	55.39
Service Amount	\$1,923.70	\$154.22	\$2,077.92

- ❖ The Service Amount is the amount that we will charge you under *rule 23(2) of the Settlement Agents Code of Conduct 2016* and is based on the information that you have provided us.
- ❖ However, under *rule 23(5)*, the Service Amount must not include any amount that is, or reflects, an amount that is imposed on you (as opposed to us) under a written law or otherwise by a third party. These we will pay on your behalf should you instruct us to do so.
- ❖ Under *rule 24(2) of the Settlement Agent Code of Conduct 2016* we may receive payment for a service that exceeds the Service Amount if there is an unforeseen significant change in the scope of the work required to provide the service. We are required to notify you first of the change and anticipated costs and seek your consent before we can undertake the additional work.

If Tax Invoices are required for disbursements paid on your behalf, please contact this office quoting the above reference number.

Please sign and return as acknowledgement of our charges

The Common Seal of K & M Vanna Pty Ltd (ACN 062 849 078) was hereunto affixed in the presence of


 Director Sign
 VANNAPRASEUTH, Michelle Helen


 Director/Secretary Sign
 VANNAPRASEUTH, Kurt

9 / 11 / 2022
 Date

Your Reference: 2022/5838 PA

PRIVACY ACT NOTICE BUYER

The Privacy Act is legislation to which we as your conveyancer are subject, which governs the manner in which we collect and what we can do with your personal information.

In the course of acting on your behalf in your conveyancing transaction, we of course obtain a significant amount of personal information. This includes information such as names, addresses, dates of birth, banking details and other items by which you may be identified. As a firm, we subscribe to and abide by the National Privacy Principles. That sets out that we must keep your information confidential and only use it for the purposes required of us in carrying out our work.

As you may be aware, recent instances of identity theft have occurred, which have resulted in transaction being registered at Landgate when the owners of the property had not authorised those transactions. As a result of that, Landgate has introduced a range of measures, designed to improve the identification of parties to transactions and ensure as far as is possible, that transaction do not take place fraudulently.

As a result of this, we may be required to provide a great deal more information to Landgate than had traditionally been the case.

You may therefore be asked to provide us with copies of documents such as passports, drivers licences, credit cards, water rates bills or other identification documents so that we can comply with Landgate's requirements. Landgate may also require us to provide copies of these documents to them, or to provide them with further information in our possession, such as bank account details, the destination of funds paid to you at settlement or other information they require to confirm the transaction to be genuine. It is also possible that as a result of Landgate's requirements, information may need to be handed over at settlement which meets these requirements, and if may also be that we need to deliver this information to other people for it to be lodged at Landgate to enable your transaction to occur.

We may also share your information with third parties who provide services to you or us, including the Office Of State Revenue, Electronic Lodgment Network Operator (ELNO), Australia Post, our software provider C Solutions, our utilities connection service provider Fast Connect, your real estate agent or the conveyancer acting for the person you are buying or selling land to and other organisations, agents, partners and contractors that assist us with providing our services.

We may also disclose your information to your authorised representatives or advisers, third parties when you ask us to do so, our business or commercial partners and other businesses we work with law enforcement and national security agencies, and other government and regulatory authorities as required or authorised by law, third parties who assist us in managing or developing our business and corporate strategies and functions and government agencies for purposes associated with land administration.

The purpose of this notice is to advise you that this is a potential requirement and that by complying with the same we will not be breaching the Privacy Act or the National Privacy Principles.

We wish to reiterate our commitment to keeping your information private in accordance with the National Privacy Principles, and to advise you of the use to which your information may well be put, in accordance with the requirements of the Privacy Act.

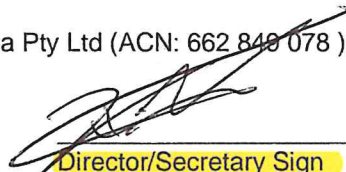
I/We, K & M Vanna Pty Ltd hereby confirm that I/we have read the above and understand its content. I/We hereby authorise Hanson Property Settlements to proceed with the settlement.

The Common Seal of K & M Vanna Pty Ltd (ACN: 662 848 078) was hereunto affixed in the presence of



Director Sign

VANNAPRASEUTH, Michelle Helen



Director/Secretary Sign

VANNAPRASEUTH, Kurt

9, 11, 2022

Date

6. TENANCY: (Only Applicable when more than one person is purchasing)

We will be purchasing the property as **Joint tenants** OR as **tenants in common**. (Delete option not required)

If tenants in common the share will be split as per:

50 % to Michelle and 50 % to Kurt

5. VERIFICATION OF IDENTITY:

I/We advise I/we will do our client identification / verification by either:

- Attending at an Australia Post Outlet with 2 forms of required identification and the form provided to us by your office: (please attend to as soon as possible as Australia Post take a couple of weeks to return paperwork directly to us). Please note a fee of approximately \$48.95 per identification will apply.

OR

- Scantek - this can be completed using your smart phone and costs \$27.50 per person. Please provide your contact number and email address in which a link will be sent to you once the contract is unconditional.

MichelleShepherd333@gmail.com

0407568882

kVannaPraseuth@gmail.com 0437437125

8. FAST CONNECT:

We can assist you with opening and closing of utility accounts with various providers in Western Australia. This service is facilitated through a free and convenient, digital process. Choice of providers is entirely yours. The energy offers presented have no lock-in contracts, so you remain free to change providers at any time. Any special promotional deals or offers are provided at the discretion of the utility provider and cannot be negotiated by Hanson Property Settlements.

Would you like Hanson Property Settlements to submit a Fast Connect Application for you?

YES/NO

If yes is selected, you will receive an email and/or text message with a link to the Fast Connect website to complete the process. If you change your mind and wish to organise the utility connection yourself, you can ignore the email/text.

The Common Seal of K & M Vanna Pty Ltd (ACN 662 849 078) was hereunto affixed in the presence of

M Vanna

Director Sign

VANNAPRASEUTH, Michelle Helen

[Signature]

Director/Secretary Sign

VANNAPRASEUTH, Kurt

01, 11, 2022

Date

7 November 2022

Our ref: 2022/5838 PA

**** ORIGINAL ****

IDENTIFICATION OF CERTIFICATE OF TITLE FOR BUYER

I/We, K & M Vanna Pty Ltd of 3 Mends Way WAIKIKI WA 6169 being the Buyer of the Property situated at 31 Peridot Pass, WELLARD and more particularly described as Lot 524 on Deposited Plan 400201 on Volume Folio Number 2829/361, pursuant to Contract of Sale dated 31st October 2022.

DO HEREBY: Acknowledge receipt of a copy of the said Certificate/s of Title search and having carefully perused same, confirm the attached copies are one and the same as the property I/we are purchasing.

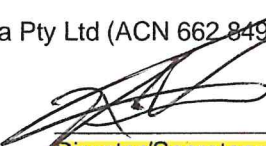
This is my/our irrevocable authority.

The Common Seal of K & M Vanna Pty Ltd (ACN 662 849 078) was hereunto affixed in the presence of



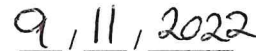
Director Sign

VANNAPRASEUTH, Michelle Helen



Director/Secretary Sign

VANNAPRASEUTH, Kurt



Date

TITLE INSURANCE
INSTRUCTION & ACKNOWLEDGEMENT
K & M Vanna Pty Ltd ATF K & M Vanna
Superannuation Fund
Property: 31 Peridot Pass, WELLARD

*This form **MUST** be completed and returned to our office.*

Option 1

YES, I/We wish to apply for a title insurance policy. (RECOMMENDED)

The premium for which will be **\$580.89**

This is a **one-time premium** that provides protection for as long as you own the property.

