



# Financial Year Statement

Statement period

From: 1 July 2020

To: 30 June 2021

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

## Property

11 Innisfail Rd, Wakeley NSW

Details	GST	Expense	Income
REIMBURSEMENT - MAINTENANCE	\$31.82		\$350.00
REIMBURSEMENT - WATER			\$254.05
Rent *			\$30,740.00
Management Fee	\$101.31	\$1,114.71	
Plumbing Repairs	\$20.00	\$220.00	
Prep Fee	\$3.50	\$38.50	
REPAIRS	\$17.27	\$190.00	
SMOKE ALARM INSTALLATION	\$9.00	\$99.00	
Sundry Fee	\$6.00	\$66.00	
WATER RATES		\$1,061.15	
	\$157.08	\$2,789.36	\$31,344.05

**Net Position at End of Period**

**\$28,554.69**

\* Total rent deduction(s) of \$0.00 applied during the statement period.  
NOTE: Includes rent deduction(s) and removal of rent deductions.



**Tax Invoice**

ABN: 69 135 270 496  
Ray White Canley Heights  
228 Canley Vale Road,  
Canley Heights NSW 2166  
T (02) 9727 9088 F (02) 9723 1396  
raywhitecanleyheights.com.au  
canleyheights.nsw@raywhite.com

Account name(s)

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA STREET,  
CABARITA NSW 2137

Account: 11INNIS  
Statement from: 30 Jun 2020  
Statement to: 31 Jul 2020  
Statement number: 31

2020		Details	Debit	Credit	Balance
		Balance brought forward			\$0.00
		<b>11 INNISFAIL ROAD, WAKELEY</b>			
		TERRILEE SIMPSON; \$580.00 per week; Paid to: 28 Jul 2020			
		Rent 1 Jul 2020 to 28 Jul 2020		\$2,320.00	\$2,320.00
9 Jul	65634	Invoice #4514510, WATER USAGE: 19 JAN 20 - 21 APR 20		\$62.00	\$2,382.00
15 Jul	115185	* Supply & Install Oven Seal (All Appliance Australia) (includes \$17.27 GST)	\$190.00		\$2,192.00
22 Jul	115631	WATER RATES 1 JUL 20 - 30 SEP 20 (WATER, SYDNEY)	\$205.72		\$1,986.28
31 Jul		* Management fee (includes \$8.44 GST)	\$92.89		\$1,893.39
	116158	* Sundry fee (includes \$0.50 GST)	\$5.50		\$1,887.89
	116159	Payment to owner (TA & TAN SUPERANNUATION SCHEME) (TA & TAN SUPERANNUATION SCHEME, Australian New Zealand Bank, 112-879 450039578)	\$1,887.89		\$0.00
		Totals at end of period	\$2,382.00	\$2,382.00	\$0.00

Total expenses on this tax invoice includes GST of \$8.94  
Total expenses on attached tax invoices includes GST of \$17.27

INCOM 2382.  
EXP 494.11  
\$ 1887.89

30/6



**Tax Invoice**

ABN: 69 135 270 496  
Ray White Canley Heights  
228 Canley Vale Road,  
Canley Heights NSW 2166  
T (02) 9727 9088 F (02) 9723 1396  
raywhitecanleyheights.com.au  
canleyheights.nsw@raywhite.com

Account name(s)

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA STREET,  
CABARITA NSW 2137

Account: 11INNIS  
Statement from: 31 Jul 2020  
Statement to: 31 Aug 2020  
Statement number: 32

