



BELROSE  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (02) 9486 5700

Mon 22/08/2022 09:49:16 AM  
 RETURNS/INFO DESK R19

**Return**  
**\*\* TAX ADJUSTMENT \*\***

9300697121967 SEALANT SELLEYS 480G 3IN1 SILICONE SEALANT	\$14.49CR
9300697128805 NO MOULD SELLEYS 290ML TRANSLUCENT	\$20.90CR
2 @ SubTotal:	\$35.39CR
<b>Total</b>	<b>\$35.39CR</b>
GST INCLUDED IN THE TOTAL	\$3.22CR
EFT	\$35.39CR
CARD NO: 552350-175	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non taxable item(s)  
 S7168 R19 P262 C107862 #019-42946-7168-2022-08-22



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COMMONWEALTH BANK EFTPOS  
 BUNNINGS BELROSE  
 7168 REG 19  
 TERMINAL 82468319  
 REFERENCE 576667

CUSTOMER COPY  
 CARD NO: 9175(C)  
 EXPIRY DATE: 09:48  
 22 AUG 2022

CBA Credit  
 CREDIT REFUND \$35.39  
 TOTAL AUD \$35.39

APPROVED 00  
 AUTH NO: 082341  
 POS REF NO: 01942946



BELROSE  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (02) 9486 5700

Sat 20/08/2022 09:41:04 AM  
 NURSERY HUT R13

**Sale**  
**\*\* TAX INVOICE \*\***

9348137000182 WEED CONTROL MAT PILLAR 0.915X10M PLATINUM WM0910P	\$22.50
9300697128805 NO MOULD SELLEYS 290ML TRANSLUCENT	\$20.90
9300697121967 SEALANT SELLEYS 480G 3IN1 SILICONE SEALANT	\$14.49
9312261143008 WEEDMAT PIN PK20 14300	\$12.99
9320869400010 MULCH ANL 60L REDWOOD CHIP 4050 2 @ \$9.78	\$19.56
9310971035026 SALT SWIMMING POOL 20KG SUNRAY 3502 2 @ \$8.49	\$16.98
8 @ SubTotal:	\$107.42

**Total** **\$107.42**  
 GST INCLUDED IN THE TOTAL \$9.77  
 EFT \$107.42  
 CARD NO: 552350-175  
 CREDIT

Rounding \$0.00  
**Change** **\$0.00**

"\*" Indicates non taxable item(s)  
 S7168 R13 P654 C360073 #013-15613-7168-2022-08-20



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COMMONWEALTH BANK EFTPOS  
 BUNNINGS BELROSE  
 7168 REG 13  
 TERMINAL 82468313  
 REFERENCE 024702

CUSTOMER COPY  
 CARD NO: 9175(C)  
 EXPIRY DATE:  
 AUTH: 80000000041010  
 ATC: 672 TVR: 0000008000  
 CSN: 01 1DE9769B132BCAC4  
 20 AUG 2022 09:40

CBA Credit  
 CREDIT PURCHASE \$107.42  
 TOTAL AUD \$107.42

APPROVED 00  
 AUTH NO: 060849  
 POS REF NO: 01315613

\$107.42  
 35.39  
 \$72.03



**Secure de Fence**  
 ALUMINIUM, STEEL & GLASS GATES, FENCES & BALUSTRADE  
 Conforming to Australian Standards  
 Licence No. 240940C  
 63 John St Forresters Beach NSW 2260  
 ABN 76 886 485 772



**TAX INVOICE**

Client: Urban & Coastal Real Estate A.B.N.: \_\_\_\_\_ Date: **17.10.2022**  
 Trading Name: \_\_\_\_\_ Invoice No: **2474**  
 Site Address: 19 Summit Road,  
Terrigal. Postcode: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_ Postcode: \_\_\_\_\_  
 Contact Name: Chantelle Email: [rentals@urbanandcoastal.au](mailto:rentals@urbanandcoastal.au)  
 Telephone: Home / Business: \_\_\_\_\_ Fax: \_\_\_\_\_ Mobile: 0437 292 777

TERMS OF PAYMENT	
Accepted Price:	\$4,478.10
Deposit	<b>PAID</b>
Material Cost	
DUE upon order:	
Material Cost	
DUE prior to delivery:	
<b>DUE upon completion:</b>	<b>\$4,478.10</b>

Qty:	Description:	Unit Price:	Total:
	Pool and boundary fencing as per quotation.		2,467.00

Total Material Cost:	2,467.00
Installation Cost:	1,424.00
Delivery:	180.00
<b>Total Excl GST:</b>	<b>\$4,071.00</b>
GST:	407.10
<b>Total Incl GST:</b>	<b>\$4,478.10</b>