A title insurance policy provides cover for risks including:

- Illegal Building Work
- Survey & Boundary Defects
- Registration Gap
- Planning & Title Defects
- Outstanding Rates & Taxes
- Fraud, Forgery & Identity Theft

The key features of a title insurance policy are:

- The premium is a **one-time payment**;
- The protection lasts until you sell the property;
- There is **no excess** in the event of a claim;
- You are covered for the full value of the property (e.g. if your property is valued at \$500,000 then the cover is for \$500,000). In the event of a claim relating to unapproved building work cover is provided up to \$160,000. The policy includes a 200% inflation allowance for increases in the value of the property over time.


Should you wish to discuss Title Insurance further, please contact their local representative **Sandy Wormald** sandy.wormald@stewart.com on 0409 130 787 or visit their website at www.stewartau.com.

Option 2

NO, I/We do not wish to apply for a title insurance policy.

I/We accept that by choosing not to apply for a title insurance policy, I/we will be financially liable for any adverse matter affecting the property that would have been covered by a title insurance policy.

The Common Seal of K & M Vanna Pty Ltd (ACN 662 849 078) was hereunto affixed in the presence of



 Director Sign

VANNAPRASEUTH, Michelle Helen



 Director/Secretary Sign

VANNAPRASEUTH, Kurt

9, 11, 2022

 Date

Your ref: 2022/5838 PA

** ORIGINAL **

ACKNOWLEDGEMENT OF ENCUMBRANCE

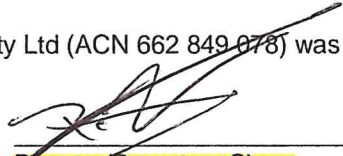
The Manager
Hanson Property Settlements
PO BOX 4096
SUCCESS WA 6164

I/We the undersigned, being the Buyer(s) of 31 Peridot Pass, WELLARD advise that I/we hereby acknowledge the existence of the Restrictive Covenant as contained in Instrument M483300 on the property and confirm that I/we have received a copy for my/our records and will comply with the covenants.

The Common Seal of K & M Vanna Pty Ltd (ACN 662 849 078) was hereunto affixed in the presence of



Director Sign
VANNAPRASEUTH, Michelle Helen



Director/Secretary Sign
VANNAPRASEUTH, Kurt

9, 11, 2022
Date


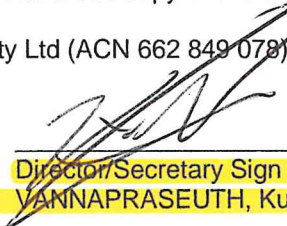
of the documents.

6. We acknowledge that we act on our own independent information regarding GST and not on advice given by Hanson Property Settlements or any of its servants or employees and indemnify Hanson Property Settlements, its servants and employees against any claim whatsoever relating to GST implications arising from the purchase of the above property.
7. We hereby authorise and request our Mortgagee/s to release to you any credit information necessary to complete settlement.
8. We are aware that Hanson Property Settlements will receive an administration fee of \$55.00 should I/we take out a Stewart Title Insurance Policy.
9. We are aware that Hanson Property Settlements may receive an administration fee of \$33.00 inc GST for some connections should I/we choose to have Hanson Property Settlements assist me with my utility connections.
10. We hereby authorise you to release to our Financial Institution the following documents: Settlement Statement, Transfer of Land Instrument and the Offer and Acceptance Contract.
11. We hereby authorise you to pay any required bank fees associated with settlement on our behalf.

Acknowledgment of receipt of appointment form.

We hereby acknowledge and confirm that a true copy of this document was received.

The Common Seal of K & M Vanna Pty Ltd (ACN 662 849 078) was hereunto affixed in the presence of

		9, 11, 2022
Director Sign	Director/Secretary Sign	Date
VANNAPRASEUTH, Michelle Helen	VANNAPRASEUTH, Kurt	

Please complete the following:

Contact Numbers:	(A/h)	Work	Fax	(Mob) 0407568882
Email:	michelleshepherd333@gmail.com			
Postal Address	3 Mends way Waikiki WA 6169			
After Settlement Address	As Above.			

Acceptance of appointment

I accept the appointment to act as your settlement agent on the terms set out in this appointment

Signature of Settlement Agent

Date

BUYER INFORMATION FORM

I/WE WISH TO CONFIRM THE FOLLOWING INFORMATION:

1. ADDRESS OF PROPERTY: 31 Peridot Pass, WELLARD

WILL YOU OCCUPY THIS PROPERTY AFTER SETTLEMENT? YES / **NO**
ARE YOU A FIRST HOME BUYER IN AUSTRALIA OR OVERSEAS? YES / **NO**
DOES THE PROPERTY HAVE A SWIMMING POOL? YES / **NO**

2. CONFIRM SPELLING OF NAME:

I/We advise that the names to be registered on the Certificate of Title are as follows: (Please PRINT your full legal name and circle the most applicable Title)

Mrs Michelle Helen Vannaprasedth Kurt Vannaprasedth
K & M Vanna PTY LTD ATF K & M Vanna Superannuation fund

3. AVAILABILITY DURING SETTLEMENT:

WILL YOU BE AWAY FOR WORK OR VACATION DURING THE COURSE OF SETTLEMENT? YES / **NO**
If yes, please advise the following:

DEPARTURE DATE N/A RETURN DATE N/A
PLEASE PROVIDE CONTACT DETAILS WHILST ABSENT IF POSSIBLE N/A

4. REFUNDS AND ADJUSTMENTS:

I/We understand that monies may or will be held in trust in order to attend to this matter. I/We hereby authorise you to disburse any monies held in trust on my/our behalf (including any entities that we are associated with) for payment of fees for services rendered, any disbursements and administration costs incurred. I/We request you to remit the balance of monies held in trust, if any, to me/us as soon as possible.

**Account details for refunds after settlement:

Name of Bank: Macquarie
Account in the name of: K & M Vanna PTY LTD ATF K & M Vanna Superannuation fund
BSB No: 182512 Account No. 000970874848

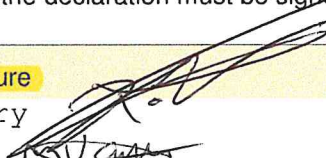
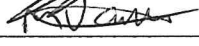
5. FINANCE:

WILL YOU BE OBTAINING FINANCE FROM A LENDING INSTITUTION? YES / **NO**
If yes, please provide the following:

NAME OF BANK / BUILDING SOCIETY N/A BRANCH _____
CONTACT PERSON _____ PHONE NO. _____

HAS YOUR FINANCE BEEN APPROVED? YES / NO

PART B – TRANSACTION & PROPERTY DETAILS			
Date of the dutiable transaction (e.g. contract for sale or transfer of land)	31/10/2022	Dutiable value	\$355000.00
Property description: (e.g. vacant land, house, apartment etc.)	Residential Established		
Property details			
Land ID (Lot and plan/survey number)	LOT 524 ON Deposited Plan 400201	Certificate of Title (Volume / Folio)	2829/361
Street No.	Street Name	Suburb	
31	Peridot Pass	WELLARD	
State	WA	Postcode	6170
<p>Is any of the property transferred 'residential property' as defined in section 205E of the <i>Duties Act 2008</i>?</p> <p><input type="checkbox"/> NO <input checked="" type="checkbox"/> YES – all of it <input type="checkbox"/> YES – but not all of it*</p> <p>* Where property transferred includes both residential and non-residential lots, please complete Annexure B to identify the status of each lot.</p> <p>Residential property includes any land capable or intended to be used solely or dominantly for residential purposes. See Annexure A for the definition of residential property.</p>			

