

Mitman & Co Pty Ltd
A & D van der Giezen

A & D van der Giezen Superannuation Fund

A.B.N. 51 502 116 771

Tax Invoice no: 12

Date 11/06/2021

Bill To

Home Instead

Unit 5 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|-------------------------------------|----------|
| Rent Period 1/06/2021 to 30/06/2021 | \$200.00 |

Rent 16/06/21

Subtotal

G.S.T

Other Costs

Total Cost

\$200.00

\$20.00

\$220.00

Payment due date 19/06/2021

Payment Details - A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

Phone 95342181

Home Instead Perth

Payment from Grace and Ease Pty Ltd t/a
Home Instead Perth
PO Box 709, Osborne Park, WA 6916
Phone: 08 6310 0400
Email: accounts@homeinstead-pwa.com.au
ABN : 72 625 269 070



Remittance Advice

| |
|---|
| Paid To: |
| A & D van der Giezen Superannuation Fund |

| |
|--------------------|
| Account No: |
| |

| Payment Date | Payment No: | Payment Amount |
|--------------|-------------|----------------|
| 16/06/2021 | | 220.00 |

| |
|-----------------------------------|
| Online Banking Details |
| Account No 474442282- BSB 242-200 |

| Date | Type | Bill Reference # | Original Amt. | Balance | Payment |
|------------|------|------------------|---------------|----------|----------|
| 01/06/2021 | Bill | 12 | \$220.00 | \$220.00 | \$220.00 |

2016-17 Financial Year

A & D van der Giezen Superannuation Fund

A.B.N. 9000000000

Tax Invoice no: 11

Date 10/06/2021

Bill To

Work Clobber Mandurah

Unit 1, 275 Pinjarra Road Mandurah

F 11

| Item Description | Amount |
|--|---------|
| Rent Period 29/05/2021 to 26/06/2021 @ \$20.00 / Week (4 weeks) | \$80.00 |

Subtotal

\$80.00

G.S.T

\$8.00

Other Costs

Total Cost

\$88.00

Payment due date 19/06/2021

Payment Details - A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342161

A & D van der Giezen Superannuation Fund

Tax Invoice no: 10

Date 12/05/2021

Bill To

Work Clobber Mandurah
Unit 1, 275 Pinjarra Road Mandurah

1 of

Rent storage unit 7-279 Pinjarra

| Item Description | Amount |
|---|---------|
| Rent Period 7/05/2021 to 28/05/2021 @ \$20.00 / Week (3 weeks) | \$60.00 |

*Paid 17/05/2021
EFT*

Subtotal

\$60.00

G.S.T

\$6.00

Other Costs

Total Cost

\$66.00

Payment due date 19/05/2021

Payment Details - A & D van der Giezen S.M.B.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

A & D van der Giezen S.M.S.F.

A & D van der Giezen Superannuation Fund

A.B.N. 58 553 406 724

Tax Invoice no: 9

Date 30/04/2021

Bill To

Home Instead

Unit 5, 279 Pinjarra Road Mandurah

*Paid 07/05/2021
EFT*

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Amount |
|-------------------------------------|----------|
| Rent Period 1/05/2021 to 31/05/2021 | \$200.00 |

Subtotal

\$200.00

G.S.T

\$20.00

Other Costs

Total Cost

\$220.00

Payment due date 07/05/2021

Payment Details - A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

A & D Van Der Giezen

From: Tracey Crocker <Tracey@HomeInstead-PWA.com.au>
Sent: Tuesday, 25 May 2021 10:55 AM
To: advandergiezen@icloud.com; Ellie Stevenson; Toni Jackson
Subject: Re: Training requirements Home Instead for downstairs room May 2021

Good morning Adriaan

We require the room downstairs for an extra day this month as listed below. I hope this is in order.

| Day / Date | Time | Purpose |
|-------------------|-------------|----------|
| Friday 14/5/2021 | 8.00-4.00pm | Training |
| Tuesday 18/5/2021 | 8.00-4.00pm | Training |
| Wednesday 26/5/21 | 8.00-3.30pm | Training |
| Friday 28/5/2021 | 8.00-4.00pm | Training |

