



**ALL COMMERCIAL
PROPERTIES QLD**

Statement

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

2 Jul 21

Statement to

30 Jun 22

Page number

1 of 2

Details	GST	Expenses	Income	Balance
28 Tipplers Street Victoria Point				
Money Received from Owner	*		\$35,000.00	\$35,000.00
Rent			\$29,708.00	\$64,708.00
Tenant Reimbursement - Water Consumption	*		\$1,248.17	\$65,956.17
Gardening Excl GST		\$650.00		\$65,306.17
Outgoings Expense - Air Conditioning	*	\$225.50		\$65,080.67
Outgoings Expense - Repairs & Maintenance	*	\$1,586.00		\$63,494.67
Res - Professional Photography	*	\$389.00		\$63,105.67
Resi - Accountancy Fees	*	\$486.00		\$62,619.67
Resi - Bathroom	*	\$3,259.26		\$59,360.41
Resi - Cleaning		\$130.00		\$59,230.41
Resi - Council Rates		\$5,020.55		\$54,209.86
Resi - Electrical Repairs	*	\$4,135.77		\$50,074.09
Resi - Electricity charges	*	\$56.80		\$50,017.29
Resi - Garden Maintenance		\$60.00		\$49,957.29
Resi - Kitchen	*	\$904.00		\$49,053.29
Resi - Land Tax Assessment		\$2,470.00		\$46,583.29
Resi - PAYG Installment		\$1,128.75		\$45,454.54
Resi - Pest Control	*	\$198.00		\$45,256.54
Resi - Plumbing Expense	*	\$634.37		\$44,622.17
Resi - Repairs and Maintenance	*	\$28,323.62		\$16,298.55
Resi - Smoke Alarm Annual Service Charge	*	\$129.00		\$16,169.55
Total for property		\$49,786.62	\$65,956.17	\$16,169.55

Total income includes GST of \$3,204.23

Total expenses includes GST of \$3,641.03

30 Tipplers Street Victoria Point

Rent			\$31,730.14	\$31,730.14
Tenant Reimbursement - Water Consumption			\$2,374.41	\$34,104.55
Outgoings Expense - Air Conditioning	*	\$110.00		\$33,994.55
Res - Professional Photography	*	\$10.00		\$33,984.55
Resi - Accountancy Fees	*	\$486.00		\$33,498.55
Resi - Air Conditioning Service & Maintenance	*	\$5,081.75		\$28,416.80
Resi - Council Rates		\$6,020.40		\$22,396.40
Resi - Kitchen	*	\$55.00		\$22,341.40
Resi - Land Tax Assessment		\$2,810.00		\$19,531.40
Resi - PAYG Installment		\$677.25		\$18,854.15
Resi - Pest Control	*	\$198.00		\$18,656.15
Resi - Plumbing Expense	*	\$574.75		\$18,081.40
Resi - Repairs and Maintenance	*	\$150.00		\$17,931.40
Resi - Smoke Alarm Annual Service Charge	*	\$129.00		\$17,802.40
Resi - Swimming Pool & Spa Repair	*	\$2,103.00		\$15,699.40
Resi - Swimming Pool & Spa Service	*	\$858.00		\$14,841.40

* indicates taxable supply



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Account TIPLERS

Statement from 2 Jul 21

Statement to 30 Jun 22

Page number 2 of 2

Details

GST Expenses Income Balance

Total for property

GST	Expenses	Income	Balance
	\$19,263.15	\$34,104.55	\$14,841.40

Total expenses includes GST of \$845.14

* indicates taxable supply



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Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 May 2022

Statement to

30 Jun 2022

Statement number

40

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tipplers Street, Victoria Point			
	Troy Adams; Juthamat Wingdet; \$620.00 per week; Paid to: 30 Jul 2022			
	8604 Invoice #56422, Water consumption charges 04/02/22 - 11/03/22		\$81.06	\$81.06
	8687 Rent 1 Jul 2022 to 22 Jul 2022		\$2,000.00	\$2,081.06
	8702 Rent 23 Jul 2022 to 24 Jul 2022		\$178.00	\$2,259.06
	8703 Rent 25 Jul 2022 to 30 Jul 2022		\$480.00	\$2,739.06
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 8 Jul 2022			
	8632 Rent 11 Jun 2022 to 8 Jul 2022		\$2,500.00	\$5,239.06
6 Jun	28116 * 30TIPP Inv 168 Monthly pool service May 2022 (TLC Pools and Spa Services) (includes \$6.00 GST)	\$66.00		\$5,173.06
9 Jun	28152 * 28TIPP Inv 2783 Annual Visual Termite Inspection 03.06.22 (Quality Pest Control) (includes \$18.00 GS)	\$198.00		\$4,975.06
	28153 * 30TIPP Inv 2810 Annual Termite Inspection 06/06/2022 (Quality Pest Control) (includes \$18.00 GST)	\$198.00		\$4,777.06
23 Jun	28343 * 30TIPP Inv 1006902 Preparation of ASIC Annual Review Statement (Pillar Accounting Pty Ltd ATF Infocu	\$210.00		\$4,567.06
	28343 * 28TIPP Inv 1006908 Preparation of ASIC Annual Review Statement (Pillar Accounting Pty Ltd ATF Infocu	\$210.00		\$4,357.06
	28344 28TIPP Acct 22 164030666 ASIC Annual Review Fee (Australian Securities & Investments Commission)	\$276.00		\$4,081.06
	28344 30TIPP Acct 22 163918312 ASIC Annual Review Fee (Australian Securities & Investments Commission)	\$276.00		\$3,805.06
29 Jun	28422 * 30TIPP Inv 210 Monthly pool service June '22 (TLC Pools and Spa Services) (includes \$6.00 GST)	\$66.00		\$3,739.06
15 Jun	28207 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$2,119.06		\$1,620.00
30 Jun	28485 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,620.00		\$0.00
	Totals at end of period	\$5,239.06	\$5,239.06	\$0.00
	Total expenses on attached tax invoices includes GST of \$86.18			

Tax Invoice

C/- All Commercial Properties Qld A10, Victoria Point Lakeside Shopping Centre, Bunker Road Victoria Point QLD 4165	Invoice: 00002783 Date: 3/06/2022 Page: Page 1 of 1 Your Ref: 7183
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Details	Total (inc-GST)										
Work Order 7183 Visual Termite Inspection carried out at 28 Tipplers St, Victoria Point	\$198.00										
<table border="1" style="margin-left: auto;"> <tr> <td style="width: 70%;">Subtotal:</td> <td style="text-align: right;">\$198.00</td> </tr> <tr> <td>GST:</td> <td style="text-align: right;">\$18.00</td> </tr> <tr> <td>Total (inc-GST):</td> <td style="text-align: right;">\$198.00</td> </tr> <tr> <td>Paid to Date:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td style="text-align: right;">\$198.00</td> </tr> </table>		Subtotal:	\$198.00	GST:	\$18.00	Total (inc-GST):	\$198.00	Paid to Date:	\$0.00	Balance Due:	\$198.00
Subtotal:	\$198.00										
GST:	\$18.00										
Total (inc-GST):	\$198.00										
Paid to Date:	\$0.00										
Balance Due:	\$198.00										
Terms : Payment in full is required on receipt of this Tax Invoice											

How to pay



by credit card

To pay via MasterCard or VISA.

by **PHONE:** 07 3390 2158

Minimum payment \$10.00. Maximum payment \$10,000.

Quote **00002783**



by mail

Detach this section and mail your cheque to...

**PO Box 5007
 VICTORIA POINT**



PLEASE NOTE NEW BANK DETAILS by eft

Ref: 00002783

Flick Flick Anticimex
 BSB 035 828 Account 100000583

Invoice #: **00002783**

Amount Due: **\$198.00**



PROFOCUS ACCOUNTANTS

The Cleveland Practice Trust
ABN: 82 217 399 225
P O Box 714, CLEVELAND QLD 4163
Suite 1/147 Queen Street, CLEVELAND QLD 4163
reception@profocusaccountants.com.au

Ph: 07 3821 0900

TAX INVOICE

Date
6 June 2022

Invoice Number
1006908

KENBRON INVESTMENT 2 PTY LTD
PO Box 7338
REDLAND BAY
QLD 4165

ASIC Annual Review 2022

Job No: J199897

Attendance to Company Statement received from the Australian Securities and Investments Commission (ASIC) for verification of Officeholder and Shareholder information.

Preparation of minutes, declaration regarding the solvency of the company.

Annual maintenance of corporate documentation and upkeep of register to comply with ASIC requirements and all matters related thereto.

Subtotal	190.91
GST	19.09
<hr/>	
Total	210.00
<hr/>	
Less Amount Paid	0.00
<hr/>	
Amount Due	210.00
<hr/>	

Due Date: 13 June 2022

Direct Deposit Details:

PLEASE NOTE NEW BANK ACCOUNT

KENBRON INVESTMENT 2 PTY LTD I006908

Account BSB: 034-036
Account Number: 624611
Account Name: Cleveland Practice Trust

Credit Card Details:

Card Name:
Card Number:
Expiry Date: CCV
Amount: \$.....



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

KENBRON INVESTMENT 2 PTY LTD
LOCK & ASSOCIATES
PO BOX 392
CLEVELAND QLD 4163

INVOICE STATEMENT
Issue date 30 May 22
KENBRON INVESTMENT 2 PTY LTD

ACN 164 030 666
Account No. 22 164030666

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 30 Jul 22	\$276.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
KENBRON INVESTMENT 2 PTY LTD

ACN 164 030 666 Account No: 22 164030666



22 164030666

TOTAL DUE	\$276.00
Immediately	\$0.00
By 30 Jul 22	\$276.00

Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2291640306661



*814 129 0002291640306661 59

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2022-05-30	Annual Review - Pty Co	4X0060754480B A	\$276.00
Outstanding transactions			
2022-05-30	Annual Review - Pty Co	4X0060754480B A	\$276.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2291 6403 0666 159

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841

Bill Code: 17301
Ref: 2291640306661

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



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TIPPLERS

Statement from

29 Apr 2022

Statement to

31 May 2022

Statement number

39

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$900.00
	28 Tipplers Street, Victoria Point			
	Troy Adams; Juthamat Wingdet; \$620.00 per week; Paid to: 30 Jun 2022			
	8482 Rent 27 May 2022 to 17 Jun 2022		\$2,000.00	\$2,900.00
	8492 Rent 18 Jun 2022 to 30 Jun 2022		\$1,100.00	\$4,000.00
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 10 Jun 2022			
	8425 Rent 7 May 2022 to 13 May 2022		\$625.00	\$4,625.00
	8441 Invoice #56424, Water consumption charges 13/12/2021 - 11/03/2022		\$420.74	\$5,045.74
	8442 Rent 14 May 2022 to 20 May 2022		\$625.00	\$5,670.74
	8443 Rent 21 May 2022 to 10 Jun 2022		\$1,875.00	\$7,545.74
	27719 30TIPP PN 39919 RCC Rates 01/04/2022 - 30/06/2022 (Bronwyn & Ken Seeto)	\$1,426.57		\$6,119.17
10 May	27759 * 30TIPP Inv A22347541 Annual Smoke Alarm subscription 17/05/2022 - 16/05/2023 (Smoke Alarm Solutions	\$129.00		\$5,990.17
	27759 * 28TIPP Inv A22347563 Annual Smoke Alarm subscription 17/05/2022 - 16/05/2023 (Smoke Alarm Solutions	\$129.00		\$5,861.17
23 May	27948 * 30TIPP Inv 120 Monthly Pool Service 20/04/2022 (TLC Pools and Spa Services) (includes \$6.00 GST)	\$66.00		\$5,795.17
13 May	27814 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$2,761.17		\$3,034.00
31 May	28055 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$3,034.00		\$0.00
	Totals at end of period	\$7,545.74	\$7,545.74	\$0.00
	Total expenses on attached tax invoices includes GST of \$29.46			

* indicates taxable supply



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Kenbron Pty Ltd
c/- All Commercial Properties
QLD
A10, Victoria Point Lakeside
Shopping Centre
11-13 Bunker Road
Victoria Point QLD 4165

Invoice No: A22347563

Invoice Date: 16/04/2022

Due Date: 16/05/2022

Amount Due: \$129.00

Property Address: 28 Tipplers Street, Victoria Point, QLD 4165

IMPORTANT: SMOKE ALARM SUBSCRIPTION EXPIRING

The smoke alarm subscription is due to expire on 16/05/2022. To ensure smoke alarm system remains compliant, payment is required prior to this date.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 17/05/2022 until 16/05/2023	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
NAB – BSB 084456
Account 107212284



Please use **A22347563** in your reference so that we can reconcile your payment promptly.

HEAD OFFICE

39 Navigator Place,
Hendra, QLD 4011
PO Box 1591, TOOMBUL,
QLD 4012

1300 852 301

info@smokealarmsolutions.com.au
smokealarmsolutions.com.au

Smoke Alarm Solutions Pty Ltd ABN 97 604 793 688

1300 852 301

smokealarmsolutions.com.au



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	27719 30TIPP PN 39919 RCC Rates 01/04/2022 - 30/06/2022 (Bronwyn & Ken Seeto)	\$1,426.57		\$6,119.17
10 May	27759 * 30TIPP Inv A22347541 Annual Smoke Alarm subscription 17/05/2022 - 16/05/2023 (Smoke Alarm Solutions)	\$129.00		\$5,990.17
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	Totals at end of period	\$7,545.74	\$7,545.74	\$0.00
	Total expenses on attached tax invoices includes GST of \$29.46			



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	39919
Valuation 2021-2022	\$430,000
Rating Category	2b
Billing Period	1 Apr 2022 - 30 Jun 2022
Property Location	30 Tipplers Street Victoria Point QLD 4165 Lot 81 RP 199096
Due Date	16 May 2022

154508/XE/000664 H
 Kenbron Investment 1 Pty Ltd As Trustee
 PO Box 7338
 REDLAND BAY QLD 4165

Rate Account Balance B/Fwd	+	Current Levy	=	Total Amount Owning
\$0.00		\$1,426.57		\$1,426.57

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	689.46
Council Water and Sewerage Charges	\$	327.48
State Government Charges	\$	409.63
Total Amount Payable	\$	1,426.57

Payments made after 04/04/2022 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

Payment By BPAY

	Bill Code: 53058
	Ref: 1399195

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
© Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment Online

www.redland.qld.gov.au
 Use your credit card to pay 24 hours 7 days per week.
Reference No: 1399195

Payment By Phone

1300 300 943
 Visa, Mastercard. 24 hours. 7 days per week.
Reference No: 1399195

To check your current balance log onto myServices www.redland.qld.gov.au

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.

Account Summary

Property Number 39919

 Kenbron Investment 1 Pty Ltd As Trustee

Total Amount	\$1,426.57
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Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
 PO Box 21
 Cleveland Qld 4163



Pay in Person at any Post Office



*2431 1399195

154508/XE/000664*
3.129

	Amount
Redland City Council Charges & Rebates	
General rate category 2b Min	\$521.50
Environment & coastal management	\$37.23
Landfill remediation	\$11.97
Redland City SES administration	\$1.82
Utility Charges	
Residential 240Lt Waste / 240Lt Recycle	\$116.94
State Government Charges & Rebates	
Emergency management levy – Class A Group 2	\$57.45
<small>For the financial year 2021/22, an annual payment of \$5,231,355 will be paid to Redland City Council by the Queensland Government under the <i>Waste Reduction and Recycling Act 2011</i>. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.</small>	

Important Notes

Future Issue & Due Dates:
Q1 Issue Date 13 Jul 22 / Due Date 15 Aug 22

Interest: From 1 July 2021 to 30 June 2022 compound interest at the rate of 8.03% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
Chief Executive Officer.



Payment In Person
Council Service Centres:
Cleveland (Bloomfield St), and Capalaba (Noeleen St)
Mon to Fri 8.30am – 4.30pm
Victoria Point Library (High St) Mon to Fri 9am – 5pm



Payment By Direct Debit
Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.
Complete and return by email to : DirectDebitRates@redland.qld.gov.au Or By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163
Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 39919

VISA MASTERCARD

Amount

\$

Expiry Date

Full Name on Card

Signature

Daytime Phone No.

