



# 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
			<b>TOTAL AUD</b>	<b>605.00</b>

**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 GST 10%	48.00
			<b>TOTAL AUD</b>	<b>528.00</b>

## 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

<b>Invoice From:</b>
Hutchy's Handyman & Maintenance Services
6 Lila Way Millbridge WA 6232 0428 060 499 carlywoods@hotmail.com
ABN: 33 713 707 486

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

<b>Details:</b>	
<b>Invoice:</b>	INV-00003
<b>Date:</b>	09 Jan 2022

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

<b>Total:</b>	<b>\$125.00</b>
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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



0428 060 499



@hutchyshandyman services



- *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

DESCRIPTION	PRICE
Labour	\$95.00
Materials	\$26.80

SUBTOTAL	\$121.80
GST	\$12.18
TOTAL 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**

Name: Bank West  
BSB: 306 004 Account #: 0524125

**Customer Name:** Real Property WA

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
<b>TOTAL CHARGE</b>	<b>\$379.06</b>

### 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.summitbunbury.com.au  
Phone: (08) 97 800 556  
Fax: (08) 97 915 999  
Email: rentals@summitbunbury.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	<b>Job No</b> JB00130  <b>Job Address</b> 2/18 Kambany Approach, Dalyellup, Western Australia, 6230, Australia	<b>Invoice Date</b> 15 March 2022  <b>Due Date</b> 14 April 2022  <b>Invoice No</b> IV00136  <b>ABN</b> 75153128593
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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
		<b>Total AUD</b>	<b>71.50</b>