Bank Details
Name of Account: Alan Rogerson
BSB: 112-879
Account Number: 449714716

*DUE on COMPLETION of installation*

Cleaning pipe tool  
9.11.22 \$21.25



BELROSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9486 5700

Wed 09/11/2022 09:29:40 AM  
NURSERY HUT R13

**Sale**  
**\*\* TAX INVOICE \*\***

6958959303960 DRAIN CLEANING TOOL KINETIC 180CM SKELDINGS PIPE 403258	\$21.25
1 @ SubTotal:	\$21.25
<b>Total</b>	<b>\$21.25</b>
GST INCLUDED IN THE TOTAL	\$1.93
EFT	\$21.25
CARD NO: 552350-175	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

\* Indicates non taxable item(s)

S7168 R13 F735 C121661 #013-63197-7168-2022-11-09



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COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 13  
TERMINAL 82468313  
REFERENCE 042664

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: A0000000041010  
ATC: 798 TUR: 000000000  
CSN: 01 4240F51C87A5ED8  
09 NOV 2022 09:29

CBA Credit  
CREDIT PURCHASE \$21.25  
TOTAL AUD \$21.25

APPROVED 00  
AUTH NO: 071754  
PUS REF NO: 01363197

net swim. pool  
12.11.22 \$2.95

Stanley J Pty Ltd  
T/A Overstock Plus  
ABN 29 147 911 582  
Shop 2.02-2.04 (Top Floor)  
HomeCo Belrose  
4-6 Viangala Close  
Belrose NSW 2085  
Tel: 02 9450 2388  
Belrose Store  
Served by: Rafa at BEL Main  
Register

Receipt / Tax Invoice #889306  
12 Nov 2022 1:52pm

JUMBO BUTTERFLY NET 126CM BLUE/FINK 1 @ \$2.95	\$2.95
Subtotal	\$2.68
Tax (GST) (GST, 10%)	\$0.27
<b>TOTAL (1 items)</b>	<b>\$2.95</b>
Tyro Sat, 12 Nov 22 1:52pm	\$2.95
<b>TO PAY</b>	<b>\$0.00</b>

CUSTOMER COPY

Overstock Plus  
Shop 2.02-04 Belrose Super Centre  
Belrose NSW 2085

Tyro Payments EFTPOS

MasterCard CBA Credit  
AID: A0000000041010  
Card: xxxxxxxxxxxxx9175(t)

Purchase AUD \$2.95  
Total AUD \$2.95

APPROVED 00  
No pin or signature required

Terminal ID: 4  
Transaction Ref: 948183  
Authorisation No: 030614  
12 Nov 2022 at 01:52 PM



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PRODUCTS arriving and  
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[www.facebook.com/overstockplus](http://www.facebook.com/overstockplus)

TO: Lana Ventsov - as trustees of YYY Fund &  
Iouri Ventsov & Vitali Ventsov  
Urban & Coastal Real Estate  
19 Summit Road  
Terrigal NSW 2260

Total Price:

**\$341.00**

# Tax Invoice

Due: 11th November 2022

Invoice No: 11870

Job #1718

RE: 19 Summit Road, Terrigal NSW  
2260

## ELECTRICAL WORK DONE:

Attended the property for the following work.

- Replace the (2) front wall lights at the front of the property with new owner supplied light fittings.
- Supply and replace faulty exhaust fan with new (250mm) Clipsal air flow fan.
- Supply and repair light fittings in the downstairs living area and supply (2) new LED globes.
- Supply and repair batten in the top upstairs living area and supply new LED globe.

Tested all lights to be working correctly.

Item	Qty	Price	Total
Service Call	1	\$80.00	\$80.00
Labour-	1	\$135.00	\$135.00
- (2) Staff 1 hour			
Parts-	1	\$95.00	\$95.00
- (3) LED globes			
- (3) Bayonet light fittings			
- (1) 250mm exhaust fan			
		<b>Subtotal</b>	<b>\$310.00</b>
		<b>GST</b>	<b>\$31.00</b>
		<b>Total</b>	<b>\$341.00</b>



Wolfe & Fox Pty Ltd  
ABN: 38 632 381 090

Payment Options: EFT, credit card (2% fee) & cheque  
Bank: ANZ  
Account Name: Wolfe & Fox Pty Ltd  
BSB: 012 621  
Acct: 471435334

Thank you for your business

If you were happy with your service, please give us a review on Google or Facebook

Contact us:  
E: [terrigelect@hotmail.com](mailto:terrigelect@hotmail.com)  
P: 0402625295  
W: [terrigelectrical.com](http://terrigelectrical.com)  
A: 334 Scenic Hwy, Terrigal NSW 2260