<input style="width: 20px; height: 20px;" type="text"/>																			
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Water Account Summary

General Enquiries: (07) 3829 8999
Email: rcc@redland.qld.gov.au
Web: www.redland.qld.gov.au

Property No. 39919

Property Location
30 Tipplers Street Victoria Point QLD 4165
Lot 81 RP 199096

Billing Period
1 Apr 2022 - 30 Jun 2022

Kenbron Investment 1 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Your Water Meter Readings

Water Meter Serial	Previous Read Date	Current Read Date	Number of Days	Previous Reading	Current Reading	Consumption (kilolitres)	Is Reading Estimated?
17W069711	13/12/2021	11/03/2022	88	1,599	1,708	109	No

Local Government Distribution and Retail Price

Residential water consumption	\$	68.56
Residential fixed water access 20mm	\$	72.42
Sewerage	\$	186.50

State Bulk Water Price

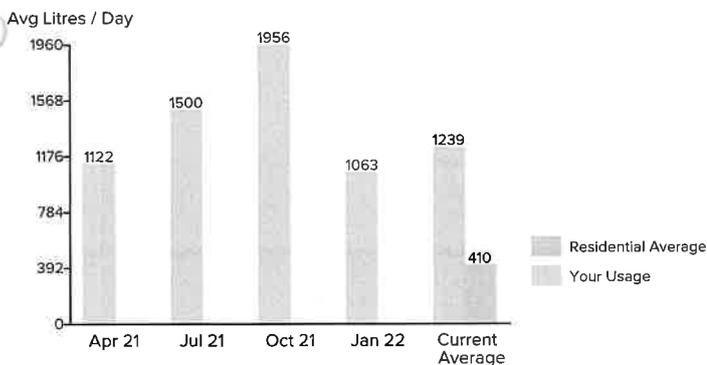
State Govt bulk water consumption	\$	352.18
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Total Water and Wastewater Charges	\$	679.66
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This amount is included on your Rate Notice – DO NOT PAY SEPARATELY

For comparison, the total water and wastewater billed on your last Rate Notice \$648.78

Your Water Usage Comparison



Billing Enquiry?

For billing enquiries please contact Redland City Council
Telephone: 3829 8999 Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163
PO Box 21, Cleveland Qld 4163
email rcc@redland.qld.gov.au
web www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council
Telephone: 3829 8999

Please refer to the back page of this summary for further information.



154508XE/000664 3,131 **000664Q02*

Water and Sewerage Charges

- The water fixed access charge is billed in advance and is a set charge (based on meter size).
- The sewerage charge is billed in advance and is a set charge.
- Water consumption is charged per kilolitre and is based on water meter readings taken over the quarter (1 kilolitre = 1,000 litres).

For the 2021 -2022 financial year the following water consumption charges apply:

Consumption Type	State Govt Bulk Water Price per kilolitre \$	Redland City Council Price per kilolitre \$	Total Price \$
Residential	3.231	0.629	3.860
Non Residential	3.231	1.440	4.671

Why am I charged a state bulk water price?

Since 2008, Seqwater has owned, operated and maintained bulk supply dams, reservoirs and water treatment plants. State Government legislation requires council to display the bulk water charges as a separate item on your water summary.

Estimated Readings

On occasion we may have trouble obtaining a meter reading for your property. Generally this happens in instances where the entry gate is locked, there is a dog or the meter is obstructed by vegetation. In these instances the meter reader will leave a self-read card in your letterbox if possible. You can avoid an estimated read by reading your water meter, completing the card and returning it to us as soon as possible.

If we have not received a meter reading we will estimate a reading based on your previous usage.

Ownership Change - Why am I Paying for Water used by the Previous Owner?

As part of the settlement of ownership transfer the majority of conveyance solicitors will request a water search in order to do a water charge adjustment for the purposes of financial settlement. The adjustment covers the previous owner's water usage up until settlement date. Therefore in the majority of instances the new owner is not paying the water used by the previous owner. However, should you have any concerns please contact your conveyance solicitor.

Checking for leaks

It is important to fix leaks or plumbing issues quickly. Locating and fixing leaks will save water and help reduce your water consumption charge.

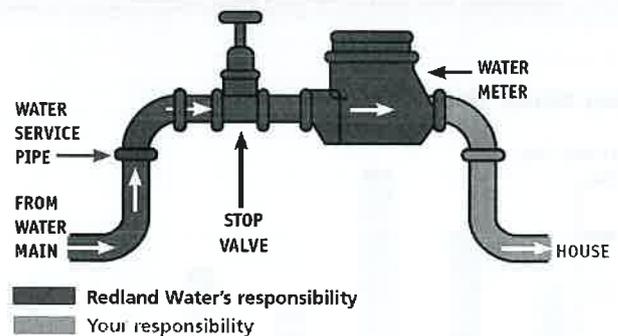
Do a test:

- Turn off all household water appliances and garden taps
- Read and record the black and red numbers on the water meter (or take a photo of the numbers with your smart phone)
- Wait an hour or two then check the meter reading again.

If any of the numbers have moved you may have a leak in your internal water infrastructure. If a leak is suspected you are encouraged to contact a licensed plumber.

Who owns the water meter?

Redland City Council owns the water meter, and the pipes that supply the services to the water meter.





Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Kenbron Pty Ltd
c/- All Commercial Properties
QLD
A10, Victoria Point Lakeside
Shopping Centre
11-13 Bunker Road
Victoria Point QLD 4165

Invoice No: **A22347541**

Invoice Date: **16/04/2022**

Due Date: **16/05/2022**

Amount Due: **\$129.00**

Property Address: 30 Tipplers Street, Victoria Point, QLD 4165

IMPORTANT: SMOKE ALARM SUBSCRIPTION EXPIRING

The smoke alarm subscription is due to expire on 16/05/2022. To ensure smoke alarm system remains compliant, payment is required prior to this date.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 17/05/2022 until 16/05/2023	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
NAB – BSB 084456
Account 107212284



Please use **A22347541** in your reference so that we can reconcile your payment promptly.

HEAD OFFICE

39 Navigator Place,
Hendra, QLD 4011
PO Box 1591, TOOMBUL,
QLD 4012

1300 852 301

info@smokealarmsolutions.com.au
smokealarmsolutions.com.au

Smoke Alarm Solutions Pty Ltd ABN 97 604 793 688

1300 852 301

smokealarmsolutions.com.au



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Kenbron Pty Ltd
c/- All Commercial Properties
QLD
A10, Victoria Point Lakeside
Shopping Centre
11-13 Bunker Road
Victoria Point QLD 4165

Invoice No:	A22347563
Invoice Date:	16/04/2022
Due Date:	16/05/2022
Amount Due:	\$129.00

Property Address: 28 Tipplers Street, Victoria Point, QLD 4165

IMPORTANT: SMOKE ALARM SUBSCRIPTION EXPIRING

The smoke alarm subscription is due to expire on 16/05/2022. To ensure smoke alarm system remains compliant, payment is required prior to this date.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 17/05/2022 until 16/05/2023	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
NAB – BSB 084456
Account 107212284



Please use **A22347563** in your reference so that we can reconcile your payment promptly.

HEAD OFFICE

39 Navigator Place,
Hendra, QLD 4011
PO Box 1591, TOOMBUL,
QLD 4012

1300 852 301
info@smokealarmsolutions.com.au
smokealarmsolutions.com.au

Smoke Alarm Solutions Pty Ltd ABN 97 604 793 688

Electrical Contractor License No: 79012

1300 852 301
smokealarmsolutions.com.au



Tax Invoice #120

30 Apr 2022

BILL TO

Kenbron investments 1 Pty Ltd,
30 Tipplers Street
Victoria Point 4165
Accounts@allcommercialpq.com.au

FROM

TLCpoolz
ABN: 68 448 193 942
TLCpoolz@gmail.com
+61 0410656990

INVOICE ITEMS

AMOUNT

Standard Pool Service 20/4/2022

\$60.00

1 unit x \$60.00/unit

Subtotal (excl. GST) \$60.00
10% GST \$6.00

\$66.00

PAYMENT DUE 15 MAY 2022

PAYMENT DETAILS

BSB 062-692 ACC 4325 9916

MESSAGE

PLEASE NOTE THE BANK DETAILS FOR PAYMENT HAVE
CHANGED. Thank you for your business.

Bronwyn Seeto

From: accounts@allcommercialpq.com.au
Sent: Tuesday, 31 May 2022 12:46 PM
To: Bronwyn Seeto
Subject: Statement #39 - 29 Apr 2022 to 31 May 2022 (Kenbron Pty Ltd)
Attachments: Statement #39 - 29 Apr 2022 to 31 May 2022 [2205311244-17].pdf; RCC Rates 01.04 to 30.06.22.pdf; SAS 30 TIPP May 22.pdf; SAS 28 Tipp May 22.pdf; TLC Poolz Inv 120.pdf

Welcome to the convenience of Email Property Management Statements.

To view your Statement, simply click on the attached file.

If you can't open your Statement attachment, you may not have the free Adobe Acrobat Reader version 3.0 or later. Click here to download your free copy of Adobe Acrobat Reader:
<http://www.adobe.com/products/acrobat/readstep.html>



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 Mar 2022

Statement to

29 Apr 2022

Statement number

38

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$1,586.00
	28 Tipplers Street, Victoria Point			
	Troy Adams; Juthamat Wingdet; \$620.00 per week; Paid to: 26 May 2022			
	8274 Rent 22 Apr 2022 to 13 May 2022	\$2,000.00		\$3,586.00
	8284 Rent 14 May 2022 to 26 May 2022	\$1,100.00		\$4,686.00
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 6 May 2022			
	8230 Rent 9 Apr 2022 to 29 Apr 2022	\$1,875.00		\$6,561.00
	8314 Rent 30 Apr 2022 to 6 May 2022	\$625.00		\$7,186.00
22 Apr	27600 28TIPP RCC Rates 01/04/2022 - 30/06/2022 (Bronwyn & Ken Seeto)	\$1,183.37		\$6,002.63
29 Apr	27641 * 28TIPP Inv BI008948 Remove lounge carpet, supply & install new. Restretch 3 x bedroom carpets (Benn	\$1,586.00		\$4,416.63
14 Apr	27463 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,875.00		\$2,541.63
29 Apr	27658 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,641.63		\$900.00
	Totals at end of period (\$900.00 withheld for RCC Rates 30 Tipplers)	\$6,286.00	\$7,186.00	\$900.00
	Total expenses on attached tax invoices includes GST of \$144.18			

* indicates taxable supply

Sold To

ALL COMMERCIAL PROPERTIES
 A10 VICTORIA POINT LAKESIDE
 BUNKER RD
 VICTORIA POINT, QLD 4165

Ship To

KENBRON INVESTMENTS 2 PTY LTD
 28 TIPPLERS ST
 VICTORIA POINT, QLD 4165

Invoice Number

BI008948

Order Date

22/01/22

P.O. Number

Payment Terms

COD

Invoice Date

25/01/22

To supply and install Redbook Endless Charm colour Soft Suede Is a Australian Made 100% soft solution dyed nylon cut pile twist, is a 6 star ACCS extra heavy duty rating with a 15 year wear, colourfast, stain protection warranties as well as life time anti-static and insect damage warranties, installed on Dunlop 11mm High Density underlay to Lounge Room Area. Restretch 3 rooms.

Sales Representative(s):
 DANIEL TRELOAR

TERMS: COD
 TAX INVOICE: BI008948

TAX SUMMARY:

- Please be advised that the outstanding balance is payable upon completion of installation or as per approved account terms. Late payments will incur a 2.5% Finance Charge.
- This claim is being made under the Building and Construction Industry Payments Act 2004 (Qld)
- Bank Details for Direct Transfer: **A/C Name: P & M Bennett Investments Pty. Ltd. BSB: 034070 A/C: 195558.**
 Please use your Invoice Number/Surname/Company Name in the Reference
 Please email remittance to accounts@bennettscarpets.com.au
- Payment by card can be made by phoning our office. Amex attracts a 2.5% additional fee.

Subtotal:	1,441.82
GST:	144.18
INVOICE TOTAL:	\$1,586.00
Less Payment(s):	0.00
BALANCE DUE:	\$1,586.00



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

154508/XE/001090 H
Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Property No.	39918
Valuation 2021-2022	\$410,000
Rating Category	2a
Billing Period	1 Apr 2022 - 30 Jun 2022

Property Location
28 Tipplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Due Date 16 May 2022

Rate Account Balance B/Fwd
\$0.00

+

Current Levy
\$1,183.37

=

Total Amount Owing
\$1,183.37

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	689.44
Council Water and Sewerage Charges	\$	287.85
State Government Charges	\$	206.08
Total Amount Payable	\$	1,183.37

Payments made after 04/04/2022 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By BPAY



Biller Code: 53058
Ref: 1399187

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

© Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment Online



www.redland.qld.gov.au

Use your credit card to pay 24 hours 7 days per week.

Reference No: 1399187

Payment By Phone



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 1399187

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



Pay in Person at any
Post Office



*2431 1399187

Account Summary

Property Number 39918

Kenbron Investment 2 Pty Ltd As Trustee

Total Amount **\$1,183.37**



L001090

389

154508/XE/001090

Amount

Redland City Council Charges & Rebates

General rate category 2a	\$521.48
Environment & coastal management	\$37.23
Landfill remediation	\$11.97
Redland City SES administration	\$1.82

Utility Charges

Residential 240Lt Waste / 240Lt Recycle	\$116.94
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State Government Charges & Rebates

Emergency management levy – Class A Group 2	\$57.45
---	---------

For the financial year 2021/22, an annual payment of \$5,231,355 will be paid to Redland City Council by the Queensland Government under the *Waste Reduction and Recycling Act 2011*. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.

Important Notes

Future Issue & Due Dates:
Q1 Issue Date 13 Jul 22 / Due Date 15 Aug 22

Interest: From 1 July 2021 to 30 June 2022 compound interest at the rate of 8.03% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
Chief Executive Officer.

 **Payment In Person**
Council Service Centres:
Cleveland (Bloomfield St), and Capalaba (Noeleen St)
Mon to Fri 8.30am – 4.30pm
Victoria Point Library (High St) Mon to Fri 9am – 5pm

 **Payment By Direct Debit**
Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.
Complete and return by email to :
DirectDebitRates@redland.qld.gov.au **Or** By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163
Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

390 1545087XE/001090

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 39918

VISA MASTERCARD

<input type="text"/>							
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Amount	\$ <input type="text"/>	Expiry Date	<input type="text"/>
Full Name on Card	<input type="text"/>		
Signature	<input type="text"/>		
Daytime Phone No.	<input type="text"/>		



Water Account Summary

General Enquiries: (07) 3829 8999
Email: rcc@redland.qld.gov.au
Web: www.redland.qld.gov.au

Property No. 39918

Property Location
28 Tipplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Billing Period
1 Apr 2022 - 30 Jun 2022

Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Your Water Meter Readings

Water Meter Serial	Previous Read Date	Current Read Date	Number of Days	Previous Reading	Current Reading	Consumption (kilolitres)	Is Reading Estimated?
20W101635	13/12/2021	11/03/2022	88	174	220	46	No

Local Government Distribution and Retail Price

Residential water consumption	\$	28.93
Residential fixed water access 20mm	\$	72.42
Sewerage	\$	186.50

State Bulk Water Price

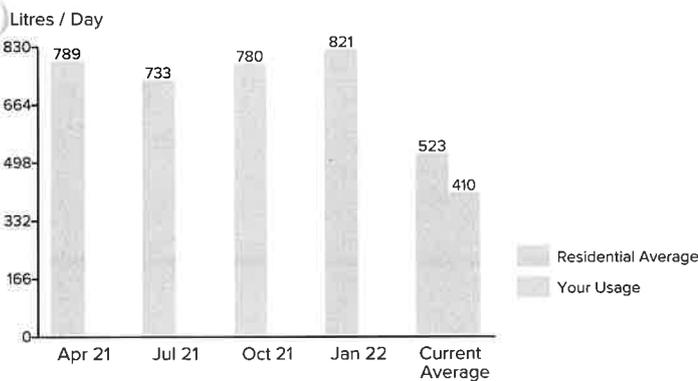
State Govt bulk water consumption	\$	148.63
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Total Water and Wastewater Charges	\$	436.48
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This amount is included on your Rate Notice – DO NOT PAY SEPARATELY

For comparison, the total water and wastewater billed on your last Rate Notice \$560.00

Your Water Usage Comparison



Please refer to the back page of this summary for further information.

Billing Enquiry?