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>11 INNISFAIL ROAD, WAKELEY</u>			
	TERRILEE SIMPSON; \$580.00 per week; Paid to: 1 Sep 2020			
	Rent 29 Jul 2020 to 1 Sep 2020		\$2,900.00	\$2,900.00
31 Aug	* Management fee (includes \$10.56 GST)	\$116.12		\$2,783.88
	117426 * Sundry fee (includes \$0.50 GST)	\$5.50		\$2,778.38
	117427 Payment to owner (TA & TAN SUPERANNUATION SCHEME) (TA & TAN SUPERANNUATION SCHEME, Australian New Zealand Bank, 112-879 450039578)	\$2,778.38		\$0.00
	Totals at end of period	\$2,900.00	\$2,900.00	\$0.00
	Total expenses on this tax invoice includes GST of \$11.06			

INCOME 2900.00  
EXP 121.62  
-----  
2778.38

\* indicates taxable supply

# Owner Statement

Tax Invoice



Sep/20

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	1
Statement period	5 February 2018 - 30 September 2020
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	TERRILEE SIMPSON Rent: \$580.00 Weekly Paid to: 29/09/20

Balance Brought Forward \$0.00

### Income

07/09/20 - TERRILEE SIMPSON - Rent - 02/09/2020 to 08/09/2020	\$580.00
09/09/20 - TERRILEE SIMPSON - Rent - 09/09/2020 to 15/09/2020	\$580.00
18/09/20 - TERRILEE SIMPSON - Rent - 16/09/2020 to 22/09/2020	\$580.00
25/09/20 - TERRILEE SIMPSON - Rent - 23/09/2020 to 29/09/2020	\$580.00
<b>Total income:</b>	<b>\$2,320.00</b>
Includes GST of:	\$0.00

### Expenses

13/09/20 - Smoke Alarm Service	\$99.00
27/09/20 - Sundry Fee EOM (27/09/2020) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$5.50
30/09/20 - Rent Commission Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$92.89
<b>Total expenses:</b>	<b>\$197.39</b>
Includes GST of:	\$17.94

### Payments to owner

30/09/20	\$2,122.61
----------	------------

**Total payments:** Balance (\$0.00) + income (\$2,320.00) - expenses (\$197.39) - total held in trust (\$0.00) = **\$2,122.61**

INCOME = 2320  
EXP = 197.39  

---

2122.61

NOV/20

# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	2
Statement period	30 September 2020 - 1 November 2020
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	TERRILEE SIMPSON Rent: \$580.00 Weekly Paid to: 03/11/20

Balance Brought Forward \$0.00

**Income** **Credit**

TERRILEE SIMPSON - RENT - 30/09/2020 to 03/11/2020 \$2,900.00

**Total income:** **\$2,900.00**  
Includes GST of: **\$0.00**

**Expenses** **Debit**

27/10/20 - Sundry Fee EOM (27/10/2020) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$5.50

29/10/20 - WATER RATES: 1 Oct 20 to 31 Dec 20 \$201.36

31/10/20 - Broken Garden Tap + Pipe \$220.00

01/11/20 - Rent Commission Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$116.12

**Total expenses:** **\$542.98**  
Includes GST of: **\$31.06**

**Payments to owner**

01/11/20 \$2,357.02

**Total payments:** Balance (\$0.00) + income (\$2,900.00) - expenses (\$542.98) - total held in trust (\$0.00) = **\$2,357.02**

INCOME = 2900  
EXP = 542.98  

---

\$ 2357.02

# Owner Statement

Tax Invoice

RayWhite

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	3
Statement period	1 November 2020 - 15 November 2020
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	TERRILEE SIMPSON Rent: \$580.00 Weekly Paid to: 17/11/20

Balance Brought Forward		\$0.00
<b>Income</b>		<b>Credit</b>
TERRILEE SIMPSON - RENT - 04/11/2020 to 17/11/2020		\$1,160.00
	<b>Total income:</b>	<b>\$1,160.00</b>
	Includes GST of:	\$0.00
<b>Expenses</b>		<b>Debit</b>
15/11/20 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)		\$46.45
	<b>Total expenses:</b>	<b>\$46.45</b>
	Includes GST of:	\$4.22
<b>Payments to owner</b>		
15/11/20		\$1,113.55
<b>Total payments:</b> Balance (\$0.00) + income (\$1,160.00) - expenses (\$46.45) - total held in trust (\$0.00) =		<b>\$1,113.55</b>