✓ YYY Clean  
**BUNNINGS Warehouse**

Feim +  
 6.12.22  
 ✕

**BELROSE**  
 BUNNINGS GROUP LIMITED  
 RBN 26 008 672 179  
 Ph: (02) 9486 5700  
 Thu 01/12/2022 02:09:34 PM  
 NURSERY HUT R13

**\*\* Sale INVOICE \*\***

9349513000024 PLANT-PHALANOPSIS ORCHID	\$17.00
1 @ \$17.00 (Orig: \$34.98)	\$13.99
9421900651320 CLEANER SINGLE SPIKE	\$10.00
1L RTU 30-SWASCIRE	\$9.99
8683130004494 CLEANER JIF CREAM	\$8.98
1.5L JIF LEMON 68743763	\$8.95
9325005000756 GLOVES WORKMATES RBR 3923	\$14.78
6 PAIR LGE WORKMATES RBR 3923	\$4.99
9310428564109 YATES PREMIUM POTTING MIX	\$1.99
30L DYNAMIC LIFTER 56410	\$30.67
5013931012504 DISHRUSH REFILLS DISHMATIC	\$8.24
6PK EPA-DW3-SRF5-40	\$30.67
0043318001680 CLEANER GLASS SINGLE GREEN	
750ML RTU 00168	
2 @ \$7.39	
9300764053092 CLEANER TOILET BLITZ	
750ML CITRUS 3146222	
9323461000862 WET WIPES MR CLEAN	
40PK GLASS P6086	

10 @ SubTotal:

**Total**

GST INCLUDED IN THE TOTAL

EFT  
 CARD NO: 552350-175  
 CREDIT

Rounding  
**Change**

**\$90.67**  
**\$0.00**

\* Indicates non taxable item(s)  
 S7168 R13 P757 C119535 #013-78351-7168-2022-12-01



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COMMONWEALTH BANK EFTPOS  
 BUNNINGS BELROSE  
 7168 REG 13  
 82469313  
 048524

TERMINAL REFERENCE  
 CUSTOMER COPY 9175 (c)  
 CARD NO: 6000000041010  
 EXPiry DATE: 06/00/00000000  
 AUTH: 843 PUR: 000000000000  
 CSN: 61 66 ETC 274 CLK 4300  
 01 DEC 2022 14:09

C&A Credit  
 CREDIT PURCHASE AUD \$30.67  
 TOTAL AUD \$30.67

APPROVED  
 AUTH NO: 009435  
 PBS REF No: 01378351

cleaning YYY

\$90.67  
 - 17.00  
 -----  
 \$73.67

Reimbursement  
**BUNNINGS**

\$73.45

NARRABEEN  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9970 3200

Tue 13/12/2022 10:23:27 AM  
RETURNS/INFO DESK R01

Sale  
**\*\* TAX INVOICE \*\***

0960235 ACID HYDROCHLORIC BONDALL 20L 90040	\$53.61
0227724 SALT SWIMMING POOL 20KG SUNRAY 3502 2 @ \$9.92	\$19.84
3 @ Subtotal:	\$73.45
<b>Total</b>	<b>\$73.45</b>
BST INCLUDED IN THE TOTAL	\$6.67
EFT	\$73.45
CARD NO: 552350-175	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

\* Indicates non taxable item(s)  
Flybys card: 279\*\*\*\*0117

S7159 R01 P770 C345432 #001-57215-7159-2022-12-13



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COMMONWEALTH BANK EETPOS  
BUNNINGS NARRABEEN  
7159 REG 01  
TERMINAL 12625101  
REFERENCE 166987

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
ATC: 856 80000000041010  
ATC: 856 TOR: 0000008000  
CSN: 01 43EB3847FE78160A  
13 DEC 2022 10:23

CBA Credit  
CREDIT PURCHASE \$73.45  
TOTAL AUD \$73.45

APPROVED 00  
AUTH NO: 081503  
POS REF NO: 00157215

✓  
Kimit  
pool  
Supplies

21.12.  
2022



PO Box 7084  
 Toowoomba Bay NSW 2261  
 Ph / Fax: 02 4334 6651  
 Mob: 0407 346 651  
 E: thestarrgroup@bigpond.com

A.B.N. 69 650 846 496 / Lic No 270504C

**Bill To:**

Urban & Coastal Real Estate  
 Shop 2 / No 6 Pine Tree Lane,  
 Terrigal NSW 2260

**Tax Invoice No.:** 00033700

**Date:** 19/12/2022

DATE	DESCRIPTION	EX AMOUNT	TAX CODE
16/12/2022	Job No 01759- No 19 Summit Road, Terrigal NSW 2260 Supply and Install Replacement Tap Washers and Service Spindles to Existing Hot And Cold Laundry tub Tapware Within Laundry - Please Note That Due to the Age And Condition of Existing Tapware For the Next Service Required I Would Recommend A Replacement Set	\$89.20	GST