PART C - DECLARATION		
<ul style="list-style-type: none"> I declare that supporting evidence is available and will be presented to the OSR upon request. I declare that all the information disclosed in this foreign transfer duty declaration is true, complete and correct. I will notify the OSR if the residency status of the purchaser / transferee or the intended use of the property changes prior to the transfer of the property. I acknowledge that if I provide false or misleading information, I may be prosecuted and be liable for a penalty of \$20,000 plus three times the amount of duty that was avoided or might have been avoided if the false or misleading information had been accepted as true. <p>Where the purchaser / transferee is a corporation, the declaration must be signed by an authorised officer of the corporation.</p>		
Full Name	Signature	Date
Kurt VANNAPRASEUTH - Director/Secretary		9-11-2022
Michelle VANNAPRASEUTH - Director		9-11-2022
Position of authorised officer (if applicable)		

CONTACT THE OFFICE OF STATE REVENUE			
Online	www.finance.wa.gov.au/cms/State_Revenue/Online_Services/Online_Services.aspx		
Office	Office of State Revenue 200 St Georges Terrace PERTH WA 6000	Telephone	(08) 9262 1100 1300 368 364 (WA country STD callers only – local call charge)
Postal address	Office of State Revenue GPO Box T1600 PERTH WA 6845	Web Enquiry	www.osr.wa.gov.au/DutiesEnquiry
		Website	www.osr.wa.gov.au



FOREIGN TRANSFER DUTY DECLARATION
 (WA), (CI), (CKI)

This declaration form must be completed by each person acquiring an interest in land in Western Australia.

Bundle ID	2	2	3	0	8	3	9	8	9
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IMPORTANT

- This declaration form must be lodged with the Office of State Revenue (OSR), together with a copy of the relevant transaction record, within 2 months after the day on which liability for duty on the transaction arises.
- Before completing this declaration form, please read the attached Annexure containing all of the relevant definitions.
- If there is more than one purchaser/transferee, each purchaser/transferee must complete their own declaration.
- If the assessment has been made through Revenue Online (Online Duties), this application form must be retained by the lodging party for auditing purposes.

PART A - PURCHASER / TRANSFEREE DETAILS	
Full name / Company name	Date of Birth / ACN
K & M Vanna Pty Ltd ATF V & M SUPERANNUATION FUND	ACN: 662 849 078
Postal Address	
3 Mends Way WAIKIKI WA 6169	
Email michelleshepherd333@gmail.com	Telephone 0407568882

<p>If the purchaser / transferee is an individual:</p> <p>Was the purchaser / transferee a foreign individual as at the date of the transaction?</p> <p><input type="checkbox"/> YES</p> <p>NO because the purchaser / transferee was:</p> <p><input type="checkbox"/> an Australian citizen</p> <p><input type="checkbox"/> an Australian permanent resident</p> <p><input type="checkbox"/> a New Zealand citizen holding a special category visa</p>	<p>If the purchaser / transferee is a corporation:</p> <p>Was the purchaser / transferee a foreign corporation as at the date of the transaction?</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</p> <p>The purchaser/transferee may be a foreign corporation even if the corporation was incorporated in Australia. See Annexure A for the definition of a foreign corporation.</p>
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Is the purchaser / transferee acting as a trustee? YES NO (go to PART B)

If YES, please select the type of trust the purchaser / transferee is acting for

Discretionary trust Unit trust Fixed trust Bare trust Super fund Other

Name of trust (If bare trust, name of beneficiary) K & M Vanna Superannuation Fund

Was the trust a 'foreign trust' as at the date of the transaction? YES NO See Annexure A for the definition of a foreign trust.

SUMMARY FOR ACKNOWLEDGEMENT OF TRUST (ALREADY OWN ASSET)

TRUSTEE DETAILS:

Trustee Type Company
Trustee Company Name K & M Vanna PTY LTD ACN 662849078
Address 3 Mends Way, Waikiki, Western Australia 6169 Australia

BENEFICIARY DETAILS:

Beneficiary 1
Type Company
Name K & M Vanna PTY LTD 662 849 078 as trustee for K & M Vanna superannuation fund
Address 3 Mends way, Waikiki, WA 6169 Australia

ASSET DETAILS:

Description Lot 524 on deposited plan 400201 being the whole of land in certificate of title volume 2829 folio 361 being the property known as 31 Peridot Pass Wellard western Australia
Date Acquired 31 October 2022

DUTIES

Eligible for Exemptions Yes

APPARENT PURCHASER EXEMPTION

Apparent Purchaser Duty Exemption Yes

LOCATION OF ASSET

State WA

WA DUTIES

Asset purchased after 1 July 2008 Yes

Law Central does not guarantee that you are (or are not) eligible to claim any duty / stamp duty exemptions or concessions or that this document is appropriate for your situation, circumstances and/or transaction. We recommend that you seek legal advice on this issue.

The author of this document is the law practice Law Central Legal.

Liability limited by a scheme approved under Professional Standards Legislation

INVOICE NO. 5235

DATE 01/02/2023

DUE DATE 01/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gate	supply and installed 1 single aluminium slat gate all custom made for vertical slats with extra heavy duty self closing hinges and double sided pro key lock	1	830.00	830.00
Jimmy Deans Fencing BSB:016-008 Account Number 155-041-384					
				SUBTOTAL	830.00
				GST TOTAL	83.00
				TOTAL	913.00
				BALANCE DUE	A\$913.00

BAS SUMMARY

	RATE	GST	NET
GST @ 10%		83.00	830.00



PERSONAL BUYING SERVICE PTY LTD

10 KENT STREET ROCKINGHAM WA 6168

Ph: 08 9527 9777

pbsrockingham@my.betta.com.au

ABN: 57 008 755 306

BSB: 016 498 A/C: 3989 00577

Tax Invoice No : 32410045822

Invoiced To

MICHELLE VANNAPRASEUTH
31 PERIDOT PASS
WELLARD WA 6170

Deliver To

MICHELLE VANNAPRASEUTH
31 PERIDOT PASS
WELLARD WA 6170

Bus Ph	Home Ph	Fax No	Mobile	Ref No	ABN	Job No	Taken By
			0407 568 892				

Email Address
MICHELLESHEPHERD333@GMAIL.COM

Date	Time	Account	Salesperson	Customer Order	Comments	Date Recd	Terminal	Page
03-01-23	02:07pm	32400019266	2 Ash			03-01-23	TILL12	1 of 1

Item Code	Model No	Description	Qty	Unit Price	Total Inc.
828339	HAWV28KR	HISENSE AIR CONDITIONER SPLIT REVERSE INVERTER Online Order #11186283 In stock PBS to deliver Monday 16th Jan Drop off only Customer arranging own install	1	1799.00	1799.00
#DELIVERY3241	DELIVERY3241	DELIVERY BSR ONLINE \$1799.00	1		

Total Ex GST :	\$1,635.45
Total (inc GST \$163.55) :	\$1,799.00

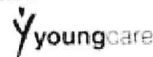
Total Paid in Full

Whilst risk in the goods shall pass on delivery to the buyer - legal and equitable title shall remain with the vendor until payment in full for all debts accrued or owed to the vendor is made

BSR Online \$1799.00
ASH

WE'RE PROUD TO SUPPORT YOUNGCARE

Youngcare is committed to helping young Aussies with high care needs live life with choice, independence and dignity.
For more details visit www.betta.com.au/youngcare





Tax Invoice

Buyer:

Michelle Vannaprasedh
 3 Mends way
 Waikiki WA 6169
 Australia
 IKEA Family Number: 6275980*****2230

Seller:

IKEA Pty Ltd
 630-726 Princes Highway
 Tempe, Sydney 2044
 Australia
 ABN: 84 006 270 757

Pickup Address:

IKEA Perth Store
 6 Sunray Drive, Innaloo
 Perth WA 6018
 Australia

Invoice Details:

Order Date: 24/11/22
 Order Number: 194173497
 Invoice Date: 24/11/22
 Invoice Number: AUJINV23000000494251
 Delivery Date: 26/11/22

Art. No.	Article Name and Description	Quantity	Original Price GST Excluded	GST Rate	Original Price GST Included	Total Price GST Included
304.824.22	ENHET ass kit f ktchn island 60 white 2-p AP	2	22.73	10 %	25.00	\$50.00
004.816.31	ENHET legs f cb 12.5 anthracite 2-p AP	4	13.64	10 %	15.00	\$60.00
703.384.23	BAGGANÄS handle 143 mm black 2-p AP	3	10.91	10 %	12.00	\$36.00
803.663.02	BEKANT tbl tp 160x80 white stained oak veneer AP	1	117.27	10 %	129.00	\$129.00
393.946.09	ENHET bc 3dw 80x62x75 whi AP	2	236.37		260.00	\$520.00
304.405.83	ENHET bs cb w 3 drwrs 80x60x75 white AP	2	181.82	10 %	200.00	\$400.00
204.813.38	ENHET drawer frt 80x15 white AP	2	18.18	10 %	20.00	\$40.00
004.813.39	ENHET drawer frt 80x30 white 2-p AP	2	36.37	10 %	40.00	\$80.00
500.008.75	Collect at IKEA Store	1	4.55	10 %	5.00	\$5.00

GST Specification:

GST Rate	10 %
Goods	795.00
Services	5.00
Total	800.00
Net Amount	727.28
GST Amount	72.72

Invoice Total GST Included: \$800.00 PAID

Payment Details:

Payment Type MASTERCARD **\$800.00**
Card Number *****7720

Law Central Tax Invoice

Law Central Co Pty Ltd
ABN 98 091 824 225
Level 4, 200 Adelaide Terrace, East Perth, Western Australia 6004 Australia
Tel: (08) 9476 4900
Fax: (08) 9476 4901

Invoice Number: 169160
Invoice Date: 11/11/2022

Invoice To:

Billed To

Company Name

Your Reference

Billing Address

Michelle Helen Vannaprasedith

K & M Varina PTY LTD

Acknowledgement of trust form

3 Mends way

Waikiki WA 6169

Purchase Details:

Document Title	Legal Document Reference	Amount (including GST)
Acknowledgement of Trust (already own asset)	232380	\$165.00

Total (SAUD) \$165.00 (including GST)

Michelle
Vannaprasedh

Job No: 8507

Site:

Invoice
Terms: COD

Description

Reglaze window to lounge room

4mm clear float

1 @ 1330 x 1055

Quoted for Tint film to match existing - \$292.60 Inc
GST

Glass Replacement

Item	Quantity	Unit Price	Total
Residential Window Reglaze	1.00	\$330.00	\$330.00
Total inc GST			\$330.00

Total	\$330.00
Incl. GST	\$30.00
Amount Applied	\$0.00
Balance Due	\$330.00



www.showerregrouting.com.au

Email - shower.regrouting@bigpond.com

A.B.N. 66 371 730 301
0430 785 863

Tax Invoice

Date Tax Invoice #
31/01/2023 2522

Relating to Quote #

Terms Due on receipt

Tax Invoice to:

Michelle Vannapraseuth
31 Peridot Pass
Wellard WA 6170

Account To:

Michelle Vannapraseuth

Description	Qty	Rate	Tax	Tax Amt	Total
Re-grout Ensuite shower including three walls, floor & internal hob using Ardex FS_DD Flexible superline grout with Ardex grout shield and Mapei Kerapoxy epoxy grout.	1	900.00	GST	81.82	981.82
Re-seal floor to wall junction including shower screen internally using Maxisil neutral cure caulk.					
Re-seal vanity splashback junction only using Maxisil N caulk	1	65.00	GST	5.91	70.91

Scope of Work:

Mechanically remove old existing grout and seal to depth of the tiles.
Vacuum, dry and sanitize tiles joint as necessary.
Apply new grout and seal as per quote.
Clean and wipe down bathroom area as necessary.

Job No: N/A Job Address: 31 Peridot Pass
Completed: 31/01/23

The tenants has been made aware not to the shower and basin for a minimum of 48h after completion. Grout color may differ from the original.
While all care is taken due to the nature, fragility of tiles and width of the joint minor chipping can occur on the ledge of the tiles.
While the tools are attached to a dust extractor please remove any loose items in the bathroom prior arrival to minimise any excess dust on personal items.
Grout and seal chemically resistant after 7 days. Wipe over tiles with a damp cloth after first use.
Depending on the extent of the existing leak and the walls structural material please allow the adjoining walls moisture to dry out anything between 3 to 18 month prior proceeding with plaster/paint repair if required.
Payment is strictly due in full on the day after completion of each task. 10% surcharge will apply to total invoice if paid after the due date.
Please note Shower Regrouting inspected the tiles, grout and shower seal area only. Should there be any external factors that may contribute towards this leak, it is recommended a quality plumber or Building Inspector be consulted.

Your prompt payment is appreciated to:

Bank Details:

Name: Shower Regrouting
Bank: Westpac Mount Hawthorn
BSB: 038 044
Account: 316 669

Subtotal	\$877.27
Tax	\$87.73
Total	\$965.00
Payments/Credits	50.00
Balance Due	\$965.00

For our Terms and Conditions please refer to our website -
www.showerregrouting.com.au

We thank you for your business!

Details

WA PREMIX BIBRA
LAKE AU

This transaction is pending
from your available balance
and could take several days to
process.

-\$452.10

Category

CONCRETE WORK
CONTRACTORS

Date

28/01/2023 5:59 am (AWST)

**Find out how to dispute this
transaction**

**Search online for more
details**



PARRY ELECTRICS

TAX INVOICE

Kurt Vannaprasedh
31 Peridot Pass
WELLARD WA 6170
AUSTRALIA

Invoice Date
18 Jan 2023

Invoice Number
INV-0375

ABN
51 395 366 012

PARRY ELECTRICS
EC14299
PO Box 8449
Wambo WA 6169
Email:
parryelectrics@gmail.com
Phone: 0436107983

Description	Quantity	Unit Price	GST	Amount AUD
Replace ceiling fan/light in master bedroom. Replace lights in lounge, study and entrance/hallway. Install LED light above bar and connect to dining room light switch. Install ceiling fan with wall controller in outdoor area. Install timber noggin in roof space to support fan.	1.00	450.00	10%	450.00
Install 3 x ceiling fan/lights with remotes in bedrooms. Install timber supports in ceiling.	1.00	380.00	10%	380.00
Install 8kw Hisense split system in living area. Run copper pair coil through ceiling and install outdoor unit on wall bracket at back of house. Install new power circuit with isolator and connect to outdoor unit. Install 16A RCBO in switchboard to protect circuit. Perform leak tests and electrical testing. Test A/C for correct operation. Supply safety certificate.	1.00	950.00	10%	950.00
			Subtotal	1,780.00
			TOTAL GST 10%	178.00
			TOTAL AUD	1,958.00

Due Date: 25 Jan 2023

EFT Payment Details:

Bank - Westpac

BSB - 036-074

Account No. - 738045

Please use customer name or invoice number as the reference code.



www.showerregrouting.com.au

Email - showerregrouting@bigpond.com

A.B.N. 66 371 730 301
0430 785 863

Tax Invoice

Date 7/02/2023 Tax Invoice # 2527

Relating to Quote #

Terms Due on receipt

Tax Invoice to:

Michelle Vannaprasedth
31 Peridot Pass
Wellard WA 6170

Account To:

Michelle Vannaprasedth

Description	Qty	Rate	Tax	Tax Amt	Total
Re-grout Main full standard single shower including two walls, floor & internal hob using Ardex FS_DD Flexible superfine grout with Ardex grout shield and Mapei Kerapoxy epoxy grout.	1	595.00	GST	54.09	595.00
Re-seal floor to wall junction including shower screen internally using Maxisil neutral cure caulk.					
Re-seal bathtub expansion joint only using Maxisil N caulk	1	165.00	GST	15.00	165.00
Re-seal Main bathroom vanity splashback junction only using Maxisil N caulk	1	65.00	GST	5.91	65.00

Scope of Work:

Mechanically remove old existing grout and seal to depth of the tiles.
Vacuum, dry and sanitize tiles joint as necessary.
Apply new grout and seal as per quote.
Clean and wipe down bathroom area as necessary.