For billing enquiries please contact Redland City Council
Telephone: 3829 8999 Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163
PO Box 21, Cleveland Qld 4163

email rcc@redland.qld.gov.au

web www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council

Telephone: 3829 8999

M001090Q02
391
1545081XE/001090

Water and Sewerage Charges

- The water fixed access charge is billed in advance and is a set charge (based on meter size).
- The sewerage charge is billed in advance and is a set charge.
- Water consumption is charged per kilolitre and is based on water meter readings taken over the quarter (1 kilolitre = 1,000 litres).

For the 2021 -2022 financial year the following water consumption charges apply:

Consumption Type	State Govt Bulk Water Price per kilolitre \$	Redland City Council Price per kilolitre \$	Total Price \$
Residential	3.231	0.629	3.860
Non Residential	3.231	1.440	4.671

Why am I charged a state bulk water price?

Since 2008, Seqwater has owned, operated and maintained bulk supply dams, reservoirs and water treatment plants. State Government legislation requires council to display the bulk water charges as a separate item on your water summary.

Estimated Readings

On occasion we may have trouble obtaining a meter reading for your property. Generally this happens in instances where the entry gate is locked, there is a dog or the meter is obstructed by vegetation. In these instances the meter reader will leave a self-read card in your letterbox if possible. You can avoid an estimated read by reading your water meter, completing the card and returning it to us as soon as possible.

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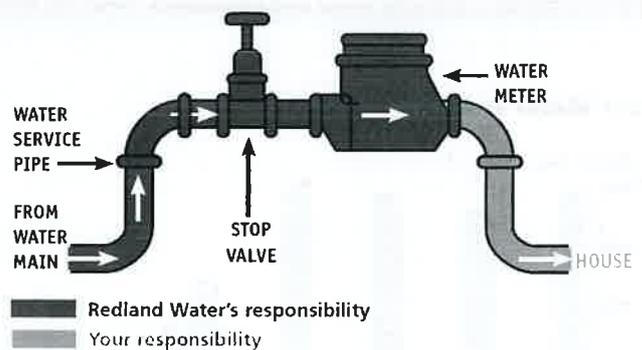
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- Turn off all household water appliances and garden taps
- Read and record the black and red numbers on the water meter (or take a photo of the numbers with your smart phone)
- Wait an hour or two then check the meter reading again.

If any of the numbers have moved you may have a leak in your internal water infrastructure. If a leak is suspected you are encouraged to contact a licensed plumber.

Who owns the water meter?

Redland City Council owns the water meter, and the pipes that supply the services to the water meter.





**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

28 Feb 2022

Statement to

31 Mar 2022

Statement number

37

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$4,388.98
	28 Tipplers Street, Victoria Point			
	Troy Adams; Juthamat Wingdet; \$620.00 per week; Paid to: 21 Apr 2022			
	8074 Rent 18 Mar 2022 to 8 Apr 2022	\$2,000.00		\$6,388.98
	8082 Rent 9 Apr 2022 to 21 Apr 2022	\$1,100.00		\$7,488.98
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 8 Apr 2022			
	8010 Rent 12 Mar 2022 to 1 Apr 2022	\$1,875.00		\$9,363.98
	8016 Rent 2 Apr 2022 to 8 Apr 2022	\$625.00		\$9,988.98
	27047 * 30TIPP Inv 30TIPPLER-B Replace 2 x A/C units (Betta Air Qld) (includes \$438.73 GST)	\$4,826.00		\$5,162.98
	27048 * 30TIPP Inv 14164 Remove & replace pool filter with Zx75 01/03/2022 (Tlc Pool & Spa Services) (includ	\$600.00		\$4,562.98
	27049 30TIPP Inv 62411-90 Pool Safety Inspection & Certificate 02/03/2022 (Value Pool Safety)	\$183.00		\$4,379.98
	27050 * 28TIPP Replace leaking shower hose (Refresh Plumbing and Gas) (includes \$22.39 GST)	\$246.29		\$4,133.69
	27051 * 30TIPP Inv 932 Repair leaking ensuite toilet cistern, replace laundry taps & outdoor tap 02/03/2022	\$374.88		\$3,758.81
10 Mar	27064 * 30TIPP Inv 14181 Monthly pool service Feb '22 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$3,692.81
14 Mar	27096 * 28TIPP Inv 74 Exterior Paint concept and specification (Hill & Valley Design Studio Pty Ltd) (includ	\$297.00		\$3,395.81
	27097 * 30TIPP Inv 14186 Monthly Pool Service March '22 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$3,329.81
17 Mar	27245 * 30TIPP Inv 14186 Remove failed unit, Supply & install replacement pool chlorinator (Tlc Pool & Spa S	\$990.00		\$2,339.81
31 Mar	27278 * 28Tipplers St Plumbing Repairs Toilet, Taps, Dishwasher (Freeman's Plumbing Services Pty Ltd) (inclu	\$300.00		\$2,039.81
	27304 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$453.81		\$1,586.00
	Totals at end of period (\$1,586.00 withheld)	\$8,402.98	\$9,988.98	\$1,586.00
	Total expenses on attached tax invoices includes GST of \$706.02			

* indicates taxable supply



Payment summary

Payment status Paid
Deposit receipt number 2596706

Payer

From Kenbron Super Trading Account 034-074 xx7037
Payer name KENBRON PTY LTD
Description 28 Tipplers for Capital works

Payee

To Curtaysee Pty Ltd Trust acc
Curtaysee Pty Ltd Trust acc 034-074 xx6455
Reference 28 Tipplers
Description 28 Tipplers for Capital works

Payment details

Amount \$15,000.00
Payment method Osko
Scheduled payment date 11 Feb 2022
Payment ID de006b42-66f3-4f47-b35a-42505fd2d7dc



Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 Jan 2022

Statement to

28 Feb 2022

Statement number

36

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$14,365.26
	28 Tipplers Street, Victoria Point			
	Troy Adams; Juthamat Wingdet; \$620.00 per week; Paid to: 17 Mar 2022			
	7788 Rent 4 Feb 2022 to 17 Feb 2022	\$1,240.00		\$15,605.26
	7846 Rent 18 Feb 2022 to 3 Mar 2022	\$1,240.00		\$16,845.26
	7864 Rent 4 Mar 2022 to 17 Mar 2022	\$1,240.00		\$18,085.26
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 11 Mar 2022			
	7822 Rent 12 Feb 2022 to 4 Mar 2022	\$1,875.00		\$19,960.26
	7833 Invoice #55912, 30TIPP Water consumption charges 09/09/2021 - 13/1	\$389.86		\$20,350.12
	7833 Rent 5 Mar 2022 to 5 Mar 2022	\$0.14		\$20,350.26
	7834 Rent 5 Mar 2022 to 11 Mar 2022	\$625.00		\$20,975.26
11 Feb	7839 * Owners Contribution 28 Tipplers (includes \$1,363.64 GST)	\$15,000.00		\$35,975.26
2 Feb	26626 28TIPP PN 39918 RCC Rates 01/01/2022 - 31/03/2022 (Bronwyn & Ken Seeto)	\$1,306.89		\$34,668.37
	26627 30TIPP PN 39919 RCC Rates 01/01/2022 - 31/03/2022 (Bronwyn & Ken Seeto)	\$1,395.69		\$33,272.68
14 Feb	26713 28TIPP Cleaning services 26/01/2022 (Carmen's Domestic Cleaning Service)	\$130.00		\$33,142.68
	26714 * 30TIPP Inv 14140 Monthly pool service Jan '22 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$33,076.68
	26714 * 30TIPP Inv 14035 Monthly pool service Nov '21 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$33,010.68
	26715 * 28TIPP Inv 12723 Electrical repairs and replacements (Alan's Electrical Pty Ltd) (includes \$375.98 G	\$4,135.77		\$28,874.91
	26716 * 28TIPP Inv 240122 Mister Minit 2 x garage remotes (Bronwyn & Ken Seeto) (includes \$9.81 GST)	\$107.90		\$28,767.01
	26716 * 28TIPP Inv 429013636 Reece Plumbing Basin & tapware for bathroom (Bronwyn & Ken Seeto) (includes \$54	\$597.26		\$28,169.75
	26716 * 28TIPP Inv S0840608832 The Good Guys Dishwasher purchase (Bronwyn & Ken Seeto) (includes \$77.18 GST)	\$849.00		\$27,320.75
	26716 * 28TIPP Inv 094-26024-8085 Bunnings Mailbox purchase (Bronwyn & Ken Seeto) (includes \$25.52 GST)	\$280.77		\$27,039.98
	26717 * 28TIPP Inv 1039304 Professional photography (Open2view Queensland) (includes \$36.27 GST)	\$399.00		\$26,640.98
	26718 * 28TIPP Inv 5838 External and internal house prep and painting (Kraudelt Painting Pty Ltd atf Kraudelt	\$20,058.50		\$6,582.48
	26719 28TIPP Inv 209 Lawn mow 03/02/2022 (Airds Property Care)	\$60.00		\$6,522.48
	26720 TIPP Quarterly PAYG Installment 01/10/2021 - 31/12/2021 (Australian Taxation Office)	\$451.50		\$6,070.98
	26720 TIPP Quarterly PAYG Installment 01/10/2021 - 31/12/2021 (Australian Taxation Office)	\$451.50		\$5,619.48
17 Feb	26871 * 28TIPP Inv 28TIPLER Service 2 x A/C units 24/01/2022 (Betta Air Qld) (includes \$20.50 GST)	\$225.50		\$5,393.98
25 Feb	26892 * 28TIPP Inv 2879735 Electricity charges reimbursed 11/01/2022 - 03/02/2022 (Bronwyn & Ken Seeto) (inc	\$56.80		\$5,337.18

* indicates taxable supply



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 Jan 2022

Statement to

28 Feb 2022

Statement number

36

2022	Details	Debit	Credit	Balance
26893	* 28TIPP Inv 11466 Final repairs & maintenance (AMA Property Maintenance) (includes \$52.95 GST)	\$582.45		\$4,754.73
26894	* 30TIPP Inv 30TIPPLER-A Investigate A/C issues and report/quote to replace (Betta Air Qld) (includes	\$255.75		\$4,498.98
26895	* 30TIPP Inv 30TIPPLER-B Repair A/C drains (Betta Air Qld) (includes \$10.00 GST)	\$110.00		\$4,388.98
	Totals at end of period (\$4,388.98 withheld)	\$31,586.28	\$35,975.26	\$4,388.98

Total income on attached tax invoices includes GST of \$1,363.64

Total expenses on attached tax invoices includes GST of \$2,526.42



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

154507/XE/014439
Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Property No.	39918
Valuation 2021-2022	\$410,000
Rating Category	2a
Billing Period	1 Jan 2022 - 31 Mar 2022
Property Location	28 Tipplers Street Victoria Point QLD 4165 Lot 80 RP 199096
Due Date	14 Feb 2022

Rate Account Balance B/Fwd
\$0.00

+

Current Levy
\$1,306.89

=

Total Amount Owning
\$1,306.89

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	689.44
Council Water and Sewerage Charges	\$	307.98
State Government Charges	\$	309.47
Total Amount Payable	\$	1,306.89

Payments made after 31/12/2021 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

Payment By BPAY



Billers Code: 53058
Ref: 1399187

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

* Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment Online



www.redland.qld.gov.au

Use your credit card to pay 24 hours 7 days per week.

Reference No: 1399187

Payment By Phone



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 1399187

To check your current balance log onto myServices
www.redland.qld.gov.au

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.

Account Summary

Property Number 39918

Kenbron Investment 2 Pty Ltd As Trustee

Total Amount **\$1,306.89**



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



Pay in Person at any Post Office



*2431 1399187



14439*

2.037

154507/XE/014439

	Amount
Redland City Council Charges & Rebates	
General rate category 2a	\$521.48
Environment & coastal management	\$37.23
Landfill remediation	\$11.97
Redland City SES administration	\$1.82
Utility Charges	
Residential 240Lt Waste / 240Lt Recycle	\$116.94
State Government Charges & Rebates	
Emergency management levy – Class A Group 2	\$57.45
For the financial year 2021/22, an annual payment of \$5,231,355 will be paid to Redland City Council by the Queensland Government under the <i>Waste Reduction and Recycling Act 2011</i> . The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.	

Important Notes

Future Issue & Due Dates:
Q4 Issue Date 13 Apr 22 /
Due Date 16 May 22

Interest: From 1 July 2021 to 30 June 2022 compound interest at the rate of 8.03% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
Chief Executive Officer.

 **Payment In Person**
Council Service Centres:
Cleveland (Bloomfield St), and Capalaba (Noeleen St) Mon to Fri 8.30am – 4.30pm
Victoria Point Library (High St) Mon to Fri 9am – 5pm

 **Payment By Direct Debit**
Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.
Complete and return by email to : DirectDebitRates@redland.qld.gov.au Or By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163
Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 39918

VISA MASTERCARD

Amount	\$	Expiry Date
Full Name on Card		
Signature		
Daytime Phone No.		

<input type="text"/>							
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Water Account Summary

General Enquiries: (07) 3829 8999
Email: rcc@redland.qld.gov.au
Web: www.redland.qld.gov.au

Property No. 39918

Property Location
28 Tiplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Billing Period
1 Jan 2022 - 31 Mar 2022

Your Water Meter Readings

Water Meter Serial	Previous Read Date	Current Read Date	Number of Days	Previous Reading	Current Reading	Consumption (kilolitres)	Is Reading Estimated?
20W101635	09/09/2021	13/12/2021	95	96	174	78	No

Local Government Distribution and Retail Price

Residential water consumption	\$	49.06
Residential fixed water access 20mm	\$	72.42
Sewerage	\$	186.50

State Bulk Water Price

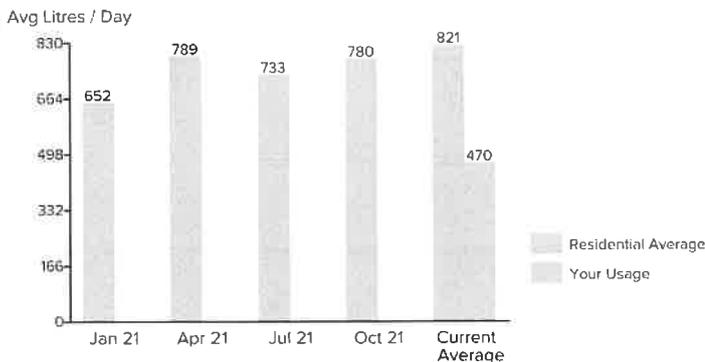
State Govt bulk water consumption	\$	252.02
-----------------------------------	----	--------

Total Water and Wastewater Charges	\$	560.00
---	-----------	---------------

This amount is included on your Rate Notice – DO NOT PAY SEPARATELY

For comparison, the total water and wastewater billed on your last Rate Notice \$531.00

Your Water Usage Comparison



Billing Enquiry?

For billing enquiries please contact Redland City Council
Telephone: 3829 8999 Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163
PO Box 21, Cleveland Qld 4163
email rcc@redland.qld.gov.au
web www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council
Telephone: 3829 8999

Please refer to the back page of this summary for further information.

Water and Sewerage Charges

- The water fixed access charge is billed in advance and is a set charge (based on meter size).
- The sewerage charge is billed in advance and is a set charge.
- Water consumption is charged per kilolitre and is based on water meter readings taken over the quarter (1 kilolitre = 1,000 litres).

For the 2021 -2022 financial year the following water consumption charges apply:

Consumption Type	State Govt Bulk Water Price per kilolitre \$	Redland City Council Price per kilolitre \$	Total Price \$
Residential	3.231	0.629	3.860
Non Residential	3.231	1.440	4.671

Why am I charged a state bulk water price?

Since 2008, Seqwater has owned, operated and maintained bulk supply dams, reservoirs and water treatment plants. State Government legislation requires council to display the bulk water charges as a separate item on your water summary.

Estimated Readings

On occasion we may have trouble obtaining a meter reading for your property. Generally this happens in instances where the entry gate is locked, there is a dog or the meter is obstructed by vegetation. In these instances the meter reader will leave a self-read card in your letterbox if possible. You can avoid an estimated read by reading your water meter, completing the card and returning it to us as soon as possible.

If we have not received a meter reading we will estimate a reading based on your previous usage.

Ownership Change - Why am I Paying for Water used by the Previous Owner?

As part of the settlement of ownership transfer the majority of conveyance solicitors will request a water search in order to do a water charge adjustment for the purposes of financial settlement. The adjustment covers the previous owner's water usage up until settlement date. Therefore in the majority of instances the new owner is not paying the water used by the previous owner. However, should you have any concerns please contact your conveyance solicitor.

Checking for leaks

It is important to fix leaks or plumbing issues quickly. Locating and fixing leaks will save water and help reduce your water consumption charge.

