



PEEL TAXATION & ACCOUNTING

Harpe Pty Ltd ABN 53 083 083 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

WATERS SUPERANNUATION FUND 17 WATERSIDE DRIVE MANDURAH WA 6210	Tax Invoice Receipt 003506 Ref: WATERSUP 10 August, 2020
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Invoice	Description	Amount
003256	TRF - Bas 4th Qtr 2020	272.73
	<i>GST</i>	27.27
Total Amount Of Receipt		300.00



PEEL TAXATION & ACCOUNTING

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WATERS SUPERANNUATION FUND 17 WATERSIDE DRIVE MANDURAH WA 6210	Tax Invoice Receipt 003867 Ref: WATERSUP 11 November, 2020
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Invoice	Description	Amount
003632	TRF - Bas 1st Qtr 2021	272.73
	<i>GST</i>	<i>27.27</i>
Total Amount Of Receipt		300.00



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WATERS SUPERANNUATION FUND 17 WATERSIDE DRIVE MANDURAH WA 6210	Tax Invoice Receipt 004033 Ref: WATERSUP 29 January, 2021
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Invoice	Description	Amount
003783	TRF - Payment Receipt 2nd Qtr Bas	272.73
	<i>GST</i>	27.27
Total Amount Of Receipt		300.00



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WATERS SUPERANNUATION FUND 17 WATERSIDE DRIVE MANDURAH WA 6210	Tax Invoice Receipt 004214 Ref: WATERSUP 12 May, 2021
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Invoice	Description	Amount
003945	TRF - 2020 Tax Return & Financials	1,590.91
003970	TRF - Superfund Audit & Compilation 2020	436.36
	<i>GST</i>	202.73
Total Amount Of Receipt		2,230.00



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WATERS SUPERANNUATION FUND 17 WATERSIDE DRIVE MANDURAH WA 6210	Tax Invoice Receipt 004249 Ref: WATERSUP 27 May, 2021
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Invoice	Description	Amount
004004	Bay 3 2021	272.73
	<i>GST</i>	<i>27.27</i>
Total Amount Of Receipt		300.00



Mandurah Insurance Brokers Pty Ltd trading as
Integra Insurance Brokers

286 Pinjarra Road Mandurah WA 6210

T: (08) 95355211 F: (08) 9581 5042

E: admin@integraib.com.au <mailto:admin@integraib.com.au>

ABN: 65 009 358 856

Australian Financial Services License No: 235756

The following insurance has been renewed
with effect 31/05/2021.

Page 1 of 3

BM & RV Waters
17 Waterside Drive
MANDURAH WA 6210

TAX INVOICE

This document is a tax invoice for GST

Invoice Date: 3/05/2021

Invoice No: 093303

Our Reference: WATERSBM

Class of Policy: Business Insurance
Insurer: Zurich Insurance
Level 3, 66 Kings Park Road, West Perth 6005
ABN: 13 000 596 640
The Insured: BM & RV Waters

RENEWAL

Policy No: 324634PZBI

Period of Cover:

From 31/05/2021

to 31/05/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

YOUR DUTY OF DISCLOSURE

PLEASE READ IMPORTANT
NOTICE OVERLEAF

NON-DISCLOSURE

If you fail to comply with your duty of disclosure, the Insurer may be entitled to reduce the liability under the Contract in respect of a claim or may cancel the Contract. If your non-disclosure is fraudulent, the Insurer may also have the option of avoiding the Contract from its beginning.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$282.29	\$0.00	\$0.00	\$44.73	\$31.05	\$155.00
TOTAL					\$523.07

Our Reference: WATERSBM

Invoice No: 093303

ENTERED

AMOUNT DUE

\$0.00

Schedule of Insurance

Class of Policy: Business Insurance	Policy No: 324634PZBI
The Insured: BM & RV Waters	Invoice No: 093303
	Our Ref: WATERSBM

POLICY SCHEDULE

Policy number	324634PZBI
Insured	BM & RV Waters
Period of cover	31-05-2021 to 31-05-2022

This schedule covers one contract of insurance. The contract of insurance covered by this schedule is:

* Zurich Steadfast Business Insurance

For all terms & conditions, including limitations & extensions, please refer to all parts of each contract of insurance, including the relevant policy wording or product disclosure statement. The information above applies to and forms part of each contract of insurance.