INCOME = 1160 (2 weeks)  
EXP = 46.45  

---

1113.55

Dec/20



# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	4
Statement period	15 November 2020 - 1 December 2020
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	TERRILEE SIMPSON Rent: \$580.00 Weekly Paid to: 08/12/20

Balance Brought Forward \$0.00

<b>Income</b>	<b>Credit</b>
TERRILEE SIMPSON - RENT - 25/11/2020 to 08/12/2020	\$1,740.00

<b>Total income:</b>	<b>\$1,740.00</b>
Includes GST of:	\$0.00

<b>Expenses</b>	<b>Debit</b>
27/11/20 - Sundry Fee EOM (27/11/2020) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$5.50
01/12/20 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$69.67
<b>Total expenses:</b>	<b>\$75.17</b>
Includes GST of:	\$6.83

<b>Payments to owner</b>	
01/12/20	\$1,664.83 ✓

**Total payments:** Balance (\$0.00) + income (\$1,740.00) - expenses (\$75.17) - total held in trust (\$0.00) = **\$1,664.83**



Jan/21

# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	5
Statement period	1 December 2020 - 1 January 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	TERRILEE SIMPSON Rent: \$580.00 Weekly Paid to: 05/01/21

Balance Brought Forward \$0.00

**Income** **Credit**

TERRILEE SIMPSON - RENT - 09/12/2020 to 05/01/2021 \$2,320.00

**Total income: \$2,320.00**

Includes GST of: \$0.00

**Expenses** **Debit**

27/12/20 - Sundry Fee EOM (27/12/2020) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$5.50

01/01/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$92.89

**Total expenses: \$98.39**

Includes GST of: \$8.94

**Payments to owner**

01/01/21 \$2,221.61

**Total payments:** Balance (\$0.00) + income (\$2,320.00) - expenses (\$98.39) - total held in trust (\$0.00) = **\$2,221.61**



# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	6
Statement period	1 January 2021 - 1 February 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	Jasmin Elizabeth Simpson Rent: \$580.00 Weekly Paid to: 14/02/21

Balance Brought Forward \$0.00

Income	GST	Credit
TERRILEE SIMPSON - RENT - 06/01/2021 to 19/01/2021		\$1,160.00
Jasmin Elizabeth Simpson - RENT - 01/02/2021 to 14/02/2021		\$1,160.00

**Total income:** **\$2,320.00**  
Includes GST of: **\$0.00**

Expenses	GST	Debit
27/01/21 - Sundry Fee EOM (27/01/2021) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$0.50	\$5.50 ✓
01/02/21 - Water Rates: 1 Jan 21 - 31 Mar 21		\$224.01 ✓
01/02/21 - Lease Preparation Fees (Lease Preparation Fees) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$3.50	\$38.50 ✓
01/02/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$8.44	\$92.89 ✓
<b>Total expenses:</b>		<b>\$360.90</b>
Includes GST of:		<b>\$12.44</b>

**Payments to owner**

01/02/21	\$1,959.10	✓
----------	------------	---

**Total payments:** Balance (\$0.00) + income (\$2,320.00) - expenses (\$360.90) - total held in trust (\$0.00) = **\$1,959.10**

# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	7
Statement period	1 February 2021 - 1 March 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	Jasmin Elizabeth Simpson Rent: \$580.00 Weekly Paid to: 07/03/21

Balance Brought Forward \$0.00

Income	Credit
Jasmin Elizabeth Simpson - RENT - 15/02/2021 to 07/03/2021	\$1,740.00

**Total income:** **\$1,740.00**  
Includes GST of: **\$0.00**

Expenses	Debit
27/02/21 - Sundry Fee EOM (27/02/2021) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$5.50
01/03/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW)	\$69.67