Job No: N/A Job Address: 31 Peridot Pass

The tenant has been made aware not to use the shower for a minimum of 24h prior and 48h after completion. Grout color may differ from the original.
While all care is taken due to the nature, fragility of tiles and width of the joint minor chipping can occur on the ledge of the tiles.
While the tools are attached to a dust extractor please remove any loose items in the bathroom prior arrival to minimise any excess dust on personal items.
Grout and seal chemically resistant after 7 days. Wipe over tiles with a damp cloth after first use.
Depending on the extent of the existing leak and the walls structural material please allow the adjoining walls moisture to dry out anything between 3 to 18 month prior proceeding with plaster/paint repair if required.
Payment is strictly due in full on the day after completion of each task. 10% surcharge will apply to total invoice if paid after the due date
Please note Shower Regrouting inspected the tiles, grout and shower seal area only. Should there be any external factors that may contribute towards this leak, it is recommended a quality plumber or Building Inspector be consulted.

Subtotal	\$750.00
Tax	\$75.00
Total	\$825.00
Payments/Credits	50.00
Balance Due	\$825.00

Your prompt payment is appreciated to:

Bank Details:

Name: Shower Regrouting
Bank: Westpac Mount Hawthorn
BSB: 038 044
Account: 316 669

For our Terms and Conditions please refer to our website -
www.showerregrouting.com.au

We thank you for your business!



OVERDUE TAX INVOICE

Michelle Vannaprasedh
31 Peridot Pass
WELLARD WA 6170
AUSTRALIA

Invoice Date
6 Feb 2023

Invoice Number
INV-41899

Reference
54532 - JN15687

Hilton Plumbing Maintenance
Hilton Trades
18/8 Sustainable Ave, Bibra
Lake.
Perth, 6163
PH: (08) 6350 0900
enquiries@hiltonplumbing.co
m.au

Description	Quantity	Unit Price	Amount AUD
- Job Type: Hot Water Repairs/Service/Investigation:	1.00	229.00	229.00
Attended site to investigate Luke warm water.			
Checked for any bursts on the property- none found.			
Checked temperature in bathroom and found water to be 38.			
Checked tempering valve and found set to lowest setting			
Opened up to hottest setting and temperature now at 48.5 at furthest tapware.			
		INCLUDES GST 10%	20.82
		TOTAL AUD	229.00
		Less Amount Credited	40.00
		AMOUNT DUE AUD	189.00

Due Date: 16 Feb 2023

Direct Deposit Details:
Bank Name: Westpac
A/C Name: Hilton Plumbing Maintenance PTY LTD
BSB: 036-081
A/C Number: 439-860
Reference: Invoice or Job Number

A Non-Negotiable surcharge of 1% applies to all credit payments.

All payments are due at the completion of service or at milestones unless previously authorized. A late fee of 5% of the total purchase price applies to all payments made after the due date. In addition, interest will accrue at the rate of 3% pa calculated monthly of the outstanding amount, until full payment is received. Any costs incurred by Hilton Plumbing in obtaining payment of outstanding invoices including the collection of agency fees will be the sole responsibility of the customer.

Retention of goods policy:

Hilton Plumbing PTY LTD shall have authority to retake, sell or otherwise deal with and/or dispose of all or any part of good and/or service provided not be paid in full.



a safer pest-free environment

Tax Invoice

12 Frederick St
Shoalwater WA 6169
Ph 0407 040 627

Date	Tax Invoice #
7/11/2022	1105

email: greenearthpestcontrol@gmail.com
www.greenearthpestcontrol.com.au
 Facebook - Green Earth Pest Control

Australian Business Number	69 707 308 394
Tax Invoice To	
Michelle Vannaprasedh C/O 31 Peridot Pass WELLARD WA 6167	

Ship To
C/O 31 Peridot Path WELLARD, WA 6167

Description	Qty	Rate	Tax	TAX AMT	Amount
Pre Purchase Inspection - Inspect house and property up to 50m for TERMITES. ** NO ACTIVE TERMITES FOUND** at time of inspection. Please read report in it's entirety.	1	180.00	GST	18.00	180.00
Spray external areas for Spiders incl all fences, patio, exterior of house. Also dust ceiling void for Spiders and Cockroaches. Direct inject all ant nests found and spray fenceline and house perimeter and all edgings. Treat all exterior for Cockroaches.	1	120.00	GST	12.00	120.00

GST 30.00;

Thank you your business is appreciated

Bank Details Bankwest
BSB 306 012
Account No: 0941198

Subtotal	\$300.00
Tax	\$30.00
Total	\$330.00
Balance Due	\$330.00

Jimmy Deans Fencing Pty Ltd

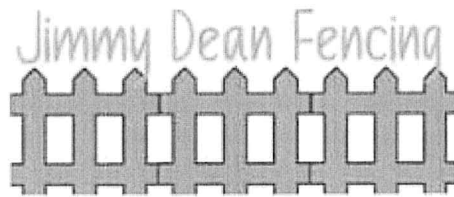
12 Nannup Bend

Baldivis WA 6171

0411 123 130

jamesvaslch@hotmail.com

ABN 24 655 630 916



Quote

ADDRESS

31 peridot pass

QUOTE NO. 5723

DATE 17/01/2023

EXPIRATION DATE 31/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gate	Quote to supply and install 2 new single colorbond gates both sides of house	2	650.00	1,300.00
	Fence	Quote to supply and install 12 metres of colorbond fencing at 1.8 m high	12	110.00	1,320.00
	Gate	Quote to supply and install 1 single aluminium slat gate	1	830.00	830.00
	Fence	Quote to supply and install 8.5 metres of new aluminium vertical slat fencing	1	2,300.00	2,300.00

SUBTOTAL 5,750.00

GST TOTAL 575.00

TOTAL A\$6,325.00

BAS SUMMARY

	RATE	GST	NET
GST @ 10%		575.00	5,750.00

Accepted By

Accepted Date

WAIKIKI FLYSCREENS & HOME SECURITY

ABN: 40 957 483 026

9592 3950

Unit 1 / 6 Edison Circuit, Rockingham W.A. 6168

Fax: 9592 3953

Email: waifly@bigpond.com

WESTPAC
BSB: 036074
ACCOUNT: 854909

SECURITY DOORS &
FLYSCREENS
REPAIRS & RE-FLYWIRE
DOOR LOCKS

Customer KURT VANNAIKAS RUTH 7785
Address 31 PERIDOT AVE
WENMARR Phone 087 437 125

Thank you for the opportunity of offering this obligation free quote

Room	Type	Width	Drop	Colour	Reveal	LH		
Garage	ALUMINUM DOOR	795	2000	WHITE	LH	1000	6" TV	\$700
Kitchen	SWING	1215	2100	ALUMINUM	LH	1160	TOP RAIL	\$700
BATH	"	765	2100	"	RH	1160	"	\$700

1 / 1 QUOTED
1 / 1 FIT

PAYMENT ON INSTALLATION
TOTAL INCLUDES G.S.T.