Zurich Steadfast Business Insurance

SITUATION 1

Your occupation	Property Owner - Vacant Land with hard stand - Storage facility Caravans Etc.
Address	1 DOROTHY AVENUE, FALCON WA 6210

SUMMARY OF COVER SECTIONS TAKEN FOR THIS SITUATION

Property	Not Insured
Business Interruption - Insurable Gross Profit	Not Insured
Business Interruption - Weekly Revenue	Not Insured
Theft	Not Insured
Money	Not Insured
Machinery	Not Insured
Electronic Equipment	Not Insured
Public and Products Liability	Insured
Glass	Not Insured
General Property	Not Insured
Employee Fraud	Not Insured

PUBLIC AND PRODUCTS LIABILITY COVER SECTION

	Limit of Liability
General Liability	\$ 10,000,000 Any one occurrence
Product Liability	\$ 10,000,000 Any one occurrence and in the aggregate any one period of insurance and in the Aggregate for all Situations
Property in physical and legal control	\$ 250,000
Subcontractors/Hire Labour Do you employ Subcontractors or use Hire Labour?	No

Schedule of Insurance

Class of Policy: Business Insurance
The Insured: BM & RV Waters

Policy No: 324634PZBI
Invoice No: 093303
Our Ref: WATERSBM

Subcontractor/Labour Hire Excess \$ 2,500
Any one occurrence

Exports to the USA / Canada Not Insured

Excess
General Liability - Basic \$ 500
Product Liability - Basic \$ 500

This policy is underwritten by: ZURICH AUSTRALIAN INSURANCE LIMITED AFS Licence
No. 232507 ABN 13 000 296 640

For all terms & conditions, including limitations & extensions, please refer to all parts of
each contract of insurance, including the relevant policy wording or product disclosure
statement.



Government of Western Australia
Department of Finance
RevenueWA

LAND TAX NOTICE OF ASSESSMENT
BASED ON LAND OWNED AS AT 30 JUNE

T 013910
SY
WATERS B M + R V
17 WATERSIDE DR
DUDLEY PARK WA 6210

CLIENT ID	582393
PAYMENT REF	0453843227
DATE ISSUED	30 September 2020
DATE DUE	18 November 2020

IMPORTANT – You must notify RevenueWA of any errors or omissions in this notice →

ASSESSMENT PERIOD: 2020/2021

PAYMENT OPTIONS FOR THIS ASSESSMENT

Option	Payment due by	Amount to Pay	
1 One Discounted Payment <small>(includes \$718.90 discount)</small>	18 November 2020	\$23,243.10	\$23,243.10 <small>Due by 18 November 2020</small>
2 Two Instalments <small>(no discount or cost)</small>	18 November 2020 24 March 2021	\$11,981.00 \$11,981.00	\$11,981.00 <small>Due by 18 November 2020</small>
3 Three Instalments <small>(includes \$479.20 cost)</small>	18 November 2020 24 March 2021 28 May 2021	\$8,147.10 \$8,147.05 \$8,147.05	\$8,147.10 <small>Due by 18 November 2020</small>

PAID 7/10/20.

The discount on Payment Option 1 will not apply unless the Amount to Pay is received by 18 November 2020.

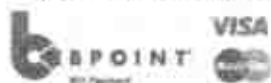
Payment options 2 and 3 will not apply unless the Amount to Pay is received by 18 November 2020.

A late payment penalty of 5% will be imposed on the amount of tax assessed which is not paid by the due date unless you have advised RevenueWA of an error in your assessment by 18 November 2020.

This assessment is not subject to GST

Land Tax Payment Slip for Client ID: 582393

Pay your assessment by:



via our website at www.dof.wa.gov.au/payments or phone **1300 133 676**
A credit or debit card administration fee will apply. Please visit our website for more information.
Your payment reference number is: **0453843227**

PAYMENT DUE BY
18 November 2020



Billers Code: 747097
Ref: 0453843227

Telephone & Internet Banking – bPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More information can be accessed by visiting www.bpay.com.au



*638 0453843227 \$23243.10

Teracode	User code	Customer reference number
831	066559	000000 453843225

For credit: RevenueWA

\$ 23243.10

ENTERED

<0002324310> <066559> <000000453843225> >

Land Tax Assessment details

The accounting details for the assessment period are set out below.

Description	Aggregated Assessable Value	Debit	Credit	Balance
2020/2021 LAND TAX	2,634,000	23,962.00		23,962.00
			BALANCE*	221,562.00

*The balance is payable by option 1, 2 or 3.