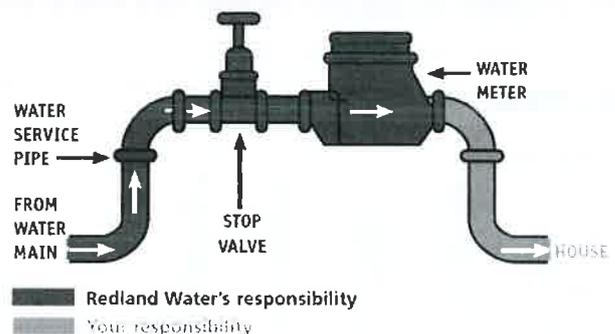
Do a test:

- Turn off all household water appliances and garden taps
- Read and record the black and red numbers on the water meter (or take a photo of the numbers with your smart phone)
- Wait an hour or two then check the meter reading again.

If any of the numbers have moved you may have a leak in your internal water infrastructure. If a leak is suspected you are encouraged to contact a licensed plumber.

Who owns the water meter?

Redland City Council owns the water meter, and the pipes that supply the services to the water meter.



Alan's Electrical Pty Ltd

ABN 640 82 225 572 Licence No 37417
15 Conochie Place Ormiston Q 4160
Office: 3821 4379 Mobile: 0412 596 080
email: alankeenan@bigpond.com

Bill To:

Kenbron Pty Ltd
C/- All Commercial Properties QLD
PO Box 7338
Redland Bay Qld 4165

Tax Invoice

Invoice #: 12723

Date: 25/01/2022

Customer Order 6884

Page: Page 1 of 1

DESCRIPTION	AMOUNT	COD
RE: 28 Tiplers Street, Victoria Point Electrical repairs and replacements as per job sheet 9846 and 9827.	\$3,759.79	GST

Terms: Net 14

Bank: Westpac	GST: \$375.98
BSB: 034 070	Total Inc GST: \$4,135.77
Account No: 239143	Amount Applied: \$0.00
Account Alan's Electrical Pty Ltd	Balance Due: \$4,135.77

NOTE: I CERTIFY THAT THE ELECTRICAL INSTALLATION WORK LISTED ABOVE HAS BEEN TESTED IN ACCORDANCE WITH THE PRESCRIBED PROCEDURES AND THAT SUCH WORK COMPLIES WITH THE REQUIREMENTS OF THE ELECTRICITY ACT 2000 AND HAS BEEN CONNECTED TO SUPPLY.

MISTER MINIT
VICTORIA POINT
SHOP 4280 PH 07 3820 8576
ABN: 68 638 518 4275
TAX INVOICE
JAN24/2022

AUTO/KEY REMOTE	59.95
AUTO/KEY REMOTE	59.95
20 %	
DISCOUNT	11.99
DUE AMOUNT	107.90
EFTPOS	107.90
CHANGE	0.00
GST	9.81
CUSTOMERS	1

CommonwealthBank 

ONE STOP WATCH & SHO
VICTORIA POI QLD
TERMINAL 54771300
REFERENCE 077895

CUSTOMER COPY
CARD NO: 7876(c)
EXPIRY DATE:
CBA Credit
CREDIT
PURCHASE \$107.90
TOTAL AUD \$107.90

APPROVED 00
AUTH NO: 055942
AID: A0000000041010
ATC:593 TVR:0000008001
CSN:02 B8F049579CD1DB7F



Reece Australia Pty Ltd
 ABN 84 004 097 090
www.reece.com.au

Customer Order

Customer Order No. 429013636

Date 15/01/2022

Account No. 110

Order No.

Job No./Name

Sales Person NATALIE GODE #18

Supply Branch Plumbing Capalaba #4008

Supply Branch Phone (07) 3565 8010

KENENTH SEETO
 28 Tipplers St
 VICTORIA POINT
 Tel: 0414 417 305

Product Code	Description	Qty Supplied	Unit Price before GST	Unit	Net Price before GST	GST Amount	Total Price inc GST	
	*** CAUTION: This IS NOT a Sale/Delivery Document. ***							
	*** This transaction has been generated from Quote docket 429008134 ***							
	Contact: Kenneth							
9506765	Roca The Gap S/I Basin 550x410 1th OF WH	1.00	306.36	EA	306.36	30.64	337.00	
2263197	Mizu Drift Uni Dn40 Pop UP P&W Chrome	1.00	32.73	EA	32.73	3.27	36.00	
9509112	Mizu Drift Mk2 Basin Mixer Chrome (5*)	1.00	177.27	EA	177.27	17.73	195.00	
50	Freight From Warwick To Capalaba	1.00	26.60	EA	26.60	2.66	29.26	
Delivery Instructions					Net total	542.96	54.30	597.26
					Document Total	542.96	54.30	597.26

Terms & Conditions In addition to any terms and conditions contained in this communication, all dealings with Reece Australia Pty Ltd, of any nature whatsoever, are subject to the Terms and Conditions of Trade of Reece Australia Pty Ltd. A copy of the terms and conditions may be obtained on request at any Reece Branch and may be found on the Reece website www.reece.com.au.



Access your invoices online.

reece.com.au/max



Reece Australia Pty Ltd
 ABN 84 004 097 090
 www.reece.com.au

Cash Sale Receipt

CO Deposit

28 Tiplers
 Rem Seeto

Receipt No. 241495751

KENENTH SEETO
 28 Tiplers St
 VICTORIA POINT 4165

Date 15/01/2022
 Account No. 110
 Order No.
 Job No./Name
 Sales Person NATALIE GODE #18
 Supply Branch Plumbing Capalaba #4008
 Supply Branch Phone (07) 3565 8010

Description	Total price Inc GST
Deposit received for Customer Order docket 429013636.	
AMERICAN EXPRESS	597.26
Customer Order Balance @ 15/01/2022 11:51:57 Customer Order Value : 597.26 Payments Received : 597.26 Adjustment : 0.00 =====	
Balance Now Owing : 0.00	
Net total	597.26
Document Total	597.26

Terms & Conditions In addition to any terms and conditions contained in this communication, all dealings with Reece Australia Pty Ltd, of any nature whatsoever, are subject to the Terms and Conditions of Trade of Reece Australia Pty Ltd. A copy of the terms and conditions may be obtained on request at any Reece Branch and may be found on the Reece website www.reece.com.au



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reece.com.au/max



Reece Australia Pty Ltd
 ABN 84 004 097 090
 www.reece.com.au

Cash Sale

(Tax Invoice)

Cash Sale No. 241495969

*28 Tiplers
File*

KENENTH SEETO
 28 Tiplers St
 VICTORIA POINT 4165
 Tel: 0414 417 305

Date	25/01/2022
Account No.	110
Order No.	
Job No./Name	
Sales Person	NATALIE GODE #18
Supply Branch	Plumbing Capalaba #4008
Supply Branch Phone	(07) 3565 8010

Product Code	Description	Qty Supplied	Bin Location	Unit	Price before GST	GST Amount	Total price inc GST	
*** This transaction has been generated from Customer Order docket 429013636 ***								
2263197	Mizu Drift Uni Dn40 Pop UP P&W Chrome	1.00		EA	32.73	3.27	36.00	
9509112	Mizu Drift Mk2 Basin Mixer Chrome (5*)	1.00		EA	177.27	17.73	195.00	
50	Freight From Warwick TO Capalaba	1.00		EA	26.60	2.66	29.26	
B 9506765	Roca The Gap S/l Basin 550x410 1th OF WH	1.00		EA	306.36	30.64	337.00	
100	Deposit	1.00		EA	-542.96	-54.30	-597.26	
** Comments ** Pickup By Customer								
GST Total Amount: 54.30								
Customer Order Balance @ 25/01/2022 11:38:53 Customer Order Value : 934.26 Payments Received : 597.26 Adjustment : 0.00 Balance Now Owing : 337.00								
Delivery instructions, comments, ID.					Net total	0.00	0.00	0.00
					Delivery Fee			
					Document Total	0.00	0.00	0.00

This signed receipt acknowledges that above goods have been delivered and/or received in good condition

Received by (signature): _____
 Received by (print name): KENNETH

CTNS	COILS	LENGTHS	BAGS	HWU	OTHER	Picked by	
						Checked by	

Terms & Conditions In addition to any terms and conditions contained in this communication, all dealings with Reece Australia Pty Ltd, of any nature whatsoever, are subject to the Terms and Conditions of Trade of Reece Australia Pty Ltd. A copy of the terms and conditions may be obtained on request at any Reece Branch and may be found on the Reece website www.reece.com.au



Access your invoices online.



reece.com.au/max



28 tipplers
Ken Seeto

THE GOOD GUYS DISCOUNT WAREHOUSES (AUSTRALIA) P/L

A.B.N. 29 616 572 814

A.C.N. 103 662 175

135 REDLAND BAY ROAD

CAPALABA

QLD

4157

Phone: (07)3245 9333

Fax: (07) 3245 9300

Email:

capalaba@thegoodguys.com.au

Sales Order Payment

Web Order No:
84202211510567
Docket No:
D0841682405



Sales Order No:
S0840608832



Date: 15/01/2022
Salesperson: Tom D

Customer No. 0004002832	Sales Customer
KEN SEETO	

Delivery Customer
KEN SEETO
28 TIPPLERS STREET
VICTORIA POINT QLD 4165

Delivery Instructions:

Payment	Amount
Goods Dispatched	0.00
Security Deposits	849.00
Deposits Applied	0.00
Cash on Delivery	0.00
Total	849.00
Includes GST	0.00
Tender	
00 (APPROVED)EFTPOS Amex	849.00
Change	0.00

EFTPOS Details

Card No.	Account	Approval No.	Card Type	OTN	Message	Amount
*****391	Credit	84002220817	EFTPOS Amex		00 (APPROVED)	\$849.00

Ordered Lines - Balance of Order

Brand	Model	MTHSDescription	Status	Qty	Amount
# SMEG	*DWA6214S2	60cm Silver Freestanding Dishw	RESV	1	849.00
Goods On Order					849.00

* In the event of any problems with this Big and Bulky product, it qualifies for an in home assessment by the manufacturer, where it may be repaired at your premises. This is generally the most convenient remedy. Contact your local store for details.



Billor Code: 319863
Reference Number: 208406088327
* B-Pay payments may take up to 3 days to process *

Order Total	849.00
Goods Taken	0.00
Total Tendered (Inc. Security Deposit)	849.00
Security Deposit Held*	849.00
Balance of Order	0.00

28 Tipplers Reimb
Seeto



VICTORIA POINT
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3829 7000

Sat 15/01/2022 11:29:34 AM
SELF CHECKOUT R94

Sale
**** TAX INVOICE ****

6958959347520 SHAVING CAB MONDELLA 600X620X160MM 2DR WHT 362721	<i>Reimb</i> \$134.00
9321396044197 LETTERBOX POST MOUNT S/FOLD WHT&GRY EPIC EM804	\$110.00
9321396000810 LETTERBOX POST SANDLEFORD HEAVY DUTY WHITE LBP02	\$28.99
9321396023840 NUMBER S/STEEL SANDLEFORD 50MM NODE 8 SN508	\$6.39
9321396023789 NUMBER S/STEEL SANDLEFORD 50MM NODE 2 SN502	\$6.39
5 @ SubTotal:	\$285.77

letterbox

Total
GST INCLUDED IN THE TOTAL \$25.98
EFT \$285.77

CARD NO: 379949-391
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8085 R94 P215 C000001 #094-26024-8085-2022-01-15



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www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS VICTORIA PT
8085 REG 94
TERMINAL 24056494
REFERENCE 293757

CUSTOMER COPY
CARD NO: 379949-391(c)
EXPIRY DATE:
AID: A000000025010901
ATC: 124 TUR: 0000008000
CSN: 00 E08B083E65CA2F71
15 JAN 2022 11:28

AMERICAN EXPRESS
CREDIT
PURCHASE \$285.77
TOTAL AUD \$285.77

APPROVED 00
AUTH NO: 868538
POS REF NO: 09426024

Reimb 6280-71

28 tipplers Reim
Seeto



VICTORIA POINT
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3829 7000

Sun 16/01/2022 04:22:42 PM
RETURNS/INFO DESK R08

Return
**** TAX ADJUSTMENT ****

6958959347520 SHAVING CAB MONDELLA 600X620X160MM 2DR WHT 362721	\$134.00CR
1 @ SubTotal:	\$134.00CR

Sale
**** TAX INVOICE ****

6958959390700 SHAVING CAB ROLOCO MONDELLA 450MM 390700	\$129.00
1 @ SubTotal:	\$129.00

Total
GST INCLUDED IN THE TOTAL \$5.00CR
EFT \$0.00CR
\$5.00CR

CARD NO: 379517-000
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8005 R08 P468 C425165 #008-76597-8085-2022-01-16



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www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS VICTORIA PT
8085 REG 08
TERMINAL 24056408
REFERENCE 619891

CUSTOMER COPY
CARD NO: 379517-000(c)
EXPIRY DATE:
16 JAN 2022 16:22

AMERICAN EXPRESS
CREDIT
REFUND \$5.00
TOTAL AUD \$5.00

APPROVED 00
POS REF NO: 00876597

TAX INVOICE



open2view.com™

Property ID# 736911

Kenbron Investments 2 Pty Ltd

TAX INVOICE NO: 1039304

ABN NO: 82 319 385 963

Suncool Images Pty Ltd ATF P & L Evans Trust
T/A Open2view Queensland

DUE DATE: Jan 31 2022



28 Tipplers Street, Victoria Point

Issue Date: 31 January 2022

Service Provided By:
Brisbane North & South (Alison Johnston)

Service Provided For:
Bronwyn Seeto

Phone: 07 3401 9050

Mobile: 07 3401 9050

accounts.brisbane@open2view.com

Description	Price	Quantity	Amount
Basic Package Up to 20 images including Drone and Floorplan	\$399.00	1	\$399.00

GST Content: \$36.27

Total: \$399.00

Please detach and return with payment

Kenbron Investments 2 Pty Ltd

ID# 736911

Operator: Brisbane North & South (Alison Johnston)

28 Tipplers Street

Make Cheques payable to:
Suncool Images Pty Ltd ATF P & L Evans Trust
T/A Open2view Queensland
Unit 3/8 Tombo Street, Capalaba QLD 4157

Invoice No: 1039304

Date Due: Jan 31 2022

GST Content: \$36.27

Total: \$399.00

Direct credit:
National Australia Bank
BSB 084273
Acc 163065976

Use Reference/Description - 1039304

KRAUDELTA PAINTING PTY LTD

www.kraudeltpainting.com.au

atf Kraudelt Trust



ABN: 24 970 130 577
ACN: 116 208 256
QBSA: 1085572

17 Explorers Way
MOUNT COTTON QLD
4165

Office: (07) 3829 5735
Fax: (07) 3829 5736
louise@kraudeltpainting.com.au

Craig: 0401 049 479
Louise: 0423 018 747

TAX INVOICE

Kenbron Pty Ltd

Invoice: 00005838
Date: 27/01/2022
Page: Page 1 of 2
Your Ref: 28TiplersSt
Terms: Payment Due on receipt of Invoice

Details	Total (ex-GST)
Hi Bronwyn	
Painting completed at :- 28 Tiplers St VICTORIA POINT	
- Painting of Internal	\$8,000.00
- Painting of External	\$6,810.00
- Painting of front window aluminum	\$960.00
- Painting gates	\$1,475.00
Extras	
- Hand cleaning of patio ceiling	\$500.00
- Spraying of Shed	\$70.00
- Washing of Roof	\$210.00
- Patching, sanding and repairing hole in ceiling due to fireplace removed	\$210.00

This payment is made in accordance with the provisions of the Building & Construction Industry Payments Act 2004

Subtotal:	
GST:	
Total (inc-GST):	
Paid to Date:	
Balance Due:	

How to pay



by mail

Detach this section and mail your cheque to...
KRAUDELTA PAINTING P/L atf Kraudelt Trust

17 Explorers Way
MOUNT COTTON QLD 4165



Direct Deposit

BSB: 034070
A/C No: 400785

Must state Invoice Number

Invoice #: **00005838**



Amount Due:

KRAUDELTA PAINTING PTY LTD

www.kraudeltpainting.com.au

atf Kraudelt Trust



ABN: 24 970 130 577
ACN: 116 208 256
QBSA: 1085572

17 Explorers Way
MOUNT COTTON QLD
4165

Office: (07) 3829 5735
Fax: (07) 3829 5736
louise@kraudeltpainting.com.au

Craig: 0401 049 479
Louise: 0423 018 747

TAX INVOICE

Kenbron Pty Ltd

Invoice: 00005838
Date: 27/01/2022
Page: Page 2 of 2
Your Ref: 28TiplersSt
Terms: Payment Due on receipt of Invoice

Details	Total (ex-GST)
Thank you for choosing Kraudelt Painting and for your business	
Labour Plus Materials	

This payment is made in accordance with the provisions of the Building & Construction Industry Payments Act 2004

Subtotal:	\$18,235.00
GST:	\$1,823.50
Total (inc-GST):	\$20,058.50
Paid to Date:	\$0.00
Balance Due:	\$20,058.50

How to pay



by mail

Detach this section and mail your cheque to...