**Total expenses:** **\$75.17**  
Includes GST of: **\$6.83**

### Payments to owner

01/03/21	\$1,664.83	✓
----------	------------	---

**Total payments:** Balance (\$0.00) + income (\$1,740.00) - expenses (\$75.17) - total held in trust (\$0.00) = **\$1,664.83**

# Owner Statement

Tax Invoice

RayWhite

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	8
Statement period	1 March 2021 - 1 April 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	Jasmin Elizabeth Simpson Rent: \$580.00 Weekly Paid to: 11/04/21

Balance Brought Forward \$0.00

**Income** **Credit**

Jasmin Elizabeth Simpson - RENT - 08/03/2021 to 11/04/2021 \$2,900.00

TERRILEE SIMPSON - RENT - 20/01/2021 to 26/01/2021 (to vacate) \$580.00

16/03/21 - TERRILEE SIMPSON - Invoice - Invoice 155, WATER USAGE: 22 APR 20 - 16 JUL 20 | WATER USAGE: 21 APR 20 - 16 JUL 20 \$58.10

16/03/21 - TERRILEE SIMPSON - Invoice - Invoice 330, Water Usage: 17 Jul 20 to 17 Oct 20 \$54.05

16/03/21 - TERRILEE SIMPSON - Invoice - Invoice 588, Water Usage: 18 Oct 20 - 19 Jan 21 \$79.90

**Total income:** **\$3,672.05**  
**Includes GST of:** **\$0.00**

**Expenses** **Debit**

27/03/21 - Sundry Fee EOM (27/03/2021) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$5.50

01/04/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$139.34

**Total expenses:** **\$144.84**  
**Includes GST of:** **\$13.17**

**Payments to owner**

01/04/21 \$3,527.21

**Total payments:** Balance (\$0.00) + income (\$3,672.05) - expenses (\$144.84) - total held in trust (\$0.00) = **\$3,527.21**

# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
 15 MEDORA ST  
 CABARITA NSW 2137

Account	11INNIS
Statement number	9
Statement period	1 April 2021 - 1 May 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	Jasmin Elizabeth Simpson Rent: \$580.00 Weekly Paid to: 09/05/21

Balance Brought Forward \$0.00

**Income** Credit

Jasmin Elizabeth Simpson - RENT - 12/04/2021 to 09/05/2021 \$2,320.00

**Total income:** \$2,320.00  
 Includes GST of: \$0.00

**Expenses** Debit

27/04/21 - Sundry Fee EOM (27/04/2021) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$5.50

28/04/21 - Water Service 1/4/21 - 30/6/21 \$430.06

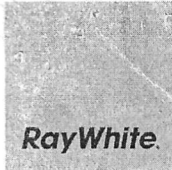
01/05/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$92.89

**Total expenses:** \$528.45  
 Includes GST of: \$8.94

**Payments to owner**

01/05/21 \$1,791.55 ✓

**Total payments:** Balance (\$0.00) + income (\$2,320.00) - expenses (\$528.45) - total held in trust (\$0.00) = \$1,791.55



# Owner Statement

Tax Invoice

TA & TAN SUPERANNUATION SCHEME  
15 MEDORA ST  
CABARITA NSW 2137

Account	11INNIS
Statement number	10
Statement period	1 May 2021 - 1 June 2021
For property	11 Innisfail Rd, Wakeley NSW
Current Tenancy	Jasmin Elizabeth Simpson Rent: \$580.00 Weekly Paid to: 06/06/21

Balance Brought Forward \$0.00

**Income** **Credit**

Jasmin Elizabeth Simpson - RENT - 10/05/2021 to 06/06/2021 \$2,320.00

**Total income:** **\$2,320.00**  
**Includes GST of:** **\$0.00**

**Expenses** **Debit**

27/05/21 - Sundry Fee EOM (27/05/2021) to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$5.50