Kind regards

Tracey

Tracey Crocker
Training Coordinator



From: Tracey Crocker
Sent: Tuesday, 11 May 2021 10:23 AM
To: advandergiezen@icloud.com
Cc: Toni Jackson <Toni@HomeInstead-PWA.com.au>; Ellie Stevenson <Ellie@HomeInstead-PWA.com.au>
Subject: Training requirements Home Instead for downstairs room May 2021

Good morning Adriaan

In May we would like to use the downstairs room for training as listed below.

| Day / Date | Time | Purpose |
|-------------------|-------------|----------|
| Friday 14/5/2021 | 8.00-4.00pm | Training |
| Tuesday 18/5/2021 | 8.00-4.00pm | Training |
| Friday 28/5/2021 | 8.00-4.00pm | Training |

kind regards

Tracey

Tracey Crocker
Training Coordinator



P: 08 6310 0400
Unit 3, 24 Parkland Road, Osborne Park WA 6017
PO Box 709, Osborne Park 6916



Click here to view
our digital brochure



Each Home Instead® franchise office is independently owned and operated.
Home Instead's Quality Management Systems are ISO 9001:2015 certified.



Home Instead is available to provide care services throughout
Christmas and holiday period. **24 hours/day, 7 days/week.** If you
or your patients require support this holiday season please contact
us, care and a helping hand is just a phone call away.

Home Instead Perth

PO Box 709
Osborne Park
WA 6916
Phone: 08 6310 0400
Email: accounts@homeinstead-pwa.com.au
ABN : 72 625 269 070



Remittance Advice

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|---|
| Paid To: |
| A & D van der Giezen Superannuation Fund |

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|--------------------|
| Account No: |
| |

| Payment Date | Payment No: | Payment Amount |
|--------------|-------------|----------------|
| 06/05/2021 | | 220.00 |

| |
|-----------------------------------|
| Online Banking Details |
| Account No 474442282: BSB 242-200 |

| Date | Type | Bill Reference # | Original Amt. | Balance | Payment |
|------------|------|------------------|---------------|----------|----------|
| 30/04/2021 | Bill | 9 | \$220.00 | \$220.00 | \$220.00 |

Adriaan & Delys van der Giezen S.M.F.

A & D van der Giezen Superannuation Fund

A.B.N. 58 503 406 721

Tax Invoice no: 8

Date 26/03/2021

Bill To

Home Instead

Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Amount |
|-------------------------------------|----------|
| Rent Period 1/04/2021 to 30/04/2021 | \$200.00 |

paid 31/03/21

Subtotal

\$200.00

G.S.T

\$20.00

Other Costs

Total Cost

\$220.00

Payment due date 07/04/2021

Payment Details -A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

Home Instead Perth

PO Box 709
Osborne Park
WA 6916
Phone: 08 6310 0400
Email: accounts@homeinstead-pwa.com.au
ABN: 72 625 269 070



Remittance Advice

| |
|---|
| Paid To: |
| A & D van der Giezen Superannuation Fund |

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|--------------------|
| Account No: |
| |

| Payment Date | Payment No. | Payment Amount |
|--------------|-------------|----------------|
| 30/03/2021 | | 220.00 |

| |
|-----------------------------------|
| Online Banking Details |
| Account No 474442282; BSB 242-200 |

| Date | Type | Bill Reference # | Original Amt. | Balance | Payment |
|------------|------|------------------|---------------|----------|----------|
| 26/03/2021 | Bill | 8 | \$220.00 | \$220.00 | \$220.00 |

A & D Van Der Giezen

From: Tracey Crocker <Tracey@HomeInstead-PWA.com.au>
Sent: Wednesday, 7 April 2021 8:27 AM
To: advandergiezen@icloud.com
Cc: Toni Jackson; Ellie Stevenson
Subject: Training requirements Home Instead for downstairs room April 2021

Good morning Adriaan

In April we would like to use the downstairs room for training as listed below.

| Day / Date | Time | Purpose |
|--------------------|-------------|----------|
| Tuesday 13/4/2021 | 8.00-4.00pm | Training |
| Tuesday 20/4/2021 | 8.00-4.00pm | Training |
| Thursday 29/4/2021 | 8.00-4.00pm | Training |

kind regards
Tracey

Tracey Crocker
Training Coordinator



P: 08 6310 0400
Unit 3, 24 Parkland Road, Osborne Park WA 6017
PO Box 709, Osborne Park 6916



Each Home Instead® franchise office is independently owned and operated.
Home Instead's Quality Management Systems are ISO 9001:2015 certified.