Payment Options  
 By Mail: All Cheques Payable to 5 Starr Plumbing Services Pty Ltd  
 Credit Card Payments: Please use the pay now button option to complete details- 1.8% Bank Surcharge  
 Direct Deposit: Account Name: 5 Starr Plumbing Services  
 Account BSB: 637 000  
 Account No: 725 021 674

**Customer ABN:** 33 617 727 438  
**Terms:** Net 14

**Comment:**  
*We appreciate your business.*

Code	Rate	GST	Sale Amount
GST	10%	\$8.92	\$89.20

<b>GST:</b>	\$8.92
<b>Total Inc GST:</b>	\$98.12
<b>Amount Applied:</b>	\$0.00
<b>Balance Due:</b>	<b>\$98.12</b>

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING AND CONSTRUCTION INDUSTRY SECURITY OF PAYMENTS ACT 1999  
 ALL SALES & INVOICES ARE SUBJECT TO OUR TERMS AND CONDITIONS OF TRADE  
 including our retention of title rights, to which provides that ownership of and title to and the property in goods remains with us until you have made payment in full to 5 Starr Plumbing Services of all amounts and all monies outstanding on any amount whatsoever





**PROFESSIONAL PEST MANAGEMENT**  
 Mobile: 0425 383 749  
 coastwidepestcontrol@hotmail.com  
 www.coastwidepestcontrol.com.au  
 ABN 37 101 671 844

**TAX INVOICE**

CLIENT: Owner Lana Ventsov JOB AT: 19 Summit rd  
c/o Urban and Coastal Terrigal  
real estate P/C: \_\_\_\_\_ WO: 1761

TAX INVOICE	DATE OF SERVICE	TOTAL PRICE INC. GST
<b>10788</b>	<u>20-12-22</u>	<u>\$220</u>

**SERVICE REPORT**

PESTS TREATED	AREAS SERVICED												
	Warranty Period (months)	Outside Walls	Roof Void	Interior	Cupboards Shelves	Sub Floor	Windows Eaves Facias	Garden Areas	Fences	Garage	Carpets	Out Buildings	Lawn Areas
Cockroaches (Large)	3	/	/	/	/	/	/	/	/	/	/	/	/
German Cockroaches													
Webbing Spiders	2	/	/	/	/	/	/	/	/	/	/	/	/
Rats and Mice													
Silverfish	/		/										
Fleas													
Carpet Beetles													
Wasps	/	/											
Bed Bugs		/											
Termites													
Termite Inspection													
Bees	/												
Ants	/		/										
Other													

**Inspector/Technician Report:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

The Service indicated above as requested by me was carried out on the above date to my satisfaction and is subject to the terms and conditions on this page and on the reverse side and any exclusions noted above.

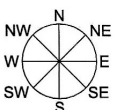
Terms of Payment:  Cash  Cheque  Direct Deposit  EFTPOS

Direct Credit Details: BSB 012 877 A/C No. 389171499 **Terms: Strictly 7 Days**

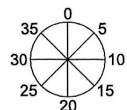
Start Time	am / pm
Finish Time	am / pm

**Environmental Information:** (Shade Portion to Indicate)

Wind Direction



Wind Speed Kph



**External** Chemical Name maxi her  
 Vol of Concentration 200ml  
 Vol of Emulsion 100  
 Equipment:  Truck Mounted Spray  Other \_\_\_\_\_

**Internal** Chemical Name Delta  
 Vol of Concentration \_\_\_\_\_  
 Vol of Emulsion \_\_\_\_\_  
 Equipment:  Hand Held Spray  Other \_\_\_\_\_

Technician's Signature: \_\_\_\_\_

This treatment and free service period covers only the pests and areas above and is subject to all the conditions of sale on this and over the page, and the exclusions hereon. Coastwide Pest Control warrant to retreat any pest infestation that occurs within the specified period indicated above. Warranty does not include the replacement of any materials damage by past, present or future pest activity.