KRAUDELTA PAINTING P/L atf Kraudelt Trust

17 Explorers Way
MOUNT COTTON QLD 4165



Direct Deposit

BSB: 034070
A/C No: 400785

Must state Invoice Number

Invoice #: **00005838**

Amount Due: **\$20,058.50**

TAX INVOICE

Kenbron Investment 2 Pty Ltd
Attention: All Commercial Properties QLD
SUITE A10, FIRST FLOOR, 11-13 BUNKER RD
REDLAND BAY QLD 4165
AUSTRALIA
ABN: 67 102 465 412

Invoice Date
9 Feb 2022

Invoice Number
INV-0209

Reference
28TIPPLERS

ABN
45 451 697 580

Airds Property Care
8 MAREE PL
REDLAND BAY QLD 4165
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
MOWING 3.02.22	1.00	60.00	60.00
		Subtotal	60.00
		TOTAL AUD	60.00

Due Date: 16 Feb 2022

ACCOUNT DETAILS

Account Name: Luke Aird
BSB 034-074
Account Number: 152416

****PAYMENT DUE WITHIN 7 DAYS****

PAYMENT ADVICE

To: Airds Property Care
8 MAREE PL
REDLAND BAY QLD 4165
AUSTRALIA

Customer Kenbron Investment 2 Pty Ltd
Invoice Number INV-0209
Amount Due 60.00
Due Date 16 Feb 2022
Amount Enclosed

Enter the amount you are paying above



Handwritten signature



47531119

Quarterly PAYG instalment notice

October to December 2021

T 029891
038

**THE TRUSTEE FOR KENBRON
SUPERANNUATION FUND
19 BEACHSIDE COURT
VICTORIA POINT QLD 4165**

Document ID **47 109 957 080**

ABN **61 787 609 340**

Variations due on **28 Feb 2022**

Payment due on **28 Feb 2022**

PAYG income tax instalment

28 Tipplers \$451.50

ATO instalment amount for the period shown above is T7 \$ From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

Please pay from Tipplers

[Handwritten signature]

NAT 9753 11 2019 (DE 9127)

149ATBA Form R QLD 301629891/0298914

HOW TO PAY

Your payment reference number (PRN) is: **61787 609 340 3060**

BPAY*
Biller code: 75134
Ref: **617876093403060**

Telephone & internet Banking – Bpay*
Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD
Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 889 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS
For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE
This form can be lodged online. Visit ato.gov.au/general/online-services/



P O Box 1335
CAPALABA QLD 4157

Phone (07) 3206 1008
Fax (07) 3206 1022
Mobile 0418 887 515

Betta Air QLD

AIRCONDITIONING SERVICES
Design • Sales • Installation • Service

BSA Licence 1006950

ARC Licence AU01515

ABN 38 667 079 869

INVOICE TO

The Directors
Kenbron Investments 2 Pty Ltd
C/- All Comercial properties QLD
PO Box 7338
REDLAND BAY QLD 4165

Tax Invoice

DATE	INVOICE NO
31/01/2022	28TIPPLER

TERMS	DUE DATE
Net 30	2/03/2022

DATE	DESCRIPTION	TAX	TAX AMT	AMOUNT
24/01/2022	Job Location: 28 Tipplers St, Victoria Point QLD. Your Ref: 6880. Called to site. Service and clean two (2) x Daikin Split Systems. Bedroom (Model No: FTXS35EVMA / Serial No: E034280) (Model No: RXS35EBVMA / Serial No: E045482) Lounge Room (Model No: FTXS71JVMA / Serial No: E017588) (Model No: RXS71JVMA / Serial No: E013259) Findings: Both units operating as required. Remote control used to operate Lounge Room unit - LED display is failing. Call-out (discounted). Labour (Chris - 0.5hrs). Labour (Tyler - 2.0hrs) Consumables	 GST GST GST GST	 3.50 5.00 11.00 1.00	 35.00 50.00 110.00 10.00

Tax Summary		Subtotal	\$205.00
		Tax	\$20.50
PAYMENT DETAILS		Total	\$225.50
Direct Deposit: Bank: ANZ Capalaba BSB: 014-218 Acct No: 3507-58452	Cheque Payable To: Betta Air QLD	Payments / Credits	\$0.00
		Balance Due	\$225.50



BRONWYN SEETO
28 TIPPLERS ST
VICTORIA POINT QLD 4165

Important Information

We can help during COVID-19

We are here to support you in this challenging time. If you need help head to originenergy.com.au/coronavirus to learn more.

Your final electricity bill

Tax invoice for 28 TIPPLERS ST, VICTORIA POINT, QLD 4165

11 Jan 22 - 03 Feb 22

Amounts include GST unless otherwise specified

ACCOUNT DETAILS	DUE DATE	AMOUNT DUE
Account number A-C61AF536 Billing reference 2879735 Issue date 22 Feb 22 Total amount due See the Account Breakdown on page 2	14 Mar 22 DIRECT DEBIT: 14 Mar 22	\$56.80

COMPARE YOUR ENERGY USAGE		ABOUT YOUR PLAN	
Your average daily usage Average daily usage 5.42 kWh Average cost per day \$2.37	Average daily usage in your area  10.09 kWh <hr/>  15.48 kWh <hr/>  18.27 kWh <hr/>  23.04 kWh	Origin Basic	
<small>Comparison based on fridges without a pool using average usage data from Australian Energy Regulator. For more energy usage tips visit energymadeeasy.gov.au</small>			

We're here if you need us

Call 1300 832 854
Email hello@origin.com.au

Faults & emergencies

Call Energex 24/7
13 19 62

Help & support online

Got a question about your bill? We've got answers: originenergy.com.au/help

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call **1300 832 854** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit originenergy.com.au/paynow

Biller Code: 41
Ref: 797 980 515 754



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, GPO Box 2951 SYDNEY NSW 2001



IN PERSON

Pay at any Post Office+*

Billpay Code: 2958
Ref: 1797 9805 1575 4



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

Biller Code: 130112
Ref: 797 980 515 754

*Card payment fee may apply to the total payment amount (incl GST) debit card (Visa 0.25%, Mastercard 0.20%), credit card (Visa 0.59%, Mastercard 0.73%) | for NSW customers 0.49% if payment made at Australia Post. Conditions apply. +Payment processing fee of the higher of \$2.70 or 0.49% may apply (excl. NSW). Origin Energy Electricity Ltd ABN 33 071 052 287

BILLING DETAILS**Supply Address**

28 Tipplers St. Victoria Point, QLD 4165

Your billing period:

11 Jan 2022 - 03 Feb 2022 (24 days)

ELECTRICITY**National Meter Identifier**

QB070424426

Charges based on

Actual meter read

Last meter read date

03 Feb 22

Next scheduled read date

10 Mar 22 (+/- 2 business days)

ACCOUNT SUMMARY**Your account summary at a glance, with your total amount due.**

Previous balance		\$0.00
Credit applied since your last bill (including current credits)		
04 Feb 22	Total solar feed-in credit (incl GST, if any)	\$0.00 CR
Balance carried forward		\$0.00
New charges and adjustments		
03 Feb 22	Total electricity charges (incl GST of \$5.17)	\$56.80
Total amount due		\$56.80
(incl net GST charges of \$5.17)		

**PAYMENT SLIP**

*2958 1 797980515754

**Due date
(for new charges only)****14 / Mar / 22****Amount due****\$ 56.80**

User code

009241

Customer reference number

00797980515754

+00797980515754>

+009241+

<0000000000>

<0000005680>

+444+

BREAKDOWN OF CHARGES

BILLING PERIOD: 11 JAN 22 - 03 FEB 22 (24 DAYS)

A detailed breakdown of your new charges. Charges include any energy plan benefits as detailed on page 1.

Your electricity charges

Your rate: Controlled Load 2

Your rate: General Usage

Charge description	Bill days	Meter no.	Previous read	Current read	Usage (kWh)	Charge (incl GST)	Amount (incl GST)
General Usage	24	1367839	47673 0 (A)	47768 0 (A)	95.0	22.671 c/kWh	\$21.54
Controlled Load 2 Usage	24	591114	72889 0 (A)	72924 0 (A)	35.0	16.929 c/kWh	\$5.93
Daily Supply - Solar	24					6.700 c/Day	\$1.61
Daily Supply	24					112.904 c/Day	\$27.10
Daily Supply - Controlled	24					2.587 c/Day	\$0.62
(A = Actual, E = Estimated)							
Total electricity charges							\$56.80

Your solar credits

Your rate: Solar Export to Grid

Same feed-in-tariff rate at all times.

Solar credit	Bill days	Meter no.	Previous read	Current read	Export (kWh)	Rate (credit)	Amount (incl any GST)
Feed-in Credit	24	1367839	10145 0 (A)	10145 0 (A)	0.0	5.000 c/kWh	\$0.00
Total Solar feed-in credits							\$0.00

Important information

Life Support

If someone living at your property relies on life support equipment, please call us on 1300 832 854.

Concessions and rebates

You may be eligible for the Queensland Electricity Government rebate - call us on 1300 832 854 for details.

Payment assistance

Payment extensions and assistance through authorised welfare groups are available if you need it - head to originenergy.com.au/paymentassistance or give us a call for details

Your account number: A-C61AF536
Bill reference: 2879735

Contact us

Email hello@origin.com.au
Online originenergy.com.au/myaccount
Phone **1300 832 854**
Please don't hesitate to contact us if you've any questions, comments, or complaints.

Need an interpreter? Call 1300 137 427



خدمة الترجمة الهاتفية للغات غير الإنكليزية.

Servicio Telefónico de Intérpretes para otros idiomas.

Per lingue oltre all'inglese contattate il Servizio d'Interpretariato Telefonico

Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.

Τηλεφωνική Υπηρεσία Διερμηνέων για άλλες γλώσσες εκτός της αγγλικής.

非英語語言電話傳譯服務。

PO Box 3127
VICTORIA POINT WEST QLD 4165
Mobile: 0417 743 035
Fax: 3207 8197



Invoice #: 00011466
21/02/2022

AMA PROPERTY MAINTENANCE

ABN 97 879 470 020

KENBRON Investments 2
C/O All COMMERCIAL PROPERTIES QLD
PO Box 7338
REDLAND BAY QLD 4165
AUSTRALIA

Tax Invoice

28 Tipplers St
Victoria Point
Replace fiberglass panels in patio roof with reversed rolled colourbond flashings
Replace missing screw in oven door
Remove hook from wall in kitchen
Remove plant holders from bricks outside
Align corner cupboard in kitchen
Supply and fit door stops on laundry cupboard door and front security door
Replace faulty lock and cylinder on sun room sliding security door

\$582.45 G
ST

Terms: 14 Days from completion of job

Bank Details:
Bank of Qld
AMA Property Maintenance
BSB:124025
Acc No. 10585589

SUB TOTAL	\$529.50
GST:	\$52.95
Total Inc GST:	\$582.45
Balance Due:	\$582.45



File
Kenbron
28 Tiplers
/s.

Payment summary

Payment status Paid
Deposit receipt number 2177329

Payer

From Kenbron Super Trading Account 034-074 xx7037
Payer name KENBRON PTY LTD
Description To Curtaysee 28 Tiplers Reno

Payee

To Curtaysee Pty Ltd Trust acc
Curtaysee Pty Ltd Trust acc 034-074 xx6455
Reference To Curtaysee 28 Tiplers Reno
Description Seeto - 28 Tiplers Reno

Payment details

Amount \$20,000.00
Payment method Osko
Scheduled payment date 28 Jan 2022
Payment ID 0fcb6693-1676-4741-8748-fa2308e4cb8b



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 Dec 2021

Statement to

31 Jan 2022

Statement number

35

2022	Details	Debit	Credit	Balance
	Balance brought forward			\$1,040.00
	28 Tipplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 10 Jan 2022; Vacated: 10 Jan 2022			
	7565 Rent 4 Jan 2022 to 10 Jan 2022		\$520.00	\$1,560.00
12 Jan	26317 Transfer deposit to Invoice #55883, 28TIPP Water consumption 09/09/21 - 10/01/22 100KL		\$383.21	\$1,943.21
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 11 Feb 2022			
	7621 Rent 8 Jan 2022 to 14 Jan 2022		\$625.00	\$2,568.21
	7622 Rent 15 Jan 2022 to 21 Jan 2022		\$625.00	\$3,193.21
	7623 Rent 22 Jan 2022 to 11 Feb 2022		\$1,875.00	\$5,068.21
28 Jan	7708 * Owner Contribution 28 Tipplers (includes \$1,818.18 GST)		\$20,000.00	\$25,068.21
7 Jan	26288 * 30TIPP Inv 14090 Monthly pool service Dec '21 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$25,002.21
29 Jan	26551 * 30TIPP Inv 862 Replace inlet valves on two toilets (Refresh Plumbing and Gas) (includes \$18.17 GST)	\$199.87		\$24,802.34
	26552 * 28TIPP Inv 845 Connect dishwasher, Secure basin, Install bathroom tapware (Refresh Plumbing and Gas)	\$388.08		\$24,414.26
	26553 * 28TIPP Inv 4488 Realign 2 x garage doors (Redland Garage Doors Pty Ltd) (includes \$10.00 GST)	\$110.00		\$24,304.26
	26554 28TIPP Inv 155 Garden maintenance & tidy (Airds Property Care)	\$650.00		\$23,654.26
	26555 * 28TIPP Inv 6167 Remove old, supply & install new vanity, replacement handles in kitchen, create dish	\$1,672.00		\$21,982.26
	26556 * 28TIPP Inv 9102 Remove old, supply & install new shower screen and door (Redland City Glass & Alumin	\$990.00		\$20,992.26
31 Jan	26559 * 28TIPP Inv 11441 Various repairs and maintenance per invoice (AMA Property Maintenance) (includes \$4	\$4,581.00		\$16,411.26
	26560 * 28TIPP Inv 645 Roof leak repair works (CI Roofing) (includes \$186.00 GST)	\$2,046.00		\$14,365.26
	Totals at end of period (\$14,365.26 withheld for Pending Invoices)	\$10,702.95	\$25,068.21	\$14,365.26
	Total income on attached tax invoices includes GST of \$1,818.18			
	Total expenses on attached tax invoices includes GST of \$913.90			

* indicates taxable supply



907 Beenleigh Redland Bay RD Carbrook
4130

info@refreshplumbingandgas.com.au

Tax Invoice
ABN: 54 896 287 980

Tax Invoice # 845
27th January 2022

Amanda
Kenbron Investment 2 Pty Ltd
28 Tipplers St
Victoria Point QLD 4165

WORK COMPLETED:

Attended site- 17/01/2022

Connected dishwasher Replaced inlet valve in main toilet.

Reattended- Cut in basin sink into benchtop. Siliconed basin down, Installed tap, Connected water and waste.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Standard Tradesman Hours	3	\$85.00	\$255.00
Materials	1	\$97.80	\$97.80
		SUBTOTAL:	\$352.80
		GST:	\$35.28
		TOTAL:	\$388.08
		PAID:	\$0.00
		BALANCE DUE:	\$388.08

The technician has carried out the above work to my satisfaction.