\$ 2100

30 - 50% DEPOSIT REQUIRED ON GO AHEAD

Shipping to

Michelle Vannaprasedh

31

Peridot Pass

WELLARD, Western Australia, 6170

Australia

T: 0407568882

Payment method

Credit Card

Shipping method

Door to door delivery - Door to door delivery

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
Hisense V Series 8.0/8.0kW Split Reverse Inverter Air Conditioner HAWV28KR	828339	\$1,799.00	1	\$1,799.00

Subtotal \$1,799.00

Shipping & Handling \$0.00

GST \$163.55

Order Total \$1,799.00

ADDITIONAL INFORMATION:

✓ **Payment
Submitted**

Payment No.

726248970

From

Joint savings account

To

You Little Tippa

066-173 10502911

Amount

\$300.00

When

27/01/2023 (AWST)

Description

31 peridot pass

Category

 Home / Repairs & Improvements



Tags



Notes

Reimbursement for 3
X ceiling fans for 31
Peridot Pass Wellard

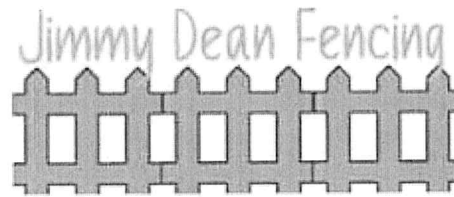


Original description

TRANSACTION FUNDS

Jimmy Deans Fencing Pty Ltd

12 Nannup Bend
Baldivis WA 6171
0411 123 130
jamesvasich@hotmail.com
ABN 24 655 630 916



Quote

ADDRESS

31 peridot pass

QUOTE NO. 5723

DATE 17/01/2023

EXPIRATION DATE 31/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gate	Quote to supply and install 2 new single colorbond gates both sides of house	2	650.00	1,300.00
	Fence	Quote to supply and install 12 metres of colorbond fencing at 1.8 m high	12	110.00	1,320.00
	Gate	Quote to supply and install 1 single aluminium slat gate	1	830.00	830.00
	Fence	Quote to supply and install 8.5 metres of new aluminium vertical slat fencing	1	2,300.00	2,300.00

SUBTOTAL 5,750.00

GST TOTAL 575.00

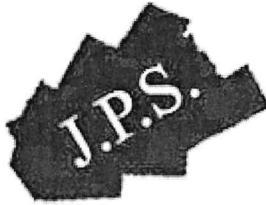
TOTAL A\$6,325.00

BAS SUMMARY

	RATE	GST	NET
GST @ 10%		575.00	5,750.00

Accepted By

Accepted Date



Jason's Painting Services Pty Ltd

PO Box 7156, Spearwood WA6163 jasonspainting@bigpond.com
Jason 0414 434 734 Nathan 0410 589 770 Manuel 0418 951 986 Andrew 0401 056 964

REG PC5880 ABN 90 761 071

Bill To:

Michelle Vannaprasedh
3 Mends Way
Waikiki WA

Customer ABN

Tax Invoice 00010158

Date 18/05/2023

Purchase Order #

Supervisor UnKnown

michelleshepherd333@gmail.com

Site Address: 31 Peridot Pass Wellard WA

Description of works:	Price exclu GST
Ceilings to lounge/dining/entry pass To cover all surfaces To prep,seal damaged areas and apply one coat ceiling flat white to even out	\$409.09 GST
Payment Terms: 7 days	Subtotal: \$409.09
Please see attached Terms and Conditions of Trade	GST: \$40.91
	Total Inc GST: \$450.00
Bank details for electronic Jasons Painting Services Pty Ltd BSB 066 144 Account 10098107	Paid to date: \$0.00
	Balance \$450.00

ROCK INGHAM

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (08) 9550 9800

Fri 13/01/2023 02:01:20 PM
TRADE DESK R16

Sale
** TAX INVOICE **

0229069 TEAK FJ LAM PANEL
2400X900X33MM

\$349.00

1 @ Subtotal:

\$349.00

Total

\$349.00

GST INCLUDED IN THE TOTAL

\$31.73

EFT

CARD NO: 528013-720

CREDIT

\$349.00

Rounding

\$0.00

Change

\$0.00

* Indicates non taxable item(s)

S2163 R16 P560 C129708 #016-89463-2163-2023-01-13



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

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

MANDURAH WH

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: 0895838400

Sat 17/06/2023 12:39:29 PM
SELF CHECKOUT R94

Sale
** TAX INVOICE **

9312261155124 TRELLIS PLASTIC WIRES 1200MMX10M SUPA NET 15512	\$33.98
9312261143060 SYNTHETIC TURF ACCESSORY PK20 GREEN GALVANISED PEG	\$17.50
9312554406315 CLOTHESLINE REPL CORD DAYTEK 30M PIRAROSE A02840531	\$16.99
0799870301361 SHADECLOTH ACCESSORY COOLAROO TIMBER FAST MSTRD PK50 301361	\$6.30
9330212013941 HOOK&LOOP STRIP HOOKZ 25X40MM 18PK WHT H254018W	\$1.50
9330212013934 HOOK&LOOP STRIP HOOKZ 20X150MM 6PK WHT H201506W	\$1.50

6 @ SubTotal: \$77.77

Total \$77.77
GST INCLUDED IN THE TOTAL \$7.07
EFT \$77.77
CARD NO: 522980-905
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S2444 R94 P543 000001 #094-32995-2444-2023-06-17



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

Scan and earn Flybuys next time you shop
at Bunnings

Stratco
Tax Invoice
Mandurah Retail Store
11 Fitzgerald Road
6210 Mandurah WA
Australia
H.I.S.
130-018-5185
www.stratco.com.au

Store: 674 Register: 2
Date: 17/6/23 Time: 10:41
Ticket: Invoice#: 23531 Cashier: 62677
ABN:

Client: Michelle Vannaprasedh

Loyalty Information

Loyalty #: ***2919

Welcome to our store!

Item	Qty	Price	Amount
OSCILLOT KIT DIY 20M PRIMROSE LG-40112	1	645.00	645.00
OSCILLOT KIT DIY 30M PRIMROSE LG-40122	1	920.00	920.00
LAWN SYNTHETIC 20MM 1X2M OAKMONT PK LG-18967	1	31.49	31.49

Total 1596.49

Tax %	Taxable Amt.	Tax Amt.
10%	1596.49	145.14

MasterCard Credit Card 1596.49

*****.905

Auth #: 401653

Transaction Type: Sale

Auth Time: 10:58

Entry Method: Contactless

Terminal Id: 73494332



K & M VANNA PTY LTD
3 MENDS WAY
WAIKIKI WA 6169

051/26/

ACCOUNT NUMBER 90 19907 67 4
WATER USE PERIOD 63 DAYS
BILL ID 0087
ISSUE DATE 26 MAY 2023

Your bill summary

Here is your latest **water use and service charge account** for the house at **31 Peridot Pass Wellard Lot 524**.

paid 1/6/23

PLEASE PAY:

\$178.23

DUE BY:

12 Jun 2023

Account summary

New charges	Due 12 Jun 2023	\$178.23
Total		\$178.23

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 138kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in March 2024.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



TIER 3 (500kL or more) \$4.749/kL

TIER 2 (151 - 500 kL) \$2.539/kL

TIER 1 (0 - 150 kL) \$1.905/kL

Total water use this bill year so far

(Continued on next page)

No water?