\$11.88

# BUNNINGS

NARRABEEN  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9970 3200

Wed 22/02/2023 02:07:36 PM  
RETURNS/INFO DESK R01

## Sale \*\* TAX INVOICE \*\*

9300764051371 WASP KILLER SPRAY HOVEX		
3506 FAST KNOCKDOWN JET SPRAY		\$11.88
1 @ Subtotal:		\$11.88
<b>Total</b>		<b>\$11.88</b>
GST INCLUDED IN THE TOTAL		\$1.08
EFT		\$11.88
CARD NO: 552350-175		
CREDIT		
Rounding		\$0.00
<b>Change</b>		<b>\$0.00</b>

"\*" Indicates non taxable item(s)

S7159 R01 P840 C357158 #001-46403-7159-2023-02-22



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COMMONWEALTH BANK EFTPOS  
BUNNINGS NARRABEEN  
7159 REG 01  
TERMINAL 2625101  
REFERENCE 197597

*Handwritten:* r/d  
24/2/23

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 953 TOR: 0000008000  
CSN: 01 F8A030C55F6188FE  
22 FEB 2023 14:07

CBA Credit  
CREDIT PURCHASE \$11.88  
TOTAL AUD \$11.88

*Handwritten:* 22/2/23



# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
24 Dec 2022

**Invoice Number**  
- GP138806

**Reference**  
GP138806

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Acid - Liquid 5 Ltr	1.00	21.00	10%	21.00
Aqua Health - Shock and Swim 1kg	1.00	35.00	10%	35.00
Liquid Chlorine 15L XL 125	3.00	18.95	10%	56.85
POOL CLEAN UP	1.00	220.00	10%	220.00
Multiple Visits for Pool Clean-Up Pool has returned to the correct colour however the cloudiness is not shifting as well as anticipated. We have added some more chlorine and will check in after Christmas. Until the cloudiness is fixed, final balancing is not recommended.	0.00	0.00		0.00
If Cloudiness continues, pool may need to be flocced.				
INCLUDES GST 10%				30.26
<b>TOTAL AUD</b>				<b>332.85</b>

**Due Date: 31 Dec 2022**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



[View and pay online now](#)



# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
24 Dec 2022

**Invoice Number**  
- GP138504

**Reference**  
GP138504

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pump Repairs	1.00	360.00	10%	360.00
Pump Excessively Noisy due to Bearing wear. Removed Pump, Stripped, Replaced Bearings and Mechanical Seal. Grind and Treat End Shield. Bench Test OK. Re-Install Pump, Tested OK	0.00	0.00		0.00
			INCLUDES GST 10%	32.73
			<b>TOTAL AUD</b>	<b>360.00</b>

**Due Date: 31 Dec 2022**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



[View and pay online now](#)



# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
19 Jan 2023

**Invoice Number**  
- GP139593

**Reference**  
GP139593

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Regular Maintenance Call - Marc	1.00	77.00	10%	77.00
Salt - Enhance Premium Trade 20KG	3.00	15.95	10%	47.85
16/01/2023	0.00	0.00		0.00
		INCLUDES GST 10%		11.35
		<b>TOTAL AUD</b>		<b>124.85</b>

**Due Date: 26 Jan 2023**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



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# TAX INVOICE



Martin Marklund  
Eastside Handyman  
ABN: 71032279734  
2/12 Jennie Cox Close  
Erina NSW 2250  
0423 023 115  
martin@eastsidehandyman.com.au  
eastsidehandyman.com.au

Date: 23 Jan 2023  
Invoice # EHM20377  
Job number - 01771  
Due date: 6 Feb 2023

To Lana Ventsov - as trustees of  
YYY Fund & Iouri Ventsov &  
Vitali Ventsov  
C/O  
Urban & Coastal Real Estate  
(w) 02 4304 5995  
www.urbandcoastal.au  
rentals@urbandcoastal.au  
Shop 2/6 Pine Tree Ln  
Terrigal NSW 2260

**Invoice for the following work at 19 Summit Road, Terrigal NSW 2260:**

**- Replace clothesline and dispose of old broken one**

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
1	Call out fee	\$90.00	\$90.00
2.5	Labour	\$90.00	\$225.00
1	Supplies: Hills fold down clothesline, dynabolts	\$215.00	\$215.00
1	Disposal fee	\$20.00	\$20.00
		<b>Subtotal</b>	\$550.00
		<b>GST</b>	\$55.00
		<b>Total</b>	\$605.00

**Payment to be made to:**

Name: EASTSIDE HANDYMAN  
BSB: 302-162  
Account number: 1275026

***Thank you for choosing Eastside Handyman!***

TO: Lana Ventsov  
Urban & Coastal Real Estate  
19 Summit Road  
Terrigal NSW 2260

Total Price:

**\$522.45**

# Tax Invoice

Due: 6th February 2023

Invoice No: 13017

01785

RE: 19 Summit Road, Terrigal NSW  
2260

## LIGHTS NOT WORKING

- Attended site to investigate multiple lights not working.

## BALCONY LIGHTS

- Inspect and tested 3 lamp holders on upstairs balcony. Testing determined incorrect voltage present at each lamp. Further investigation found that (2) of the lights operated off the same switch which had a broken neutral.
- Made repairs to wiring and supply and installed (2) new lamp holders as existing were severely corroded requiring replacement.
- Supply and installed (2) new LED BC globes to suit lamp holders. Tested lights working okay.