How to Pay

Tax Invoice #845
\$388.08 due by 3rd February 2022

We accept payment by:

BSB: 124-001

Account: 23069791

Bank Of Queensland

Name: Refresh Plumbing & Gas

Bank Details Bank Of Queensland
124-001
23069791

Online payment Visit this link to pay your invoice online: <https://sm8.link/eyyqa58>



907 Beenleigh Redland Bay RD Carbrook
4130

info@refreshplumbingandgas.com.au

Tax Invoice
ABN: 54 896 287 980

Tax Invoice # 845
27th January 2022

.....
Customer Signature

How to Pay

We accept payment by:
BSB: 124-001
Account: 23069791
Bank Of Queensland
Name: Refresh Plumbing & Gas

Tax Invoice #845
\$388.08 due by 3rd February 2022

Bank Details Bank Of Queensland
124-001
23069791

Online payment Visit this link to pay your invoice online: <https://sm8.link/eeyqa58>

REDLAND GARAGE DOORS PTY LTD
4 Montgomery Drive
Wellington Point QLD 4160
ABN: 96 413 502 103
QBCC LIC # 150 389 55



TAX INVOICE

All Commercial Properties Qld
Suite A10 First Floor 11-13 Bunker Rd
VICTORIA POINT QLD 4165

accounts@allcommercialpq.com.au

Invoice Date
27 Jan 2022

Invoice Number
INV-4488

Due Date:
30 Jan 2022

Reference

Reference: 6965 - 28 Tiplers Street Victoria Point

Description	Amount AUD
Add tension to springs, reset motors. Service/lubricate door.	
Note - LHS (OSLI) motor was stopping half way. After resetting it was working. If it plays up again, the motor will need to be replaced.	
Subtotal	100.00
Total GST 10%	10.00
Invoice Total AUD	110.00
Amount Due AUD	110.00

Bank account details

Bank: ANZ CLEVELAND
Name: REDLAND GARAGE DOORS PTY LTD
BSB: 014 231
ACC: 303 527 176

Please use invoice number as reference. Remittance: redlandgd@gmail.com

THANK YOU FOR YOUR BUSINESS.



TAX INVOICE

TO: [Faint text]
FROM: [Faint text]

[Faint text]

TAX INVOICE

Kenbron Investment 2 Pty Ltd
Attention: All Commercial Properties QLD
SUITE A10, FIRST FLOOR, 11-13 BUNKER RD
REDLAND BAY QLD 4165
AUSTRALIA
ABN: 67 102 465 412

Invoice Date
24 Jan 2022

Invoice Number
INV-0155

Reference
6882

ABN
45 451 697 580

Airds Property Care
8 MAREE PL
REDLAND BAY QLD 4165
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
GARDEN CLEAN UP AS PER EMAILED QUOTE 17.01.22 28 Tiplers Street Victoria Point	1.00	650.00	650.00
		Subtotal	650.00
		TOTAL AUD	650.00

Due Date: 31 Jan 2022

ACCOUNT DETAILS

Account Name: Luke Aird
BSB 034-074
Account Number: 152416

****PAYMENT DUE WITHIN 7 DAYS****

PAYMENT ADVICE

To: Airds Property Care
8 MAREE PL
REDLAND BAY QLD 4165
AUSTRALIA

Customer Kenbron Investment 2 Pty Ltd
Invoice Number INV-0155
Amount Due 650.00
Due Date 31 Jan 2022
Amount Enclosed _____

Enter the amount you are paying above

BAYSIDE JOINERY

Peters and Peters Pty Ltd ATF Peters Family Trust T/as Bayside Joinery

Tax Invoice 6167

29th January, 2022

Postal Address:

10 Church St, Victoria Point Q 4165

QBCC LIC: 151 83 851

ABN: 93 457 291 148

Mobile: 0411201995

Email: brett@baysidejoinery.net.au

CUSTOMER:

**Ken Bron Pty Ltd
28 Tipplers Street,
Victoria Point Qld 4165**

DESCRIPTION:

AMOUNT:

Supply & install Vanity with Snowdrift postformed top, Snowdrift melamine doors, 96mm Square BN handles.

Supply & install 24 x 96mm Square BN handles to existing kitchen.

Create dishwasher space in existing kitchen.

SALE AMOUNT: \$1,520.00

GST AMOUNT: \$152.00

TOTAL INC GST: \$1,672.00

Thank you, we appreciate your custom. Please make your payment to:
Peters and Peters Pty Ltd ATF Peters Family Trust T/as Bayside Joinery

Westpac BSB: 034 074 ACC: 230 947

BANK:

PO Box 3127
VICTORIA POINT WEST QLD 4165
Mobile: 0417 743 035
Fax: 3207 8197



Invoice #: 00011441
29/01/2022

AMA PROPERTY MAINTENANCE

ABN 97 879 470 020

KENBRON Investments 2
C/O ALL COMMERCIAL PROPERTIES QLD
PO Box 7338
REDLAND BAY QLD 4165
AUSTRALIA

Tax Invoice

Supply fit and prime new solid external door to replace damaged door in laundry
Supply and fit new weather strip to face of door
Remove and dump old BBQ
Demolish and dump old brick letterbox
Dump external blinds removed by painter
Remove and dump compost bins
Remove and dump combustion stove and hearth from lounge room
Remove old roof sheeting and dump slats from pergola roof
Remove sticky residue from front screen
Repair barrel bolt on Lh side gate
Secure timber brace on LH side gate
Secure loose brick on laundry step
Replace broken joist hanger on pergola beam
Re-mesh sliding security door off sun room
Remove lock on garden shed
Replace door stops on front and toilet doors
Remove bathroom mirror bracket and all plastic fittings including toilet roll holders and towel rails
Replace cracked tiles in bathroom
Remove suction cup fittings in bathroom

G
ST

Terms: 14 Days from completion of job

Bank Details:
Bank of Qld
AMA Property Maintenance
BSB:124025
Acc No. 10585589

SUB TOTAL

GST:

Total Inc GST:

Balance Due:

PO Box 3127
VICTORIA POINT WEST QLD 4165
Mobile: 0417 743 035
Fax: 3207 8197



Invoice #: 00011441
29/01/2022

AMA PROPERTY MAINTENANCE

ABN 97 879 470 020

KENBRON Investments 2
C/O All COMMERCIAL PROPERTIES QLD
PO Box 7338
REDLAND BAY QLD 4165
AUSTRALIA

Tax Invoice

Supply and lay turf over exposed dirt where letterbox was removed	\$4,581.00	G
Repair lattice door to garage and frame behind shed		ST
Supply and fit 70*45 treated pine battens to pergola		
Supply and fit Opal "Laserlite" sheeting to section of pergola above tank and garden shed		
Supply and fit new chrome bathroom and toilet fittings		
Install wall cabinet to bathroom supplied by owner		
Remove screens from front windows ready for painting		
Supply fixings and install painted screens		
Fit numbers to new letterbox and install letterbox as positioned by owner		
Secure rear garden edge		
Price includes Redlands Council dump fees		

Terms: 14 Days from completion of job

Bank Details:
Bank of Qld
AMA Property Maintenance
BSB:124025
Acc No. 10585589

SUB TOTAL	\$4,164.55
GST:	\$416.45
Total Inc GST:	\$4,581.00
Balance Due:	\$4,581.00



COMMERCIAL & INDUSTRIAL ROOF MAINTENANCE
BSA LIC NO. 12550 ABN No. 4803 184 7145

Ken McIntyre
154 Main Street
Redland Bay Qld 4165
Mob: 0421 865 966
Email: ci.roofing@outlook.com

Bill To:

Kenbron Investment 2 PTY LTD
C/- All Commercial Properties QLD
PO Box 7338
REDLAND BAY QLD 4165

Tax Invoice

Invoice No.: 645

Date: 26/01/2022

DESCRIPTION	AMOUNT	GST
Site Address: 28 Tipplers Street, Victoria Point RE: - Roof leak repair work Scope of works carried out and completed 25/01/2022. Remove exhaust flue from North East end of roof and associated roof sheet. Supply and install new Colorbond® roof sheet in place. Cut and remove corroded bottom section of roof sheet situated centre of roof on the East side. Supply and install new Colorbond® roof sheet section in place. Cut and remove corroded roof sheet ends for the entire length of roof on the West side. Design, construct and install purpose made 0.55 BMT Colorbond® flashing for the entire length of roof as a replacement to close off open area and resecure with new fixings. Clean a number of isolated corrosion holes on the West side of roof, install patch sections over holes and over seal all areas. Remove and dispose of all construction waste off site.		

Ken McIntyre T/AS Ci Roofing BSB: 484 799 Account No: 505261481 Payment on Receipt of Invoice	Amount exc GST: \$ 1,860.00 GST: \$ 186.00 Total Inc GST: \$ 2,046.00
--	---



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

30 Nov 2021

Statement to

31 Dec 2021

Statement number

34

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$1,430.28
	28 Tipplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 3 Jan 2022; Vacating: 10 Jan 2022			
	7398 Rent 30 Nov 2021 to 6 Dec 2021		\$520.00	\$1,950.28
	7426 Rent 7 Dec 2021 to 13 Dec 2021		\$520.00	\$2,470.28
	7453 Invoice #55364, Water consumption charges 10/06/21-09/09/21		\$272.08	\$2,742.36
	7454 Rent 14 Dec 2021 to 20 Dec 2021		\$520.00	\$3,262.36
	7497 Rent 21 Dec 2021 to 27 Dec 2021		\$520.00	\$3,782.36
	7521 Rent 28 Dec 2021 to 3 Jan 2022		\$520.00	\$4,302.36
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$625.00 per week; Paid to: 7 Jan 2022			
	7346 Rent 4 Dec 2021 to 9 Dec 2021		\$590.00	\$4,892.36
	7428 Rent 11 Dec 2021 to 24 Dec 2021		\$1,250.00	\$6,142.36
	7439 Rent 25 Dec 2021 to 7 Jan 2022		\$1,250.00	\$7,392.36
9 Dec	25903 30TIPP Ref 400009842354 Land Tax Assessment 2021.2022 (Office of State Revenue)	\$2,810.00		\$4,582.36
15 Dec	25940 28TIPP Client 3817732 Land Tax 2021-22 (Office of State Revenue)	\$2,470.00		\$2,112.36
	25981 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,072.36		\$1,040.00
	Totals at end of period (\$1,040.00 withheld for January maintenance expenses)	\$6,352.36	\$7,392.36	\$1,040.00



Office of State Revenue
ABN 90 856 020 239
Phone 1300 300 734
Email landtax@treasury.qld.gov.au
Web www.qld.gov.au/landtax



424192-001 001455(4429) 0038

The Trustee/s for Kenbron Investment 2 Trust
PO Box 7338
REDLAND BAY QLD 4165

Assessment details

The attached land tax summary provides details on how your assessment is calculated. Further information (for example, about exemptions and taxable value) is available at www.qld.gov.au/landtax

Please read the 'Your obligations and entitlements' section of this notice.

Assessment comments

N/A

Mark Jackson

Commissioner of State Revenue

Preferred payment method

See over for more payment options including payments by credit card or instalments.



Bill code: 625178

Ref: 400009949571

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account.

More info: www.bpay.com.au

*Registered to BPAY Pty Ltd ABN 69 079 137 518

Land tax

Assessment notice 2021–22

for land owned as at midnight 30 June 2021

Issued under the *Land Tax Act 2010* and *Taxation Administration Act 2001*

Issue date 13 October 2021

Payment reference 400009949571

Client number 3817732

28 Tipplers

Amount payable \$2,470.00

(for this assessment)

Due date 11 January 2022

If you pay late, it will cost you more.

Pay online now!

Your land tax pays for roads, hospitals and other government services right here in Queensland.

Due date 11 January 2022

Payment reference 400009949571

Amount payable \$2,470.00

(for this assessment)

400009949571

Late or non-payment

Unpaid tax interest applies if the amount payable is not received in full by the payment due date. It is calculated daily at the prescribed rate (currently 8.04% per annum and adjusted each year on 1 July) on any unpaid land tax liability.

Interest will continue to accrue each Sunday until payment of the total amount owing is received in full.

If you believe you have unpaid land tax liabilities for previous financial years, please contact us on 1300 300 734.

Your obligations and entitlements

This assessment has been determined based on the information available to the Commissioner at the time of assessment.

Please advise us within one month of the assessment notice date of issue of any:

- further exemption entitlements (by submitting the relevant forms for consideration)
- discrepancies in your Queensland landholdings
- changes to your eligibility for any exemptions or sub-divider discount that are indicated in this notice
- change to your postal address. Did you know you can update your contact details online anytime?

Go to www.qld.gov.au/coa

If any information in this assessment is incorrect or needs to be amended, we will issue a reassessment notice.

We conduct reviews of this information. Failure to update or correct your records may result in the reassessment of your liability, including the application of interest and or penalties. For more information, read public rulings TAA060.1 — *Remission of unpaid tax interest*, and TAA060.2—*Penalty tax*, available at www.qld.gov.au/osr

Valuations

Land values are provided by the Valuer-General under the *Land Valuation Act 2010*, and are used to calculate your taxable value. Only the Valuer-General can amend these values. The Office of State Revenue cannot consider an objection/variation to your assessment if you believe these values are excessive.

Your rights

If you are dissatisfied with this assessment, you may lodge an objection. This objection must:

- be in writing
- state the grounds for the objection
- include copies of any relevant material
- be lodged within 60 days after the assessment notice is given.

For more information on the objection process, see 'Land tax reassessments, objections and appeals' at www.qld.gov.au/landtax

Payment options (See 'Paying land tax' at www.qld.gov.au/landtax)



Bill code: 625178 Reference: 400009949571

Telephone and Internet Banking—BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au *Registered to BPAY Pty Ltd ABN 69 079 137 518



Bill code: 625178 Reference: 400009949571

Pay by VISA, MasterCard or AMEX

(for amounts between \$10 and \$50,000)
Call 1300 803 545 or go to 'Paying land tax' at www.qld.gov.au/landtax
Note: A surcharge applies on each payment made through BPOINT (0.518% for VISA or MasterCard and 1.4% for AMEX).



Extended payment option (EPO) via direct debit

First you must register for an EPO within 35 days of the issue date of this notice. We will debit three payments from your account. Go to 'Paying land tax' at www.qld.gov.au/landtax

Debit 1: \$823.33
on 29 November 2021

Debit 2: \$823.33
on 11 January 2022

Debit 3: \$823.34
on 14 March 2022

If paying by cheque, please cut off this payment slip and return it with your payment to: Office of State Revenue, GPO Box 2476 Brisbane QLD 4001.



Your 2021-22 land tax summary

2021-22 assessment	\$2,470.00
Reassessment—N/A	\$0.00
Total assessed liability	\$2,470.00
Payments received/Refund	\$0.00
Unpaid tax interest (UTI)	\$0.00
Penalty tax	\$0.00
Total amount due	\$2,470.00

How your land tax was calculated

Property address	Property ID (from your valuation notice)	Property description	Valuations* 3 year averaging may be applied (If blank - State wide averaging factor of .98 used)			Averaged value	Capped value	Your share of value	Less exemption	Exemption code	Your taxable value
			2021-22	2020-21	2019-20						
LAND OWNED SOLELY BY Kenbron Investment 2 Trust											
28 TIPPLERS ST VICTORIA POINT	223810	80/RP/199096	\$410,000	\$410,000	\$410,000	\$410,000		\$410,000.00			\$410,000.00
Exemption codes											
D Subdivider discount applied											
A Aged-care facilities											
C COVID-19 Land tax relief											
E Other exemption											
M Moveable dwelling park											
P Primary production											
R Home											
S Supported accommodation											
T Transitional Home											
Total taxable value											\$410,000.00
Tax rate ***											\$1,450 + 1.70c for each \$1 more than \$350,000
Total assessed liability											\$2,470.00

* These values are provided by the Valuer-General (www.qld.gov.au/landvaluations) under the *Land Valuation Act 2010* and are required to be used to calculate your taxable value. They may only be amended by the Valuer-General. Therefore the Office of State Revenue cannot consider an objection/variation to your assessment on the basis of these values being excessive.

*** Different rates apply to foreign companies and trustees of foreign trusts. To find out more about tax rates, including determining your status and obligations visit our website (www.qld.gov.au/landtax).