Home Instead is available to provide care services throughout Christmas and holiday period, **24 hours/day, 7 days/week**. If you or your patients require support this holiday season please contact us, care and a helping hand is just a phone call away.

Home Instead Perth

PO Box 709
Osborne Park
WA 6916
Phone: 08 6310 0400
Email: accounts@homeinstead-pwa.com.au
ABN : 72 625 269 070



Remittance Advice

| |
|---|
| Paid To: |
| A & D van der Giezen Superannuation Fund |

| |
|--------------------|
| Account No: |
| |

| Payment Date | Payment No: | Payment Amount |
|--------------|-------------|----------------|
| 26/02/2021 | | 220.00 |

| |
|-----------------------------------|
| Online Banking Details |
| Account No 474442282; BSB 242-200 |

| Date | Type | Bill Reference # | Original Amt. | Balance | Payment |
|------------|------|------------------|---------------|----------|----------|
| 25/02/2021 | Bill | 7 | \$220.00 | \$220.00 | \$220.00 |

A & D Van Der Giezen

From: Tracey Crocker <Tracey@HomeInstead-PWA.com.au>
Sent: Wednesday, 24 February 2021 2:40 PM
To: advandergiezen@icloud.com; Ellie Stevenson; Toni Jackson
Subject: Training requirements Home Instead for downstairs room March 2021

Good afternoon Adriaan

In March we will require the downstairs room for training as listed below.

| Day / Date | Time | Purpose |
|---------------------------------|---------------|-------------|
| Wednesday 3 rd March | 8.30 - 4.00pm | Recruitment |
| Friday 12 th March | 8.00 - 3.00pm | Training |
| Monday 15 th March | 8.00 - 3.30pm | Training |
| Friday 26 th March | 8.00 - 3.30pm | Training |

Kind regards

Tracey

Tracey Crocker
Training Coordinator



P: 08 6310 0400
Unit 3, 24 Parkland Road, Osborne Park WA 6017
PO Box 709, Osborne Park 6916



Each Home Instead® franchise office is independently owned and operated.
Home Instead's Quality Management Systems are ISO 9001:2015 certified.



“I would recommend Home Instead to anyone looking for **personalised, kind, and respectful** care for their **loved ones**”

Maureen

Adriaan & Delys van der Giezen A.T.F.

A & D van der Giezen Superannuation Fund

A.B.N. 58 503 400 741

Tax Invoice no: 6

Date 26/01/2021

Bill To

Home Instead
Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|-------------------------------------|----------|
| Rent Period 1/02/2021 to 28/02/2021 | \$200.00 |

Paid 27/2/21

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 07/02/2021

Payment Details -A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

A & D Van Der Giezen

From: Tracey Crocker <Tracey@HomeInstead-PWA.com.au>
Sent: Friday, 12 February 2021 11:17 AM
To: advandergiezen@icloud.com
Cc: Ellie Stevenson; Toni Jackson
Subject: Training requirements Home Instead for downstairs room February 2021

Good morning Adriaan

In February we will require the downstairs room for training as listed below.

| Day / Date | Time | Purpose |
|---------------------------------------|-------------|----------|
| Friday 19 th February 2021 | 8.00-4.00pm | Training |
| | | |

Kind regards
Tracey

Tracey Crocker
Training Coordinator



P: 08 6310 0400
Unit 3, 24 Parkland Road, Osborne Park WA 6017
PO Box 709, Osborne Park 6916



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Home Instead's Quality Management Systems are ISO 9001:2015 certified.



“I would recommend Home Instead to anyone looking for **personalised, kind, and respectful** care for their **loved ones**”

Maureen

Adriaan & Delys van der Giezen ATF

A & D van der Giezen Superannuation Fund

A.B.N. 58 503 406 721

Tax Invoice no: 7

Date 25/02/2021

Bill To

Home Instead

Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|-------------------------------------|----------|
| Rent Period 1/03/2021 to 31/03/2021 | \$200.00 |

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 07/02/2021

Payment Details -A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210
Email: advandergiezen@icloud.com
Phone 95342181

Adriaan & Delys van der Giezen A.T.F.