## THIRD BALCONY LIGHT

- Inspected wiring for 3rd light on edge of balcony and located weatherproof switch down the side of house that operated light (as well as light switch on balcony).
- Inspected weatherproof switch and found internals filled with ants requiring replacement.
- Supplied and installed (1) new weatherproof switch and tested light. Testing determined incorrect voltage still present at lamp holder.
- Ceased further investigations as tracing wiring could take hours to locate fault.

Note: Light is located very high up on eave and would provide little lighting down side of house. If requested, to repair this light additional time will be required to conduct investigations into fault.

#### GARAGE LIGHT

- Inspected fluorescent light reported not working in garage
- Disassembled light fitting and tested components for fault
- Tested wiring and found incorrect voltage to light fitting, preventing light from normal operation
- Traced wiring and found switch that operates light to be faulty requiring replacement
- Supply and replace (1) 1 gang switch
- Supply and install (2) starters for fluorescent tubes
- Tested light working okay

Item	Qty	Price	Total
Service call	1	\$80.00	\$80.00
Labour (1) staff	3.5	\$85.00	\$297.50
Parts (2) BC Tri colour globes (2) Lampholders (1) 1 gang switch (1) Weatherproof switch (2) S10 starters Miscellaneous	1	\$97.45	\$97.45
<b>Subtotal</b>			<b>\$474.95</b>
<b>GST</b>			<b>\$47.50</b>
<b>Total</b>			<b>\$522.45</b>

Payment Options: EFT, credit card (2% fee) & cheque  
 Bank: ANZ  
 Account Name: Wolfe & Fox Pty Ltd  
 BSB: 012 621  
 Acct: 471435334

Thank you for your business





Wolfe & Fox Pty Ltd  
ABN: 38 632 381 090

If you were happy with your service, please give us a review on [Google](#) or [Facebook](#)

Contact us:

E: [terrigelect@hotmail.com](mailto:terrigelect@hotmail.com)

P: 0402625295

W: [terrigelectrical.com](http://terrigelectrical.com)

A: 334 Scenic Hwy, Terrigal NSW 2260

pool chemical \$90.94  
9.3.23

**BUNNINGS**

NARRABEEN  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9970 3200

Thu 09/03/2023 10:07:36 AM  
RETURNS/INFO DESK R02

**\*\* TAX INVOICE \*\***

9324739002090 POOL CHEMICAL HY-CLOR 10KG SUPER-SHOCK CHLORINE \$90.94

1 @ SubTotal: \$90.94

**Total \$90.94**

GST INCLUDED IN THE TOTAL \$8.27

EFT \$90.94

CARD NO: 552350-175  
CREDIT

Rounding \$0.00

**Change \$0.00**

"\*" Indicates non taxable item(s)

S7159 R02 P143 C352504 #002-52995-7159-2023-03-09



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[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EETPOS  
BUNNINGS NARRABEEN  
7159 REG C2  
TERMINAL 12625102  
REFERENCE 320874

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: 60000000041010  
ATC: 971 TUR: 0000008000  
CSN: 01 B95C9FC303C64C91  
09 MAR 2023 10:07

CBA Credit  
CREDIT PURCHASE \$90.94  
TOTAL AUD \$90.94

APPROVED 00  
AUTH NO: 046857  
POS REF NO: 00252995

\$90.94



# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
13 Feb 2023

**Invoice Number**  
- GP140430

**Reference**  
GP140430

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Acid Dose	1.00	9.95	10%	9.95
Regular Maintenance Call - Marc	1.00	77.00	10%	77.00
Salt - Enhance Premium Trade 20KG	4.00	15.95	10%	63.80
13/02/2023	0.00	0.00		0.00
			INCLUDES GST 10%	13.70
			<b>TOTAL AUD</b>	<b>150.75</b>

**Due Date: 20 Feb 2023**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



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\$23.34 salt  
Reim't only

# BUNNINGS warehouse

BELROSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 9466 5700

Sun 05/03/2023 10:41:47 AM  
FRONT END REGISTERS R01

## Sale \*\* TAX INVOICE \*\*

9349513000079	PLANT-PHALAENOPSIS ORCHID 120MM LRGE SGL SPIKE CERAMIC	\$34.98
9326974017976	PLANT-LAURUS 200MM NOBILIS BAY TREE	\$26.98
9319473031727	PLANT-GINGER 140MM COOKING	\$14.98
9310971035170	SALT SWIMMING POOL 20KG SUNRAY PREMIUM 3517 2 @ \$11.67	\$23.34
9311105004598	POTTING MIX OSHOCOTE PLUS 25L HERB&VEG 107700	\$10.98
6 @	SubTotal:	\$111.26