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

29 Oct 2021

Statement to

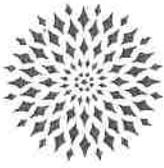
30 Nov 2021

Statement number

33

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$137.00
	28 Tipplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 29 Nov 2021			
	7178 Rent 2 Nov 2021 to 8 Nov 2021		\$520.00	\$657.00
	7222 Rent 9 Nov 2021 to 15 Nov 2021		\$520.00	\$1,177.00
	7273 Rent 16 Nov 2021 to 22 Nov 2021		\$520.00	\$1,697.00
	7291 Rent 23 Nov 2021 to 29 Nov 2021		\$520.00	\$2,217.00
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 3 Dec 2021			
	7214 Rent 6 Nov 2021 to 19 Nov 2021		\$1,180.00	\$3,397.00
	7231 Rent 20 Nov 2021 to 26 Nov 2021		\$590.00	\$3,987.00
	7232 Invoice #55365, Water consumption charges 10/06/21-09/09/21		\$682.12	\$4,669.12
	7282 Rent 27 Nov 2021 to 3 Dec 2021		\$590.00	\$5,259.12
8 Nov	25411 * 30TIPP Inv 13987 Repair bearings & mechanical seal on pool pump (Tlc Pool & Spa Services) (includes	\$330.00		\$4,929.12
	25411 * 30TIPP Inv 13987 Monthly pool service Oct '21 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$4,863.12
9 Nov	25422 * 28TIPP Inv WO-2248329 Replace 3 x damaged alarms- tenant on charged (Smoke Alarm Solutions Pty Ltd)	\$357.00		\$4,506.12
	25423 * 28TIPP Inv 4202 Garage Roller Door repair & service (Redland Garage Doors Pty Ltd) (includes \$10.00	\$110.00		\$4,396.12
11 Nov	25472 28TIPP PN 39918 RCC Rates 1/10/2021 - 31/12/2021 (Bronwyn & Ken Seeto)	\$1,277.89		\$3,118.23
18 Nov	25672 30TIPP PN 39919 RCC Rates 01/10/2021 - 31/12/2021 (Bronwyn & Ken Seeto)	\$1,687.95		\$1,430.28
	Totals at end of period (\$1,430.28 withheld)	\$3,828.84	\$5,259.12	\$1,430.28

Total expenses on attached tax invoices includes GST of \$78.45



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Kenbron Pty Ltd
c/- All Commercial Properties
QLD
A10, Victoria Point Lakeside
Shopping Centre
11-13 Bunker Road
Victoria Point QLD 4165

Invoice No: WO-2248329
Invoice Date: 25/10/2021
Due Date: 24/11/2021
Amount Due: \$357.00

Property Address: 28 Tipplers Street, Victoria Point, QLD 4165

This invoice is related to the attendance completed at the abovementioned property on 18/10/2021.

DESCRIPTION	COST
10 YEAR RF EMERALD ALARM (EP-RANG-RF10)	\$119.00
10 YEAR RF EMERALD ALARM (EP-RANG-RF10)	\$119.00
10 YEAR RF EMERALD ALARM (EP-RANG-RF10)	\$119.00

GST	\$32.45
Total Amount	\$357.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
NAB – BSB 084456
Account 107212284



Please use **WO-2248329** in your reference so that we can reconcile your payment promptly.

HEAD OFFICE

39 Navigator Place,
Hendra, QLD 4011
PO Box 1591, TOOMBUL,
QLD 4012

1300 852 301
info@smokealarmsolutions.com.au
smokealarmsolutions.com.au

Smoke Alarm Solutions Pty Ltd ABN 97 604 793 688

1300 852 301

smokealarmsolutions.com.au

REDLAND GARAGE DOORS PTY LTD
4 Montgomery Drive
Wellington Point QLD 4160
ABN: 96 413 502 103
QBCC LIC # 150 389 55



TAX INVOICE

Kenbron Pty Ltd
c/- All Commercial properties
Suite A10 First Floor 11-13 Bunker Rd
VICTORIA POINT QLD 4165
accounts@allcommercialpq.com.au

Invoice Date
05 Nov 2021

Invoice Number
INV-4202

Due Date:
08 Nov 2021

Reference
Reference 6663_28 Tiplers St Victoria Point

Description

Amount AUD

Add tension to springs, service/lubricate doors, reset 1 x motor (closing too hard), check running of doors and motor (good).

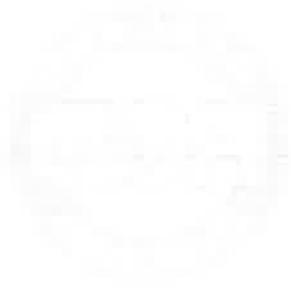
Remotes back in letterbox.

Subtotal	100.00
Total GST 10%	10.00
Invoice Total AUD	110.00
Amount Due AUD	110.00

Bank account details

Bank: ANZ CLEVELAND
Name: REDLAND GARAGE DOORS PTY LTD
BSB: 014 231
ACC: 303 527 176
Please use invoice number as reference. Remittance: redlandgd@gmail.com

THANK YOU FOR YOUR BUSINESS.



EDMONT



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

153672/XE/014033 H
Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Property No.	39918
Valuation 2021-2022	\$410,000
Rating Category	2a
Billing Period	1 Oct 2021 - 31 Dec 2021
Property Location	28 Tipplers Street Victoria Point QLD 4165 Lot 80 RP 199096
Due Date	15 Nov 2021

Rate Account Balance B/Fwd
\$0.00

+

Current Levy
\$1,277.89

=

Total Amount Owing
\$1,277.89

Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	689.44
Council Water and Sewerage Charges	\$	303.34
State Government Charges	\$	285.11
Total Amount Payable	\$	1,277.89

Payments made after 05/10/2021 may not be included in the calculation of this rate notice.

See over the page for levy details and more payment options.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By BPAY



Biller Code: 53058
Ref: 1399187

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

© Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment Online



www.redland.qld.gov.au

Use your credit card to pay 24 hours 7 days per week.

Reference No: 1399187

Payment By Phone



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 1399187

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



Pay in Person at any
Post Office



*2431 1399187

Account Summary

Property Number 39918

Kenbron Investment 2 Pty Ltd As Trustee

Total Amount **\$1,277.89**



L014033

147

153672/XE/014033

Amount

Redland City Council Charges & Rebates

General rate category 2a	\$521.48
Environment & coastal management	\$37.23
Landfill remediation	\$11.97
Redland City SES administration	\$1.82

Utility Charges

Residential 240Lt Waste / 240Lt Recycle	\$116.94
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State Government Charges & Rebates

Emergency management levy – Class A Group 2	\$57.45
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For the financial year 2021/22, an annual payment of \$5,231,355 will be paid to Redland City Council by the Queensland Government under the *Waste Reduction and Recycling Act 2011*. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.

Important Notes

Future Issue & Due Dates:

Q3 Issue Date 12 Jan 22 / Due Date 14 Feb 22
 Q4 Issue Date 13 Apr 22 / Due Date 16 May 22

Interest: From 1 July 2021 to 30 June 2022 compound interest at the rate of 8.03% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
 Chief Executive Officer.

Payment In Person

Council Service Centres:
Cleveland (Bloomfield St), and Capalaba (Noeleen St)
 Mon to Fri 8.30am – 4.30pm
Victoria Point Library (High St) Mon to Fri 9am – 5pm

Payment By Direct Debit

Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.
 Complete and return by email to :
 DirectDebitRates@redland.qld.gov.au **Or** By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163

Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

153672/XE/014033 148

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 39918

VISA MASTERCARD

<input type="text"/>							
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Amount	\$ <input style="width: 80px;" type="text"/>	Expiry Date	<input style="width: 80px;" type="text"/>
Full Name on Card	<input style="width: 100%; height: 20px;" type="text"/>		
Signature	<input style="width: 100%; height: 20px;" type="text"/>		
Daytime Phone No.	<input style="width: 100%; height: 20px;" type="text"/>		



Water Account Summary

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No. 39918

Property Location

28 Tipplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Billing Period

1 Oct 2021 - 31 Dec 2021

Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Your Water Meter Readings

Water Meter Serial	Previous Read Date	Current Read Date	Number of Days	Previous Reading	Current Reading	Consumption (kilolitres)	Is Reading Estimated?
20W101635	10/06/2021	09/09/2021	91	25	96	71	No

Local Government Distribution and Retail Price

Residential water consumption	\$	44.42
Residential fixed water access 20mm	\$	72.42
Sewerage	\$	186.50

State Bulk Water Price

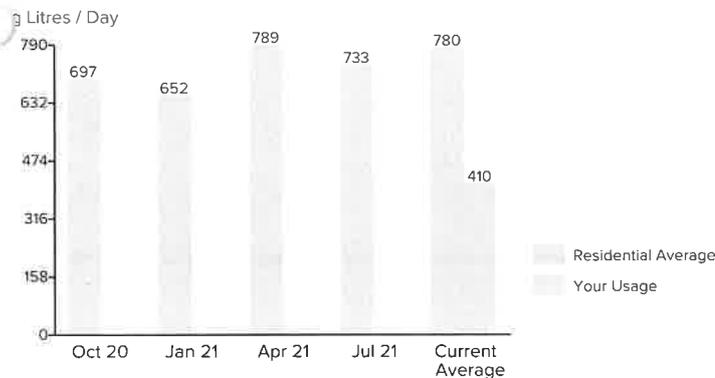
State Govt bulk water consumption	\$	227.66
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Total Water and Wastewater Charges	\$	531.00
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This amount is included on your Rate Notice – DO NOT PAY SEPARATELY

For comparison, the total water and wastewater billed on your last Rate Notice \$505.49

Your Water Usage Comparison



Please refer to the back page of this summary for further information.

Billing Enquiry?

For billing enquiries please contact Redland City Council

Telephone: 3829 8999 Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163

PO Box 21, Cleveland Qld 4163

email rcc@redland.qld.gov.au

web www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council

Telephone: 3829 8999



M014033Q02

149

153672/XE/014033

Water and Sewerage Charges

- The water fixed access charge is billed in advance and is a set charge (based on meter size).
- The sewerage charge is billed in advance and is a set charge.
- Water consumption is charged per kilolitre and is based on water meter readings taken over the quarter (1 kilolitre = 1,000 litres).

For the 2021 -2022 financial year the following water consumption charges apply:

Consumption Type	State Govt Bulk Water Price per kilolitre \$	Redland City Council Price per kilolitre \$	Total Price \$
Residential	3.231	0.629	3.860
Non Residential	3.231	1.440	4.671

Why am I charged a state bulk water price?

Since 2008, Seqwater has owned, operated and maintained bulk supply dams, reservoirs and water treatment plants. State Government legislation requires council to display the bulk water charges as a separate item on your water summary.

Estimated Readings

On occasion we may have trouble obtaining a meter reading for your property. Generally this happens in instances where the entry gate is locked, there is a dog or the meter is obstructed by vegetation. In these instances the meter reader will leave a self-read card in your letterbox if possible. You can avoid an estimated read by reading your water meter, completing the card and returning it to us as soon as possible.

If we have not received a meter reading we will estimate a reading based on your previous usage.

Ownership Change - Why am I Paying for Water used by the Previous Owner?

As part of the settlement of ownership transfer the majority of conveyance solicitors will request a water search in order to do a water charge adjustment for the purposes of financial settlement. The adjustment covers the previous owner's water usage up until settlement date. Therefore in the majority of instances the new owner is not paying the water used by the previous owner. However, should you have any concerns please contact your conveyance solicitor.

Checking for leaks

It is important to fix leaks or plumbing issues quickly. Locating and fixing leaks will save water and help reduce your water consumption charge.

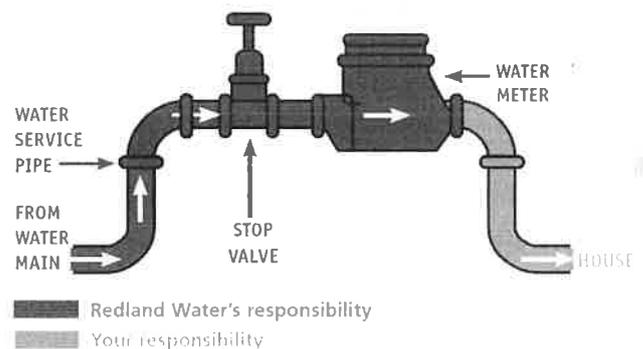
Do a test:

- Turn off all household water appliances and garden taps
- Read and record the black and red numbers on the water meter (or take a photo of the numbers with your smart phone)
- Wait an hour or two then check the meter reading again.

If any of the numbers have moved you may have a leak in your internal water infrastructure. If a leak is suspected you are encouraged to contact a licensed plumber.

Who owns the water meter?

Redland City Council owns the water meter, and the pipes that supply the services to the water meter.





**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd 19 Beachside Court Victoria Point QLD 4165
--

Account

TIPPLERS

Statement from

15 Oct 2021

Statement to

29 Oct 2021

Statement number

32

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tiplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 1 Nov 2021			
	7064 Rent 19 Oct 2021 to 25 Oct 2021		\$520.00	\$520.00
	7086 Rent 26 Oct 2021 to 1 Nov 2021		\$520.00	\$1,040.00
	30 Tiplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 5 Nov 2021			
27 Oct	25310 28TIPP Quarterly PAYG Installment 01/07/2021 - 0/09/2021 (Australian Taxation Office)	\$451.50		\$588.50
	25310 30TIPP Quarterly PAYG Installment 01/07/2021 - 0/09/2021 (Australian Taxation Office)	\$451.50		\$137.00
	Totals at end of period (\$137.00 withheld for RCC Rates)	\$903.00	\$1,040.00	\$137.00



47531119

135839
038



THE TRUSTEE FOR KENBRON
SUPERANNUATION FUND
19 BEACHSIDE COURT
VICTORIA POINT QLD 4165

Quarterly PAYG instalment notice

July to September 2021

Document ID **46 937 388 947**

ABN **61 787 609 340**

Variations due on **28 Oct 2021**

Payment due on **28 Oct 2021**

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 903** From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

*28 + 30 Toppers
Please pay
To B*

NAT 4753-11.2019 (DE-9137)

149ATBA_Form_R_VIC 288/135839/135839/1

HOW TO PAY

Your payment reference number (PRN) is: **61787 609 340 3060**

BPAY*



Telephone & Internet Banking – BPAY*

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

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

- Individuals and sole traders can lodge online via their myGov account.
- Businesses can use the secure portal or Standard Business Reporting (SBR) enabled software.

If lodging by paper:

- print clearly using a black pen
- use whole dollars or '0' (zero)
- do not use n/a, nil, negative figures or symbols.

Variation codes (T4)	T4 code
Reason for varying	
Change in investments	21
Current business structure not continuing	22
Significant change in trading conditions	23
Internal business restructure	24
Change in legislation or product mix	25
Financial market changes	26
Use of income tax losses	27

Varying your PAYG income tax instalment amount

Estimated tax for the year **T8** \$

Varied amount payable for the quarter **T9** \$

Write the T9 amount at 5A below

Reason code for variation (see variation codes table above) **T4**

PAYG income tax instalment **5A** \$

Credit from PAYG income tax instalment variation **5B**

Is 5A more than 5B? Yes, then write the result of 5A minus 5B at 9. **This amount is payable to the ATO.**

(indicate with X)

No, then write the result of 5B minus 5A at 9. **This amount is refundable to you** (or offset against any other tax debt you have).

Your payment or refund amount

9 \$

Do not use symbols such as +, -, /, \$

Authorised contact person who completed the form

Contact phone number

Declaration I declare that the information given on this form is true and correct, and that I am authorised to make this declaration.

Signature _____ Date / /

If varying your amount using this form, return it to:

**Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936**

Taxation laws authorise the ATO to collect information including personal information about individuals who may complete this form. For information about privacy and personal information go to ato.gov.au/privacy. Activity statement instructions are available from ato.gov.au or can be ordered by phoning 13 28 66.