Be the first to know. Sign up for water supply alerts.



watercorporation.com.au/supplyalerts

Account summary

CHARGE TYPE	DUE	AMOUNT
Overdue charges	Immediately	\$211.66

GST does not apply.

Account total **\$211.66**

MANAGE YOUR ACCOUNT ONLINE

Pay online, view past bills, see your water use history, compare your water use and more through your online account. Register using your Electronic Reference Number (ERN). ERN: **90199 07674 3102472**
Register at: watercorporation.com.au/register

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint, call: **13 13 85**. If you are not satisfied with the resolution you may contact the Energy and Water Ombudsman on **1800 754 004**. Learn more about our commitment to you at: watercorporation.com.au

CONCESSION APPLICATION

You may be eligible for a discount on your bill. Check your eligibility and apply online at: watercorporation.com.au/concessions

CONTACT US

General enquiries and alternative format bills: **13 13 85**
Faults & emergencies (24/7): **13 13 75**
Interpreter Services: **13 14 50** 
National Relay Service for hearing or speech impaired customers: **13 36 77**

FOLLOW US ON



Direct Debit

Visit watercorporation.com.au/directdebit or call **13 13 85** to set up direct debit.



Credit / Debit Card

Visit watercorporation.com.au or call **1300 366 067** (Transaction fees may apply and will be advised at payment).



Cheque

Send your cheque made payable to 'Water Corporation' with your account number to:
WATER CORPORATION
PO BOX 1600,
OSBORNE PARK DC, WA 6916



POST Billpay

Pay in person at any Post Office.



Centerpay

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on **13 13 85** or go to servicesaustralia.gov.au/centrepay for more information and to set up your Centrepay deductions.



Biller Code: 8805
Ref: 90 19907 67 4

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info www.bpay.com.au

31 PERIDOT PASS
WELLARD Lot 524

ACCOUNT NUMBER **90 19907 67 4**
PLEASE PAY **\$211.66**
PAYMENT DUE BY **Please pay now**



*690 9019907674

Secret Harbour Patios Pty. Ltd. ATF The Secret Harbour Patios Trust
 PO Box 7160, Secret Harbour, WA, 6173
 Email: secretharbourpatios@bigpond.com
 ABN: 151 6146 1787 ACN: 166 853 283
 Mobile: 0438 119 440
 facebook.com/secretharbourpatios

CONTRACT / TAX INVOICE

3269



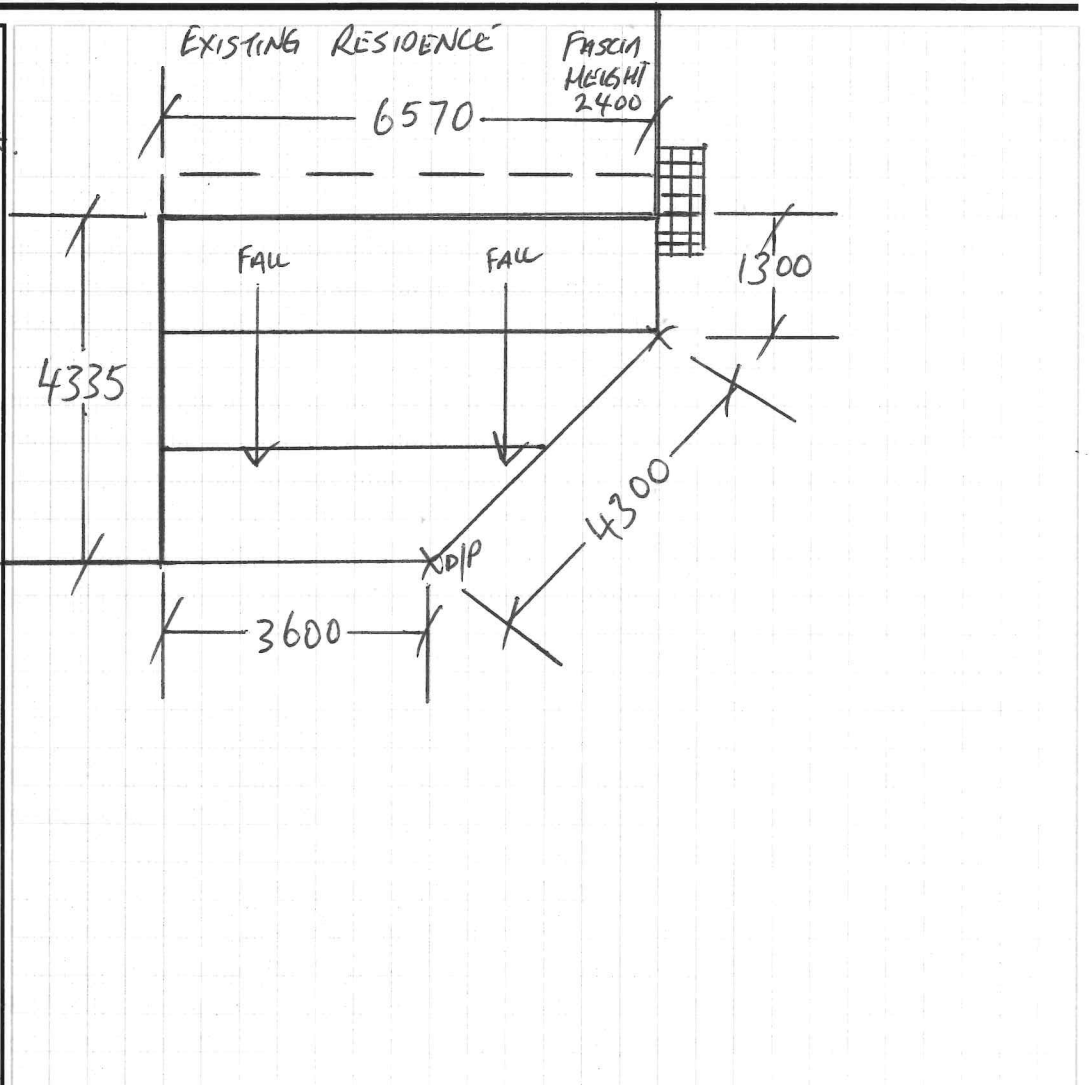
SECRET HARBOUR PATIOS

MATT 0438 119 440

DATE: 30/1/23

CUSTOMER NAME: MICHELLE VANNAPRASEUTH
 ADDRESS: 31 PERIDOT PASS WELLARD
 PHONE (Home):
 PHONE (Work):
 EMAIL: P/Code: 6170 MOBILE 0407568882

PATIO FLAT - 28 m²
 Dimensions: AS DRAWN
 Roofing: COLORBOND - TRIMDECK
 Top: GREY
 Under: SURFIMIST
 Frame Type: RHS - 76X38
 Colour: IRONSTONE
 Posts: RHS - 76X38 - 20F
 Colour: IRONSTONE
 Skylites Type: NIL
 Colour: NL
 Gutter: IRONSTONE
 D/pipe Colour: IRONSTONE
 Gable Infill: N/A
 SPECIAL CONDITIONS:



CUSTOMER ACCEPTANCE
 Contract Price: \$ 7,500
 Prices include GST.
 I/We the undersigned hereby agree to the terms and conditions overleaf and accept the conditions of sale and terms of payment printed on the front of this form and agree to purchase the product as set out within this form.
 Customer Signature: [Signature] Date: 30/1/23
 Secret Harbour Patios Signature: [Signature]
 Date: 30/1/23