**Total** **\$111.26**  
GST INCLUDED IN THE TOTAL \$10.11  
EFT \$111.26  
CARD NO: 552350-175  
CREDIT  
Rounding \$0.00  
**Change** **\$0.00**

\*" Indicates non taxable item(s)  
Flybuys card: 279\*\*\*\*\*0117

S7168 R01 P791 C132335 #001-52971-7168-2023-03-05



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[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELROSE  
7168 REG 01

TERMINAL 82468301  
REFERENCE 591169

CUSTOMER COPY  
CARD NO: 9175(c)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 962 TUR: 0000008000  
CSN: 01 8570A4C60A062695  
05 MAR 2023 10:41

CBA Credit  
CREDIT PURCHASE \$111.26  
TOTAL AUD \$111.26

APPROVED 00  
AUTH NO: 040796  
POS REF NO: 00152971

# TAX INVOICE



Martin Marklund  
Eastside Handyman  
ABN: 71032279734  
2/12 Jennie Cox Close  
Erina NSW 2250  
0423 023 115  
martin@eastsidehandyman.com.au  
eastsidehandyman.com.au

Date: 28 Mar 2023  
Invoice # EHM20407  
Job number - 01720  
Due date: 12 Apr 2023

To Lana Ventsov - as trustees of  
YYY Fund & Iouri Ventsov &  
Vitali Ventsov  
%  
Urban & Coastal Real Estate  
(w) 02 4304 5995  
www.urbandcoastal.au  
rentals@urbandcoastal.au  
Shop 2/6 Pine Tree Ln  
Terrigal NSW 2260

**Invoice for the following work at 19 Summit Road, Terrigal NSW 2260:**

**- Replace the missing tiles on the front balcony**

<i>Qty</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
1	Call out fee	\$90.00	\$90.00
5	Labour (hours)	\$90.00	\$450.00
1	Supplies	\$115.00	\$115.00
		<b>Subtotal</b>	\$655.00
		<b>GST</b>	\$65.50
		<b>Total</b>	\$720.50

**Payment to be made to:**

Name: EASTSIDE HANDYMAN  
BSB: 302-162  
Account number: 1275026

***Thank you for choosing Eastside Handyman!***



# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
12 Apr 2023

**Invoice Number**  
- GP141966

**Reference**  
GP141966

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Acid Dose	1.00	9.95	10%	9.95
Aqua Health - Aquashine Plus	1.00	35.00	10%	35.00
Regular Maintenance Call - Marc	1.00	77.00	10%	77.00
12/04/2023	0.00	0.00		0.00
**Next Service Monday 08/05/2023**				
			INCLUDES GST 10%	11.08
			<b>TOTAL AUD</b>	<b>121.95</b>

**Due Date: 19 Apr 2023**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



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# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
8 May 2023

**Invoice Number**  
- GP142497-1

**Reference**  
GP142497

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Aqua Health - Hardness Increaser 4KG	1.00	30.00	10%	30.00
Aqua Health - Sunscreen Tabs - 2KG	1.00	38.00	10%	38.00
Regular Maintenance Call - Marc	1.00	77.00	10%	77.00
08/05/2023	0.00	0.00		0.00
**Next Service Monday 05/06/2023**				
			INCLUDES GST 10%	13.18
			<b>TOTAL AUD</b>	<b>145.00</b>

**Due Date: 15 May 2023**

PAYMENT TERMS  
7 days from date of invoice

**\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\***

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



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# TAX INVOICE

Urban and Coastal Real Estate  
C/O - I. VENTSOV, S. VENTSOV & V. VENTSOV

**Invoice Date** 2 Jun 2023  
**Invoice Number** INV-4004

1Point2 Pool Safety  
6 Horton Place  
Winston Hills, 2153  
Ph: 0491 032 302

**Reference**  
19 Summit RD Terrigal

**ABN**  
33 151 674 412

Description	Quantity	Unit Price	GST	Amount AUD
Pool Inspection	1.00	259.0909	10%	259.09
			Subtotal	259.09
			TOTAL GST 10%	25.91
			<b>TOTAL AUD</b>	<b>285.00</b>

## Due Date: 31 May 2023

Account Details  
Account Name: Buckleys Warehouse  
Bank: Westpac  
BSB: 032-164  
Account: 235953



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# PAYMENT ADVICE

To: 1Point2 Pool Safety  
6 Horton Place  
Winston Hills, 2153  
Ph: 0491 032 302

**Customer** Urban and Coastal Real Estate  
**Invoice Number** INV-4004  
**Amount Due** 285.00  
**Due Date** 31 May 2023