This Assessment is based on the following land held at 30 June 2020.
Land that you have sold after 30 June 2020 WILL NOT change your liability for this assessment.

Land Identity	Address	Proportionate Tax	Unimproved Value	Taxable Value	Assessable Value
266P1975	21 COOPER ST MANDURAH 6210	2,228.81	245,000	245,000	245,000
270P16054	17 WATERSIDE DR DUDLEY PARK 6210 100% RESIDENTIAL EXEMPTION		EXEMPT		
305P6527	1 DOROTHY AV FALCON 6210	2,219.71	244,000	244,000	244,000
45P17900	8 THORNBOROUGH RD GREENFIELDS 6210	5,458.31	600,000	600,000	600,000
46P17900	10 THORNBOROUGH RD GREENFIELDS 6210	5,458.31	600,000	600,000	600,000
500D94716	11 GALBRATH LOOP FALCON 6210	4,230.19	485,000	485,000	485,000
501P401864	7 GALBRATH LOOP FALCON 6210	4,358.65	480,000	480,000	480,000
				AGGREGATED ASSESSABLE VALUE	52,634,000

Enquiries



INTERNET Web enquiry: www.dsr.wa.gov.au/landtaxenquiry

General information: www.dsr.wa.gov.au/landtax



PHONE (08) 9202 1500 or for WA country STD callers 1300 368 364 (local call charge)
8:30am to 4:30pm Monday to Friday

**Save money by
making your payment
in full by the due date**

IMPORTANT: You will not be eligible for discount or other options unless payment of the required amount is made by the due date shown on your assessment notice.

If you are having difficulty paying this assessment notice, please call (08) 9202 1500 before the due date shown on this notice, to discuss alternative payment arrangements.

OTHER PAYMENT METHODS



By Post: Send this slip with your cheque payable to:
COMMISSIONER OF STATE REVENUE, GPO Box 1972, Perth WA 6001

PLEASE NOTE THAT PAYMENTS CAN NO LONGER BE MADE AT AUSTRALIA POST

2020/2021

Land Tax	TOTAL	disc	BM&RV Waters	Waters Superfund	CDIA
21 Cooper Street	\$2,728.81	\$66.86	\$2,161.93	\$0.00	\$0.00
1 Dorothy Avenue	\$2,219.71	\$66.59	\$0.00	\$2,153.12	\$0.00
8 Thornborough Road	\$5,458.31	\$163.75	\$5,294.56	\$0.00	\$0.00
10 Thornborough Road	\$5,458.31	\$163.75	\$5,294.56	\$0.00	\$0.00
11 Galbraith Loop	\$4,230.19	\$126.91	\$4,103.28	\$0.00	\$0.00
7-9 Galbraith Loop	\$4,366.65	\$131.00	\$0.00	\$0.00	\$4,235.65
Rounding	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
	\$23,961.98	\$718.88	\$16,854.33	\$2,153.12	\$4,235.65
					\$23,243.10

\$23,243.10

TAX INVOICE / STATEMENT

DATE: <i>July 2020</i>	ORDER NO:	TAX INVOICE NUMBER ZC6555063
------------------------	-----------	-------------------------------------

FROM: <i>L & EA SHELDON</i>	TO: <i>B.M + RV WATERS</i>
	<i>WATERS SUPER FUND.</i>
ABN (Supplier): <i>61058937033</i>	ABN (Recipient): <i>64119187341</i>

QTY	DESCRIPTION	EACH	GST	TOTAL
	<i>FENCES CONSTRUCTION AT DOROTHY AVE.</i>			
		<i>15-7</i>		<i>\$ 280</i>
		<i>16-7</i>		<i>\$ 350</i>
		<i>8-8</i>		<i>\$ 350</i>

Paid 2/1/20

SIGNED: *L & E. Sheldon*

SUB TOTAL
GST
TOTAL INCLUSIVE OF GST *\$980*

* Indicates taxable supply
Spirax 500

ENTERED

Mandurah Ucart Concrete

1 Martyn Road
Mandurah, WA 6210

PHONE 9535 1940

ABN 24 323 477 402

Email - Mandurah.ucart@hotmail.com

Tax Invoice To

BM & RV Waters
ACCOUNTS
17 Waterside Dve
Mandurah
WA 6210

Delivery Address

Dorothy Street Falcon
Fence Footing

Tax Invoice

Date	Tax Invoice #
20/07/2020	17339

P.O. No.