Deposit: \$ 750
 Progress Payment (1): \$
 Progress Payment (2): \$
 Final Payment Due: \$ 6,750
 Prices include GST.
 BANK DETAILS
 Secret Harbour Patios: BSB 086-918, Account 838762447
 National Australia Bank Rockingham



BALDIVIS WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9591 7500

Sat 15/07/2023 11:08:08 AM
FRONT END REGISTERS R95

Sale
** TAX INVOICE **

9310937111672 PET DOOR ALUMINIUM PERNA EXTRA LARGE BLACK 1167	\$169.00
9312261191917 GUTTERGUARD 110MM BRSTLE FIRE RTDT 6PK	\$68.90
9312261191986 GUTTERGUARD 110MM FIRE RTDT BRISTLE GUARD	\$16.15
9319841521539 MULTI FUNCTION GUNS HOLMAN 12MM SPRAY PISTOL TUMB 6610H	\$15.00
9321001464747 TIMER HPN 24HR MECH SINGLE D809/1DP 2 @ \$6.95	\$13.90
9314622110278 BRACKET ANGLE CARINYA 100X75X20X4MM ZINC 4PK AZ07P 4 @ \$6.77	\$27.06
9337103014690 CABLE MANAGEMENT TIES CRESCENT 4.8X300MM OUTDOOR PK25 W61225	\$5.79
9310086500682 SCREWS METAL CSK ZENITH 10-24X30 C3 HT PK20 EDE7630	\$4.95

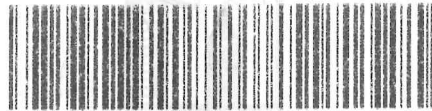
12 @ SubTotal: \$320.77

Total \$320.77
GST INCLUDED IN THE TOTAL \$29.17
EFT \$320.77
CARD NO: 522980-905
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S2442 R95 P633 C000001 R095-07320-2442-2023-07-15



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COMMONWEALTH BANK EFTPOS
BUNNINGS BALDIVIS
2442 REG 95 WA
TERMINAL 25823995
REFERENCE 216004

CUSTOMER COPY
CARD NO: 1905(c)
EXPIRY DATE:
AID: A0000000041010
ATC:236 TUR:0000048000
CSN:01 61B6515E28D00119
15 JUL 2023 11:07

Bankwest Credit
CREDIT PURCHASE \$320.77
TOTAL AUD \$320.77

APPROVED 00



ROCKINGHAM

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9550 9800

Fri 13/01/2023 02:01:20 PM
TRADE DESK R16

Sale
** TAX INVOICE **

0229069 TEAR FJ LAM PANEL
2400X900X3MM \$349.00

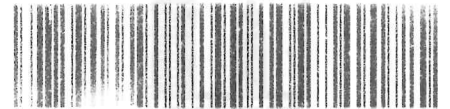
Total \$349.00

GST INCLUDED IN THE TOTAL \$31.73
EFT \$349.00
CARD NO: 528013-720
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S2163 R16 P160 C129708 W016-89463-2163 2023 01 13



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COMMONWEALTH BANK EFTPOS
BUNNINGS ROCKINGHAM
2163 REG 16
TERMINAL 26538716
REFERENCE 269336

CUSTOMER COPY
CARD NO: 7720(c)
EXPIRY DATE:
AID: A0000000041010
ATC:1023 TUR:0000048000
CSN:01 1F47832464CC61F5
13 JAN 2023 14:00

Bankwest Debit
CHASE \$349.00
AL AUD \$349.00

ROVED 00
H NO: 140115
REF NO: 01689463



ROCKINGHAM

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9550 9800

Fri 13/01/2023 02:26:25 PM
TRADE DESK R16

Sale
**** TAX INVOICE ****

0097412 MELAMINE WHITE HMR
2400X1200X16MM MATT \$52.50

1 @ SubTotal: \$52.50

Total \$52.50
GST INCLUDED IN THE TOTAL \$4.77
EFT \$52.50

CARD NO: 528013-720
CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S2163 R16 P660 C105539 #016-89476-2163-2023-01-13



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COMMONWEALTH BANK EFTPOS
BUNNINGS ROCKINGHAM
2163 REG 16
TERMINAL 26538716
REFERENCE 269938

CUSTOMER COPY
CARD NO: 7720(c)
EXPIRY DATE:
AID: 00000000041010
ATC: 1024 TUR: 0000000000
CSN: 01 5FFDC72CD31E362A
13 JAN 2023 14:26

Bankwest Debit
CREDIT
PURCHASE \$52.50
TOTAL AUD \$52.50
APPROVED 00
AUTH NO: 142622
POS REF NO: 01689476



MANDURAH WH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: 0895838400

Sat 17/06/2023 12:39:29 PM
SELF CHECKOUT R94

Sale
**** TAX INVOICE ****

9312261155124 TRELIS PLASTIC WIRES
1200MMX10M SUPA NET 15512 \$33.98

9312261143060 SYNTHETIC TURF ACCESSORY
PK20 GREEN GALVANISED PEG \$17.50

9312554406315 CLOTHESLINE REPL CORD DAYTEK
30M PRIMROSE A02840531 \$16.99

0799870301361 SHADECLOTH ACCESSORY COOLAROO
TIMBER FAST MSTRD PK50 301361 \$6.30

9330212013941 HOOK&LOOP STRIP HOOKZ
25X40MM 18PK WHI H254018W \$1.50

9330212013934 HOOK&LOOP STRIP HOOKZ
20X150MM 6PK WHI H201506W \$1.50

6 @ SubTotal: \$77.77

Total \$77.77
GST INCLUDED IN THE TOTAL \$7.07
EFT \$77.77

CARD NO: 522960-905
CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S2444 R94 P543 C000001 #094-32995-2444-2023-06-17



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COMMONWEALTH BANK EFTPOS
BUNNINGS MANDURAH
2444 REG 94 WA
TERMINAL 52934394
REFERENCE 172685

CUSTOMER COPY
CARD NO: 1905(c)
EXPIRY DATE:
AID: 00000000041010
ATC: 224 TUR: 0000000001
CSN: 01 B6721278FDB9E816
17 JUN 2023 12:39

Bankwest Credit
CREDIT
PURCHASE \$77.77
TOTAL AUD \$77.77

APPROVED 00
AUTH NO: 820513
POS REF NO: 09432995
THANK YOU

How To.

Stratco
Tax Invoice
Mandurah Retail Store
11 Fitzgerald Road
6210 Mandurah WA
Australia
H.I.S.
130-018-5185
www.stratco.com.au

Store: 674 Register: 2
Date: 17/6/23 Time: 10:41
Ticket: Invoice#: 23531 Cashier: 62677
ABN:

Client: Michelle Vannaprasedh

Loyalty Information

Loyalty #: ***2919

Welcome to our store!

Item	Qty	Price	Amount
OSCILLOT KIT DIY 20M PRIMROSE			
LG-40112	1	645.00	645.00
OSCILLOT KIT DIY 30M PRIMROSE			
LG-40122	1	920.00	920.00
LAWN SYNTHETIC 20MM 1X2M OAKMONT PK			
LG-18967	1	31.49	31.49

Total 1596.49

Tax %	Taxable Amt.	Tax Amt.
10%	1596.49	145.14

MasterCard Credit Card 1596.49
*****,905
Auth #: 401653
Transaction Type: Sale
Auth Time: 10:58
Entry Method: Contactless
Terminal Id:73494332
Merchant Id:26153015

Change 0.00

Please retain your Tax Invoice/Receipt to obtain an Exchange or Refund.

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TRADING HOURS
<The store opening and Closing Time>

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