Australian Government
Australian Taxation Office

PAYMENT SLIP - 60

THE TRUSTEE FOR KENBRON
SUPERANNUATIONFUND

ATO code 0000 0156 03

ABN 61 787 609 340

Amount paid \$ _____ .00

PRN Code 61787 609 340 3060

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<61787609340> < < 000000> 15600< >



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

30 Sep 2021

Statement to

15 Oct 2021

Statement number

31

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tiplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 18 Oct 2021			
	7015 Rent 5 Oct 2021 to 11 Oct 2021		\$520.00	\$520.00
	7041 Rent 12 Oct 2021 to 18 Oct 2021		\$520.00	\$1,040.00
	7043 * Invoice #55192, 28TIPP - On charge for 3 x replacement Smoke Alarm (Including GST) (includes \$32.45)		\$357.00	\$1,397.00
	30 Tiplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 5 Nov 2021			
	7026 Rent 9 Oct 2021 to 29 Oct 2021		\$1,770.00	\$3,167.00
	7036 Rent 30 Oct 2021 to 5 Nov 2021		\$590.00	\$3,757.00
30 Sep	25067 * TLC - Inv 13940 30 Tiplers (includes \$6.00 GST)	\$66.00		\$3,691.00
15 Oct	25131 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$3,691.00		\$0.00
	Totals at end of period	\$3,757.00	\$3,757.00	\$0.00
	Total income on this tax invoice includes GST of \$32.45			
	Total expenses on attached tax invoices includes GST of \$6.00			



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

31 Aug 2021

Statement to

30 Sep 2021

Statement number

30

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tipplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 4 Oct 2021			
	6738 Rent 31 Aug 2021 to 6 Sep 2021	\$520.00		\$520.00
	6815 Invoice #54628, 28 TIPPP Water consumption 12/12/2020 - 12/03/2021	\$265.25		\$785.25
	6825 Rent 7 Sep 2021 to 13 Sep 2021	\$520.00		\$1,305.25
	6845 Rent 14 Sep 2021 to 20 Sep 2021	\$520.00		\$1,825.25
	6892 Rent 21 Sep 2021 to 27 Sep 2021	\$520.00		\$2,345.25
	6911 Rent 28 Sep 2021 to 4 Oct 2021	\$520.00		\$2,865.25
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 8 Oct 2021			
	6752 Rent 4 Sep 2021 to 10 Sep 2021	\$590.00		\$3,455.25
	6820 Rent 11 Sep 2021 to 24 Sep 2021	\$1,180.00		\$4,635.25
	6824 Rent 25 Sep 2021 to 8 Oct 2021	\$1,180.00		\$5,815.25
7 Sep	24709 * TIPPP Inv 13894 Monthly pool servicing August 2021 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$5,749.25
15 Sep	24818 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$4,709.25		\$1,040.00
30 Sep	25002 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,040.00		\$0.00
	Totals at end of period	\$5,815.25	\$5,815.25	\$0.00
	Total expenses on attached tax invoices includes GST of \$6.00			

* indicates taxable supply

0410656990
slatwood@hotmail.com
BSB 484-799
ACC 500363790

Tlc Pool & Spa Services

Tax Invoice

Bill To: Amanda Moore
accounts@allcommercialpq.com.au

Invoice No: 13894
Date: 31/08/2021
Terms: NET 7

	Quantity	Rate	Amount
Tipplers street Vic point	1	\$0.00	\$0.00
Service salt Vac pool Salt cell Leaf rake pool Test water and backwash filter	1	\$60.00	\$60.00

Subtotal \$60.00
GST 10% \$6.00
Total \$66.00
PAID \$0.00

Balance Due \$66.00



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd
19 Beachside Court
Victoria Point QLD 4165

Account

TIPPLERS

Statement from

30 Jul 2021

Statement to

31 Aug 2021

Statement number

29

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tiplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 30 Aug 2021			
	6543 * Invoice #54804, 28TIPP - RCC Water consumption charges 12/03/2021 (Including GST) (includes \$22.42)		\$246.57	\$246.57
	6578 Rent 3 Aug 2021 to 9 Aug 2021		\$520.00	\$766.57
	6619 Rent 10 Aug 2021 to 16 Aug 2021		\$520.00	\$1,286.57
	6665 Rent 17 Aug 2021 to 23 Aug 2021		\$520.00	\$1,806.57
	6699 Rent 24 Aug 2021 to 30 Aug 2021		\$520.00	\$2,326.57
	30 Tiplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 3 Sep 2021			
	6593 Rent 7 Aug 2021 to 27 Aug 2021		\$1,770.00	\$4,096.57
	6605 Invoice #54805, 30TIPP - RCC Water consumption charges 12/03/2021		\$504.36	\$4,600.93
	6606 Rent 28 Aug 2021 to 3 Sep 2021		\$590.00	\$5,190.93
10 Aug	24338 TIPP PN 39918 28 Tiplers RCC Rates 01/07/2021 - 3/09/2021 (Bronwyn & Ken Seeto)	\$1,252.40		\$3,938.53
	24339 * TIPP Inv 13848 Monthly Pool Servicing July '21 (Tic Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$3,872.53
16 Aug	24445 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$2,832.53		\$1,040.00
31 Aug	24641 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,040.00		\$0.00
	Totals at end of period	\$5,190.93	\$5,190.93	\$0.00

Total income on this tax invoice includes GST of \$22.42

Total expenses on attached tax invoices includes GST of \$6.00



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	39918
Valuation 2021-2022	\$410,000
Rating Category	2b
Billing Period	1 Jul 2021 - 30 Sep 2021

Property Location
28 Tipplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Due Date **12 Aug 2021**

152939/XB/013902 H
Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Rate Account Balance B/Fwd
\$0.00

+

Current Levy
\$1,252.40

=

Total Amount Owing
\$1,252.40

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	689.46
Subtotal	\$	689.46
Water and Wastewater charges	\$	299.44
Subtotal	\$	299.44
State Government Charges	\$	263.50
Sub-total State Government Charges and Subsidies	\$	263.50
Total Amount Payable	\$	1,252.40

Payments made after 01/07/2021 may not be included in the calculation of this rate notice.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By BPAY



Bill Code: 53058
Ref: 1399187

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

© Registered to BPAY Pty Ltd ABN 69 079 137 518

Payment Online



www.redland.qld.gov.au

Use your credit card to pay 24 hours 7 days per week.

Reference No: 1399187

Payment By Phone



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 1399187

See over the page for Levy Details and more Payment Options

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



Pay in Person at any Post Office



*2431 1399187

Account Summary

Property Number 39918

Kenbron Investment 2 Pty Ltd As Trustee

Total Amount **\$1,252.40**



L013902

4.063

152939/XB/013902

Amount

Redland City Council Charges & Rebates

General rate category 2b Min	\$521.50
Environment & coastal management	\$37.23
Landfill remediation	\$11.97
Redland City SES administration	\$1.82

Utility Charges

Residential 240Lt Waste / 240Lt Recycle	\$116.94
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State Government Charges & Rebates

Emergency management levy – Class A Group 2	\$57.45
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For the financial year 2021/22, an annual payment of \$5,231,355 will be paid to Redland City Council by the Queensland Government under the *Waste Reduction and Recycling Act 2011*. The purpose of this payment is to mitigate any direct impacts of the waste disposal levy to households in the Redland City local government area.

Important Notes

Future Issue & Due Dates:

- Q2 Issue Date 14 Oct 21 / Due Date 15 Nov 21
- Q3 Issue Date 12 Jan 22 / Due Date 14 Feb 22
- Q4 Issue Date 13 Apr 22 / Due Date 16 May 22

Interest: From 1 July 2021 to 30 June 2022 compound interest at the rate of 8.03% is payable on all overdue rates and charges (excluding non-rate items). If overdue rates are included in the opening balance of this rate notice they are accruing interest.

Balance of Account: If you would like to discuss a balance outstanding on your account or discuss payment options please contact us on (07) 3829 8999.

This rate notice is issued in accordance with the Local Government Regulation 2012 and Council's budget resolutions.

Andrew Chesterman,
Chief Executive Officer.

Payment In Person

Council Service Centres:
Cleveland (Bloomfield St), and Capalaba (Noeleen St)
 Mon to Fri 8.30am – 4.30pm
Victoria Point Library (High St) Mon to Fri 9am – 5pm

Payment By Direct Debit

Download a Direct Debit Request from Council's website or phone (07) 3829 8999 to request a form.
 Complete and return by email to :
DirectDebitRates@redland.qld.gov.au Or By Post To Redland City Council, Direct Debit, PO Box 21, Cleveland QLD 4163
 Use Centrepay to make regular Deductions from your Centrelink payments. Centrepay is a voluntary and easy payment option available to Centrelink customers. Go to humanservices.gov.au/Centrepay for more information and to set up your Centrepay Deductions.

1529399/XB/013902 4,064

Credit Card Slip

I hereby authorise the amount shown on this credit card slip to be charged against my credit card

Property No. 39918

VISA MASTERCARD

<input type="text"/>							
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Amount	\$ <input style="width: 80px;" type="text"/>	Expiry Date	<input style="width: 80px;" type="text"/>
Full Name on Card	<input style="width: 100%; height: 25px;" type="text"/>		
Signature	<input style="width: 100%; height: 25px;" type="text"/>		
Daytime Phone No.	<input style="width: 100%; height: 25px;" type="text"/>		



Water Account Summary

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No. **39918**

Property Location

28 Tipplers Street Victoria Point QLD 4165
Lot 80 RP 199096

Billing Period

1 Jul 2021 - 30 Sep 2021

Kenbron Investment 2 Pty Ltd As Trustee
PO Box 7338
REDLAND BAY QLD 4165

Your Water Meter Readings

Water Meter Serial	Previous Read Date	Current Read Date	Number of Days	Previous Reading	Current Reading	Consumption (kilolitres)	Is Reading Estimated?
20W101635	05/05/2021	10/06/2021	36	0	25	25	No
14W031307	12/03/2021	05/05/2021	54	1,661	1,702	41	No

Local Government Distribution and Retail Price

Residential water consumption	\$	25.17
Residential water consumption	\$	15.35
Residential fixed water access 20mm	\$	72.42
Sewerage	\$	186.50

State Bulk Water Price

State Govt bulk water consumption	\$	128.00
State Govt bulk water consumption	\$	78.05

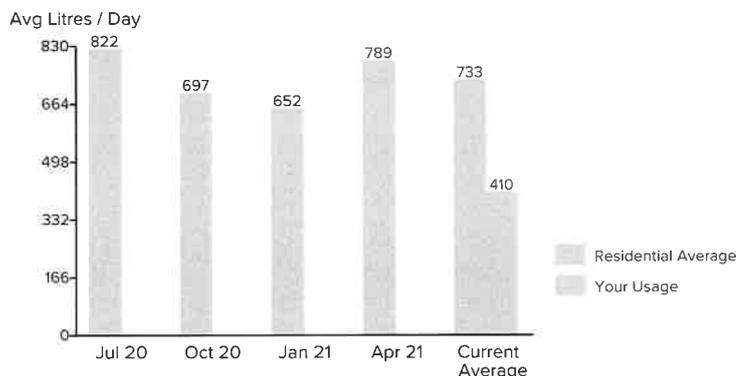
Total Water and Wastewater Charges

\$ 505.49

This amount is included on your Rate Notice – DO NOT PAY SEPARATELY

For comparison, the total water and wastewater billed on your last Rate Notice \$513.62

Your Water Usage Comparison



Billing Enquiry?

For billing enquiries please contact Redland City Council
Telephone: 3829 8999 Facsimile: 07 3829 8765

Cnr Bloomfield and Middle Streets, Cleveland Qld 4163
PO Box 21, Cleveland Qld 4163
email rcc@redland.qld.gov.au
web www.redland.qld.gov.au

For water and wastewater 24 hour service enquiries please contact Redland City Council
Telephone: 3829 8999

Please refer to the back page of this summary for further information.



MD13902Q02

4.065

152939/XB/013902

Water and Wastewater charges

- The water fixed access charge is billed in advance and is a set charge (based on meter size).
- The wastewater fixed access charge is billed in advance and is a set charge.
- Water consumption is charged per kilolitre and is based on water meter readings taken over the quarter (1 kilolitre = 1,000 litres).

For the 2021 -2022 financial year the following water consumption charges apply:

Consumption Type	State Govt Bulk Water Price per kilolitre \$	Redland City Council Price per kilolitre \$	Total Price \$
Residential	3.231	0.629	3.860
Non Residential	3.231	1.440	4.671

Why am I charged a state bulk water price?

Since 2008, Seqwater has owned, operated and maintained bulk supply dams, reservoirs and water treatment plants. State Government legislation requires council to display the bulk water charges as a separate item on your water summary.

Estimated Readings

On occasion we may have trouble obtaining a meter reading for your property. Generally this happens in instances where the entry gate is locked, there is a dog or the meter is obstructed by vegetation. In these instances the meter reader will leave a self-read card in your letterbox if possible. You can avoid an estimated read by reading your water meter, completing the card and returning it to us as soon as possible.

If we have not received a meter reading we will estimate a reading based on your previous usage.

Ownership Change - Why am I Paying for Water used by the Previous Owner?

As part of the settlement of ownership transfer the majority of conveyance solicitors will request a water search in order to do a water charge adjustment for the purposes of financial settlement. The adjustment covers the previous owner's water usage up until settlement date. Therefore in the majority of instances the new owner is not paying the water used by the previous owner. However, should you have any concerns please contact your conveyance solicitor.

Checking for leaks

It is important to fix leaks or plumbing issues quickly. Locating and fixing leaks will save water and help reduce your water consumption charge.

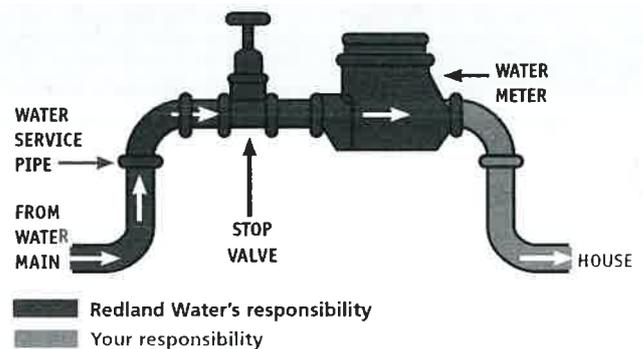
Do an overnight test. Before going to bed:

- turn off all household and garden taps
- read and record both black and red numbers on your meter
- take into account if a toilet is flushed (approx 9ltrs)
- read and record the reading first thing in the morning.

If any of the numbers have moved, this indicates that you may have a leak and you may need to contact a licensed plumber straight away.

Who owns the water meter?

Redland City Council owns the water meter, and the pipes that supply the services to the water meter.





Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account name(s)

Kenbron Pty Ltd 19 Beachside Court Victoria Point QLD 4165
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Account

TIPPLERS

Statement from

15 Jul 2021

Statement to

30 Jul 2021

Statement number

28

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	28 Tipplers Street, Victoria Point			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 2 Aug 2021			
	6448 Rent 20 Jul 2021 to 26 Jul 2021		\$520.00	\$520.00
	6480 Rent 27 Jul 2021 to 2 Aug 2021		\$520.00	\$1,040.00
	30 Tipplers Street, Victoria Point			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 6 Aug 2021			
	6464 Invoice #54629, 30 TIPP Water consumption 12/12/2020 - 12/03/2021		\$377.33	\$1,417.33
23 Jul	24233 * 30TIPP Inv 3801 Replace leaking kitchen tap mixer (Scurry Plumbing Solutions Pty Ltd) (includes \$10.	\$110.00		\$1,307.33
30 Jul	24278 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,307.33		\$0.00
	Totals at end of period	\$1,417.33	\$1,417.33	\$0.00
	Total expenses on attached tax invoices includes GST of \$10.00			

* indicates taxable supply



**ALL COMMERCIAL
PROPERTIES QLD**

Tax Invoice

ABN: 67 102 465 412

Suite A10, First Floor, 11-13 Bunker Road
Victoria Point Qld 4165

Telephone: (07) 3207 8211

Email: accounts@allcommercialpq.com.au

Account
name(s)

Kenbron Pty Ltd 19 Beachside Court Victoria Point QLD 4165
--

Account

TIPPLERS

Statement from

30 Jun 2021

Statement to

15 Jul 2021

Statement number

27

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>28 Tiplers Street, Victoria Point</u>			
	Adam Harambura; Kristen Turner; \$520.00 per week; Paid to: 19 Jul 2021			
	6363 Rent 6 Jul 2021 to 12 Jul 2021		\$510.00	\$510.00
	6399 Rent 13 Jul 2021 to 19 Jul 2021		\$520.00	\$1,030.00
	<u>30 Tiplers Street, Victoria Point</u>			
	Tye Sharpe; Melissa Sharpe; \$590.00 per week; Paid to: 6 Aug 2021			
	6375 Rent 10 Jul 2021 to 30 Jul 2021		\$1,770.00	\$2,800.00
	6387 Rent 31 Jul 2021 to 6 Aug 2021		\$590.00	\$3,390.00
13 Jul	23990 * TIPP Inv 13795 Monthly Pool servicing June '21 (Tlc Pool & Spa Services) (includes \$6.00 GST)	\$66.00		\$3,324.00
15 Jul	24039 TIPP PN 39919 30 Tiplers RCC Rates 01/07/2021 - 30/09/2021 (Bronwyn & Ken Seeto)	\$1,510.19		\$1,813.81
	24069 Payment to Owner (Kenbron Pty Ltd) (Kenbron Pty Ltd, Westpac Banking Corporation, 034-074 187037)	\$1,813.81		\$0.00
	Totals at end of period	\$3,390.00	\$3,390.00	\$0.00
	Total expenses on attached tax invoices includes GST of \$6.00			