01/06/21 - Management Fee to Agent (11INNIS - 11 Innisfail Rd, Wakeley NSW) \$92.89

**Total expenses:** **\$98.39**  
**Includes GST of:** **\$8.94**

**Payments to owner**

01/06/21 \$2,221.61

**Total payments: Balance (\$0.00) + income (\$2,320.00) - expenses (\$98.39) - total held in trust (\$0.00) = **\$2,221.61****

**Renewal**

Tan Hung Ta  
126-128 Victoria Road  
DRUMMOYNE NSW 2047

**MEMORANDUM:** 17120149  
**CLIENT REF:** MEMTANH001  
**INVOICE NUMBER:** I23215  
**DATE:** 28/12/18  
**POLICY NUMBER:** LDH+/074680  
**EXECUTIVE:** Stuart Whitton

**INSURER:** ST GEORGE UNDERWRITING AGENCY  
PO Box 3701  
SUCCESS WA 6964

**INSURED:** Tan Hung Ta

**PERIOD:** 15/01/19 to 15/01/20 At 4pm Local Time

**CLASS:** Landlords Insurance Package

Premium	866.12
Fire/SES Levy*	96.89
U/W GST	98.10
Stamp Duty	95.34
Policy Fee	18.00
Brokers Fee	86.86
Br Fee GST	8.69

**PARTICULARS:**

Renewal of Policy - Landlords Insurance for period  
2019/2020.

**Sub Total** 1,270.00

**AMOUNT PAYABLE** \$1,270.00

**AMOUNT PAYABLE  
BY CREDIT CARD** \$1,283.08  
(Service Fee of 1.03% applies)

\*Note: Fire Levy for risks in NSW contains the State  
Emergency Services contribution.

**PAYMENT OPTIONS**



**Billers Code:** 225938  
**Ref.** 0232153

**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](http://www.bpay.com.au)

**OTHER PAYMENT OPTIONS AVAILABLE:**

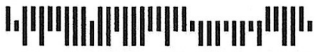
Please contact Capricorn Insurance Services on  
1300 761 780 for alternative payment options

PLEASE REFER TO IMPORTANT INFORMATION ON REVERSE

**AMOUNT PAYABLE:** \$1,270.00

**Please Note:**  
Credit Card payments will attract  
a service fee of 1.03%.

**AMOUNT PAYABLE  
BY CREDIT CARD:** \$1,283.08



Ta & Tan Prop Pty Ltd  
15 Medora Street  
CABARITA NSW 2137

*Paid 18/9/20  
\$1445.63  
St George BK.*

Please call for:  
Customer Service (02) 9725 0222  
Call Centre (02) 9725 1906  
TTY (02) 9725 4249  
Fax No. (02) 9725 4249

If the address is incorrect please advise Council in writing by mail, fax or email.	Posting Date	30/07/2020
	ASSESSMENT NUMBER	217325
	DUE DATE	30/09/2020
	Category	Residential



006  
1000831  
R1\_1787

PROPERTY Location and Description

11 Innisfail Road WAKELEY NSW 2176  
Lot 945 DP 258895

**BPAY** Biller Code: 8912  
Assess No. 217325

PARTICULARS of Rates and Charges

DETAILS	RATEABLE VALUE BASE DATE 01/07/2019	CENTS IN \$/ BASE AMOUNT	AMOUNT
Ordinary Residential	519000	0.00104781	\$543.81
Residential Base Amount	1	406.82	\$406.82
Domestic Waste Charge	1	49500.00	\$495.00
<b>Total</b>			<b>\$1,445.63</b>

TOTAL DUE **\$1,445.63**

OR

Payments by Instalments

FIRST 30/09/20	\$362.63
SECOND 30/11/20	\$361.00
THIRD 28/02/21	\$361.00
FOURTH 31/05/21	\$361.00

The Stormwater Levy charge is suspended for the 2020-2021 financial year.

