

# TAX INVOICE

Summit Realty South West

Invoice Date

20 Mar 2022

Invoice Number

INV-0200 Reference

M JONES

ABN

38 648 770 290

Diamond Cleaning

Specialists

United De Abreu Pty Ltd ABN: 38 648 770 290

ACN: 648 770 290

Email:

dcspecialists@yahoo.com

Mobile: 0431166605 Mobile: 0403656453

Description	Quantity	Unit Price	GST	Amount AUD
Property: Unit 2/18 Kambany Approach, Dalyellup	1.00	550.00	10%	550.00
Full vacate clean Walls Windows Carpets				
Reference: QU 0035 (excluding GST)				
			Subtotal	550.00
		TOTAL (	GST 10%	55.00
	Black to the control of the control	то	TAL AUD	605.00

Due Date: 20 Mar 2022

PLEASE INCLUDE INVOICE NUMBER AS REFERENCE ON PAYMENT

Thank you

Terms & Conditions

Kindly make all payments to Diamond Cleaning Specialists

BSB: 016560 ACC: 429445651

\*\*\*\*PLEASE NOTE NEW BANK ACCOUNT DETAILS



### TAX INVOICE

Real Property WA 449 Yangebup Rd, Cockburn Central **COCKBURN CENTRAL WA 6164 AUSTRALIA** 

ABN: 78623020440

Invoice Date 7 Sep 2021

Invoice Number

INV-1143

Reference 2/18 Kambany

Approach, DALYELLUP

WA 6230

ABN

25 502 219 604

**HOMEWORKS** SOUTHWEST 34 White Street BUNBURY WA 6230 Brad Noble 0499176164

Description	Quantity	Unit Price	GST	Amount AUD
Job Number: 8426 2/18 Kambany Approach, DALYELLUP WA 6230				
Att: Janis Kennedy				
BG Whitney & LJ Anderson ATF The Whitney Anderson Superfund				
Replace tiles on wall in bathroom	1.00	480.00	10%	480.00
			Subtotal	480.00
		TOTAL G	ST 10%	48.00
	-	TO	ΓAL AUD	528.00

Due Date: 21 Sep 2021 The Noble Family Trust ABN 25502219604

Direct Deposit Details: The Noble Family Trust Bank West - BSB 306 128 Account No. - 0358485



# **TAX INVOICE**

Invoice From:

Hutchy's Handyman & Maintenance Services

6 Lila Way Millbridge WA 6232 0428 060 499

carlywoods@hotmail.com

ABN: 33 713 707 486

Invoice To:	
Client:	Brian Whitney Requested by Summit Realty
Address:	2/18 Kambany App Dalyellup WA 6230

Details:	
Invoice:	INV-00003
Date:	09 Jan 2022

Service Supplied:	Hours of Service:	Line Total \$:
Weeding & General Tidy Up	2.5	\$125.00

Total:	\$125.00

#### Payment is required within 7 days of invoice

Invoice due on 16 Jan 2022

Account Name: Mr Lloyd Hutch

BSB: 016 515

Account Number: 592964363

Reference: Please use your Invoice Number as your reference







Industrial

Commercial

• Domestic Plumbing

Phone all hours: PH: (08) 9791 1608 FAX: (08) 9721 5474 MOBILE: 0418 932 723

144 FORREST AVENUE BUNBURY WA 6230 mainline@mainlineplumbing.net.au www.mainlineplumbing.net.au

#### TAX INVOICE

Invoice # 38491

Real Property WA c/- Real Property WA.

WORK CARRIED OUT AT: 2/18 Kambany Approach, Dalyellup WA 6230

DATE: 31/08/2021	CUST ORDER NO: 08487
DES	<b>CRIPTION</b> PRICE
Labour	\$95.00
Materials	\$26.80

SUI	BTOTAL	\$121.80	
GS	T	\$12.18	
TO	TAL CHARGE	\$133.98	

#### WORK COMPLETED:

For attending to replace the leaking flexible connectors to the basin tap set on site. Tested and ensured that all was in correct working order.

REMITTANCE INVOICE #38491

**Payment Options:** 

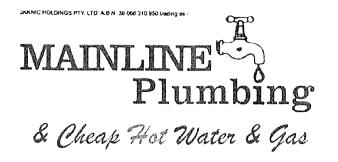
Bank Deposit, Credit Card, Cheque, Cash, Eftpos

Strictly 7 days

Bank Details Customer Name: Real Property WA

Name: Bank West

**BSB**: 306 004 Account #: 0524125 Thank you for your business!



- Industrial
- Commercial
- · Domestic Plumbing

Phone all hours: PH: (08) 9791 1608 FAX: (08) 9721 5474 MOBILE: 0418 932 723

144 FORREST AVENUE BUNBURY WA 6230 mainline@mainlineplumbing.net.au www.mainlineplumbing.net.au

#### TAX INVOICE

Invoice # 35918

Ella Real Property WA BG Whitney & LJ Anderson ATF c/- Real Property WA.

WORK CARRIED OUT AT: 2/18 Kambany Approach, Dalyellup WA 6230

DATE: 16/06/2021 CUST ORDER NO: 07766		
DESCRIPTION		PRICE
Labour 3 hours		\$285.00
Materials		\$59.60

SUBTOTAL	\$344.60
GST	\$34.46
TOTAL CHARGE	\$379.06

#### WORK COMPLETED:

For attending to cut out and replace the concealed taps are in the wall on site. Connected to the existing water service and tested to ensure that all was in correct working order.

REMITTANCE

**INVOICE #35918** 

Payment Options:

Bank Deposit, Credit Card, Cheque, Cash, Eftpos

Strictly 7 days

Bank Details
Name: Bank West

BSB: 306 004 Account #: 0524125

Customer Name: Real Property WA

Thank you for your business!



96 Victoria Street Bunbury WA 6230 www.summilbunbury.com.au Phone: (08) 97 800 556 Fax: (08) 97 915 999 Email: rentals@summilbunbury.com.au Licensee: Shorescape Group Pty Ltd

ACN: 153 128 593 ABN: 75 153 128 593

## TAX INVOICE

Brian Whitney 2/18 Kambany Approach Dalyellup Western Australia 6230 Australia **Job No** JB00130

Job Address 2/18 Kambany Approach, Dalyellup, Western Australia, 6230, Australia **Invoice Date** 15 March 2022

**Due Date** 14 April 2022 **Invoice No** 

**ABN** 75153128593

IV00136

Replace flywire and spline to rear sliding door - completed

Description	Quantity	Unit Price	Amount
Includes travel time - 14 Mar 2022 1:00 hrs	1	49.50	49.50
Flywire and spline	1	22.00	22.00
		Subtotal	71.50
		Includes GST	6.50
		Total AUD	71.50