A & D van der Giezen Superannuation Fund

A.B.N. 38 303 406 779

Tax Invoice no: 5

Date 20/12/2020

Bill To

Home Instead

Unit 5, 279 Pinjarra Road Mandurah

paid 23/12/20

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|------------------------------------|----------|
| Rent Period 1/1/2021 to 31/01/2020 | \$200.00 |

Subtotal
G.S.T
Other Costs
Total Cost

| |
|-----------------|
| \$200.00 |
| \$20.00 ✓ |
| |
| \$220.00 |

Payment due date 07/01/2021

Payment Details - A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

Adriaan & Delys van der Giezen A.I.F.

A & D van der Giezen Superannuation Fund

A.B.N. 98 503 406 744

Tax Invoice no: 4

Date 30/11/2020

Bill To

Home Instead

Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|-------------------------------------|----------|
| Rent Period 1/12/2020 to 31/12/2020 | \$200.00 |
| <i>paid 04/12/20</i> | ✓ |

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 20/12/2020

Payment Details -A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181

Adriaan & Debys van der Giezen & T.F.

A & D van der Giezen Superannuation Fund

A.B.N. 58 503 406 724

Tax Invoice no: 3

Date 30/00/2020

Bill To

Home Instead
Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Amount |
|-------------------------------------|----------|
| Rent Period 1/11/2020 to 30/11/2020 | \$200.00 |

Paid 30/10/20

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 ✓ |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 20/11/2020

Payment Details -A & D van der Giezen S.M.S.F
Bank Details B.S.B - 242-200
Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210
Email: advandergiezen@icloud.com
Phone 95342181

Adriaan & Delys van der Giezen S.M.S.F.

A & D van der Giezen Superannuation Fund

A.B.N 58 593 400 721

Tax Invoice no: 2

Date 30/09/2020

*emailed 30/09/20
Ellie Stephenson*

Bill To

Home Instead
Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

| Item Description | Column |
|-------------------------------------|----------|
| Rent Period 1/10/2020 to 31/10/2020 | \$200.00 |

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 ✓ |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 20/10/2020

Payment Details -A & D van der Giezen S.M.S.F

Bank Details B.S.B - 242-200

Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

4 Serena Street Falcon 6210

Email: advandergiezen@icloud.com

Phone 95342181



A & D van der Giezen S.M.S.F. Superannuation

4 Sereno Street, Mandurah

Invoice no: 1

Date 1/09/2020

emailed 15/09/20
Ellie Stevenson

Bill To

Home Instead
Unit 5, 279 Pinjarra Road Mandurah

For

Rent unit 7 - 279 Pinjarra Road

Paid 18/09/20

| Item Description | Amount |
|------------------------------------|----------|
| Rent Period 1/09/2020 to 1/10/2020 | \$200.00 |

| | |
|-------------------|-----------------|
| Subtotal | \$200.00 |
| G.S.T | \$20.00 |
| Other Costs | |
| Total Cost | \$220.00 |

Payment due date 20/09/2020

Payment Details - A & D van der Giezen S.M.S.F
Bank Details B.S.B - 242-200
Account - 474442282

Please reference invoice number when making Electronic Funds Transfer

ENTERED

Home Instead Senior Care Perth

PO Box 709
Osborne Park
WA 6916
Phone: 08 6310 0400
Email: accounts@hiscperth.com.au
ABN : 72 625 269 070



Remittance Advice

| |
|---|
| Paid To: |
| A & D van der Giezen Superannuation Fund |

| |
|--------------------|
| Account No: |
| |

| Payment Date | Payment No: | Payment Amount |
|--------------|-------------|----------------|
| 18/09/2020 | | 220.00 |

| |
|-----------------------------------|
| Online Banking Details |
| Account No 474442282; BSB 242-200 |

| Date | Type | Bill Reference # | Original Amt. | Balance | Payment |
|------------|------|------------------|---------------|----------|----------|
| 01/09/2020 | Bill | 1 | \$220.00 | \$220.00 | \$220.00 |