TOTAL	<b>\$1,445.63</b>
GST EXEMPT	

For payment options please check the back of this form.

**Did you know, you can pay your rates in person at any Commonwealth Bank Branch even if you do not hold an account with them.**

**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124  
FAIRFIELD, NSW

**POST billpay**



\*233 05000217325

**CREDIT**

Date / /

For emailed notices:  
[fairfieldcity.enotices.com.au](http://fairfieldcity.enotices.com.au)  
Reference No: **AF5767A050**

TELLER STAMP / /	NAME: LOCATION: ASSESS NO: TOTAL AMOUNT: INSTALMENT AMOUNT:	Ta & Tan Prop Pty Ltd 11 Innisfail Road WAKELEY NSW 2176 217325 \$1,445.63 \$362.63
---------------------	---	---

No. OF CHQS  
Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER BANK BRANCH

TRAN CODE: **831** USER CODE: **6779** CUSTOMER ASSESS. 5000 2173 25

FOR **CREDIT** OF **FAIRFIELD CITY COUNCIL**

FREE OF TRANSFER FEE AT ANY CBA BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$

Last bill	Payments	Balance	This bill	Total amount due
\$205.72	\$205.72	\$0.00	\$201.36	<b>\$201.36</b>

Please pay by

**09/11/20**

Account number

**4489 590**

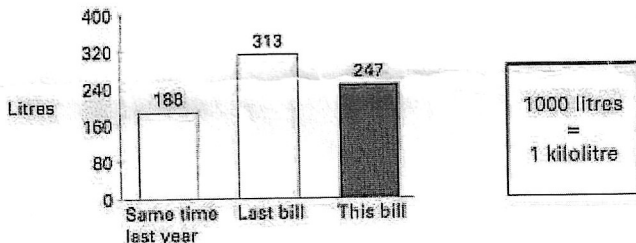
TA AND TAN PROPERTY PTY LTD  
C/- RAY WHITE CANLEY HEIGHTS  
228 CANLEY VALE RD  
CANLEY HEIGHTS NSW 2166

**Account for residential property**

**11 Innisfail Rd Wakeley**

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
Usage charges - GST free	17 Jul 20 - 17 Oct 20	
Water	17/07 - 17/10 23 kL at \$2.3500 a kL <i>See over for details</i>	54.05
<b>Total amount due</b>		<b>\$201.36</b>

**Your average daily usage**



How much water did you use?

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 19 October 2020

**Account for 11 Innisfail Rd Wakeley**



BPAY®: Internet or phone banking.  
Bill code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

Card payments:  
0.4% fee applies



Telephone payments: MasterCard or VISA.  
Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**



Direct Debit: from your bank account or credit card.  
Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**09/11/20**



Internet payments: MasterCard, VISA or PayPal.  
Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$201.36**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044895900007



Last bill	Payments	Balance	This bill	Total amount due
\$201.36	\$201.36	\$0.00	\$224.01	<b>\$224.01</b>

TA AND TAN PROPERTY PTY LTD  
 C/- RAY WHITE CANLEY HEIGHTS  
 228 CANLEY VALE RD  
 CANLEY HEIGHTS NSW 2166

Please pay by

**09/02/21**

Account number

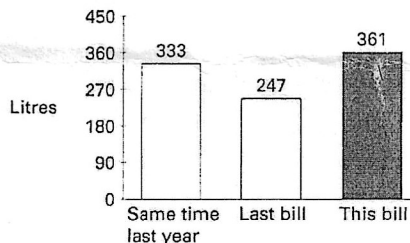
**4489 590**

### Account for residential property

11 Innisfail Rd Wakeley

<b>Fixed charges - GST free</b>	1 Jan 21 - 31 Mar 21	\$
Water service		9.84
Wastewater (sewerage) service		134.27
<b>Usage charges - GST free</b>	18 Oct 20 - 19 Jan 21	
Water	18/10 - 19/01 34 kL at \$2.3500 a kL <i>See over for details</i>	79.90
<b>Total amount due</b>		<b>\$224.01</b>

### Your average daily usage



1000 litres  
=  
1 kilolitre

How much water did you use?