**Amount Enclosed**

Enter the amount you are paying above





# TAX INVOICE

Urban & Coastal Real Estate - 19 Summit Road, Terrigal  
19 Summit Road  
TERRIGAL NSW 2260

**Invoice Date**  
5 Jun 2023

**Invoice Number**  
- GP142930

**Reference**  
GP142930

**ABN**  
55 643 233 541

Swimart Green Point  
Shop 10, Green Point  
Shopping Village, Avoca  
Drive  
GREEN POINT NSW  
2251  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Acid Dose	1.00	9.95	10%	9.95
Regular Maintenance Call - Marc	1.00	77.00	10%	77.00
Salt - Enhance Premium Trade 20KG	1.00	15.95	10%	15.95
01/06/2023	0.00	0.00		0.00
**Next Service Due Monday 3rd July 2023**				
***Regular Maintenance price increase from \$77 to \$79 effective 1st July 2023***				
			INCLUDES GST 10%	9.35
			<b>TOTAL AUD</b>	<b>102.90</b>

**Due Date: 12 Jun 2023**

PAYMENT TERMS  
7 days from date of invoice

\*\*PLEASE NOTE OUR ACCOUNT DETAILS HAVE CHANGED\*\*

Direct Deposit: Poolcare Providers Pty Ltd t/a Swimart Green Point  
BSB No: 062 318 Account No:10609668  
REF: Invoice Number

Email: [accounts@swimartgreenpoint.com.au](mailto:accounts@swimartgreenpoint.com.au)



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# TAX INVOICE



## Sydney Quality Fencing & Gates

Unit 1/9 Progress Cct Prestons  
ABN: 61 400 996 797  
PH: 0416 004 723  
Email: sydneyqfg@outlook.com

## BILL TO

Urban & Coastal Real Estate  
terrigan@email.propertyme.com  
Tenants  
Caleb - 0468 594 958  
Blake - 0403 337 656  
19 Summit Rd Terrigal

## INVOICE #

657

## INVOICE DATE

16/06/2023

DESCRIPTION	AMOUNT
Rectification works to pool barrier to achieve compliance.	2,400.00
Subtotal	2,400.00
gst 10.0%	240.00
<b>TOTAL</b>	<b>\$2,640.00</b>

*Thank you*

## TERMS & CONDITIONS

All payments payable to:  
Name: Sydney Quality Fencing & Gates  
BSB: 112-879  
Account Number: 440 391 607

Payment is due within in 7 days.



# TAX INVOICE

Urban & Coastal Real Estate | Terrigal  
5/6 Campbell Crescent  
Terrigal New South Wales 2260  
AUSTRALIA

**Invoice Date**  
19 Jun 2023

**Invoice Number**  
INV-4702

**Reference**  
19 Summit Road  
Terrigal

**ABN**  
70 658 317 509

A B Whitney Pty Ltd  
31 Henry Kendall Street  
WEST GOSFORD NSW  
2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Complete Compliance + Water Efficiency Testing	1.00	135.45	10%	135.45
Subtotal				135.45
TOTAL GST 10%				13.55
<b>TOTAL AUD</b>				<b>149.00</b>

**Due Date: 26 Jun 2023**

All invoices are addressed to the owner/s of the property mentioned in the invoice reference, care of the agent that the invoice is sent to.

All invoices are addressed to the owner/s of the property mentioned in the reference, care of the agent that the invoice is sent to.

Electronic Payment/Bank Account Transfer to A B Whitney Pty Ltd  
BSB: 112-879 Account Number: 497 305 141



# TAX INVOICE

Urban and Coastal Real Estate  
C/O - I. VENTSOV, S. VENTSOV & V. VENTSOV

**Invoice Date** 23 Jun 2023  
**Invoice Number** INV-4077  
**Reference** 19 Summit RD Terrigal  
**ABN** 33 151 674 412

1Point2 Pool Safety  
6 Horton Place  
Winston Hills, 2153  
Ph: 0491 032 302

Description	Quantity	Unit Price	GST	Amount AUD
Re-inspection	1.00	136.3636	10%	136.36
			Subtotal	136.36
			TOTAL GST 10%	13.64
			<b>TOTAL AUD</b>	<b>150.00</b>

## Due Date: 23 Jun 2023

Account Details  
Account Name: Buckleys Warehouse  
Bank: Westpac  
BSB: 032-164  
Account: 235953



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# PAYMENT ADVICE

To: 1Point2 Pool Safety  
6 Horton Place  
Winston Hills, 2153  
Ph: 0491 032 302

**Customer** Urban and Coastal Real Estate  
**Invoice Number** INV-4077  
**Amount Due** 150.00  
**Due Date** 23 Jun 2023

**Amount Enclosed** \_\_\_\_\_

Enter the amount you are paying above