Description	Qty	Rate	Tax	TAX AMT	Amount
Extra cement for 32 mpa	4.6	30.00	GST	12.55	138.00
2.2 Cubic Metre or MORE at \$205 per metre rate	4.6	205.00	GST	85.73	943.00

PLEASE NOTE:

Waiting Time - \$1.50 per minute will be charged after the first 30 minutes

Responsibility of Mandurah Ucart Concrete finishes at the Road Edge. All liability for Damage to property or Ucart Vehicles becomes yours once the vehicle leaves the road

Any Request to drive onto the property is at the discretion of the driver and does not include liability for damage

Subtotal	\$982.72
Tax	\$98.28
Total	\$1,081.00
DIRECT DEPOSIT PAYMENT Account - Mandurah Ucart BSB - 016745 Account Number - 527662078	

ENTERED

Tax Invoice - Cash Sale
No. 21537620



**Yes,
We Can**

Midalia Steel
 Mandurah
 30-32 Panton Road
 Mandurah 6210

Document Date 13.07.2020

Sold To:
BM&RV WATER PANTON MANDURAH Western Australia 6210 AUSTRALIA

PO Number	Account No.	Date Created	Facsimile
0418959856	926266	13.07.2020	08 9581 9822
Salesperson	E-mail	Telephones	
Vickie Evans	Vickie.Evans@midaliasteel.com	08 9581 9811	

Ship To:
BM&RV WATER PANTON MANDURAH Western Australia 6210 AUSTRALIA

Cash Sale Notes:	
Project	
Job Title	
Terms of Payment	Due Immediately
Shipping Instrns	

Item No.	Description	Quantity	Weight (Kg)	Unit Price	Net Amount
200	75 X 75 X 3.0 PREGAL RHS AS1163 C350LO BLUE END IMPORTED 8.000M Our Material Id: 317490 PLEAE CUT 8 x 3000 2 x 1000	4.0 EA	211	136.00 EA	544.00
300	SPC75 ELGATE POST CAP SQUARE SECTION GALVABOND Our Material Id: 104534 Payment Details Cash Total: \$ 627.25 Amount Tendered: \$ 650.00 Change given: \$ 22.75 Total: \$ 627.25 Credit Card Surcharge	10.0 EA	1	1.78 EA	17.80
					8.43

** Standard InfraBuild Terms & Conditions apply, available at: www.infrabuild.com/terms-conditions/**

EFT Payments to:	Total Weight (kg)	Net Value	570.23
BSB 012-987 Account 926266	212	GST	57.02
Remittances Emailed to:		Tot Value(AUD)	627.25
credit-services@libertygfg.com			

1 Dorothy Avenue

	13/7/20 Midalia Steel	\$57.02	\$627.25
Refund	6/14/20 20/7/20 Mandurah U Cart		\$1,081.00 * ✓
	17/7/20 Mandurah Building Supplies		\$242.00 ✓
	15/7/20 Bunnings		\$286.15 ✓

\$2,236.40

~~-\$1,081.00~~

\$1,155.40



Premium Cheque

06 6516 1035 2731

Available

Balance

+\$6,502.77

+\$6,502.

View

Recent transactions or jump to



Jul 20

Aug 20

Sep 20

Oct 20

Nov 20

Search by keyword



Advanced search

Filter

Transaction details

Amount

Total

6 Nov 2020

Transfer from NetBank
1 Dorothy Exp Reim

+\$1,081.00

+\$6,502.

ENTERED

6 Nov 2020

Transfer from NetBank
Mdh U Cart Reimb

+\$1,081.00

+\$5,421.

Mandurah Ucart Concrete

1 Martyn Road
Mandurah, WA 6210

PHONE 9535 1940

ABN 24 323 477 402

Email - Mandurah.ucart@hotmail.com

Tax Invoice To

BM & RV Waters
ACCOUNTS
17 Waterside Dve
Mandurah
WA 6210

Tax Invoice

Date	Tax Invoice #
20/07/2020	17339

P.O. No.

Delivery Address

Dorothy Street Falcon
Fence Footing

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Subtotal \$982.72

Tax \$96.08

Total **\$1,081.00**

DIRECT DEPOSIT PAYMENT
Account - Mandurah Ucart
BSB - 016745
Account Number - 527662078

ENTER