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 19 January 2021

Account for 11 Innisfail Rd Wakeley



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**09/02/21**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$224.01**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000044895900007

Telephone Payments ☎ (See below)  
 Account Balance ☎ **1300 362 093**  
 Website: [sydneywater.com.au](http://sydneywater.com.au)

General Enquiries ☎ **13 20 92**  
 8.30am to 5.30pm (Mon-Fri)  
 Faults and Leaks ☎ **13 20 90**  
 24 hours

Last bill	Payments	Balance	This bill	Total amount due
\$224.01	\$224.01	\$0.00	\$430.06	<b>\$430.06</b>

Please pay by

**11/05/21**

Account number

**4489 590**

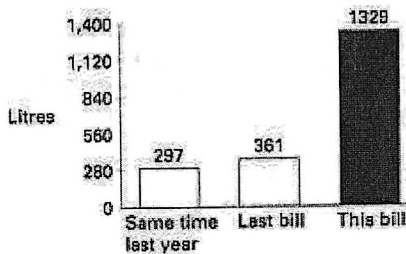
TA AND TAN PROPERTY PTY LTD  
 C/- RAY WHITE CANLEY HEIGHTS  
 228 CANLEY VALE RD  
 CANLEY HEIGHTS NSW 2166

### Account for residential property

**11 Innisfail Rd Wakeley**

<b>Fixed charges - GST free</b>	1 Apr 21 - 30 Jun 21	\$
Water service		9.95
Wastewater (sewerage) service		135.76
<b>Usage charges - GST free</b>	20 Jan 21 - 20 Apr 21	
Water	20/01 - 20/04 121 kL at \$2.3500 a kL <i>See over for details</i>	284.35
<b>Total amount due</b>		<b>\$430.06</b>

### Your average daily usage



1000 litres  
=  
1 kilolitre

How much water did you use?

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 20 April 2021

### Account for 11 Innisfail Rd Wakeley



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4489 590 0007

Online ID: 8093039

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4489 590 0007**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**11/05/21**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$430.06**

TRAN CODE  
**831**

USER CODE  
**066859**

CUSTOMER REFERENCE NUMBER  
**000044895900007**



**WALKER PLUMBING GROUP**

PO BOX 111  
 Cabramatta NSW 2166  
 Australia  
 ABN 29 624 902 325  
 ACN 624 902 325  
 Lic. 148168C

**TAX INVOICE**

Bill To  
**Ray White Canley Heights**  
 228 Canley Vale Road  
 Canley Heights  
 2166 NSW  
 Australia

Invoice#	INV-862
Invoice Date	19/10/2020
Due Date	18/11/2020
Tradesmen	Lyle Walker

Site:	11 Innisfail Road, Wakeley, NSW 2176
-------	---

#	Item & Description	Qty	Rate	Tax	Amount
1	Replaced garden tap •Broken 20mm copper line supplying cold water to backyard garden tap. •Welded 20mm brass fitting back into wall. •Supplied and installed new 20mm brass garden tap.	1.00	100.00	10.00	100.00
2	Sunday rate Call out fee applied of \$100 as this job was attended to on Sunday morning. (Call out fee on a Sunday is usually \$150 + GST)	1.00	100.00	10.00	100.00

Items in Total 2.00	Sub Total	200.00
Please note:	GST (10%)	20.00
•Call out fee applied of \$100 as this job was attended to on Sunday morning. (Call out fee on a Sunday is usually \$150 + GST)	<b>Total</b>	<b>\$220.00</b>

Thanks for your business.

Payment Options

Direct Debit:  
 WALKER PLUMBING GROUP BSB: 062 130 Account: 1151 9384 Payment Reference: Invoice number