

Enquiries: 13 10 10
Claims: 13 14 46 (24/7 for new claims)
gio.com.au



STRATA PLAN: 87712
POST OFFICE BOX 53
HUNTERS HILL NSW 2110

Dear Policy Holder,

Thank you for insuring your Strata Building with GIO. Your current policy expires at 11:59pm on 1 November 2019 and we would like to invite you to renew with us for a further 12 months.

We have enclosed your renewal documents. Please read the information on the following pages.

Your **Duty of Disclosure** is explained at the end of your Certificate. It is important to review the information in your renewal Certificate carefully to ensure that the details remain correct and up to date. If you have further information to tell us or if any of the details are incorrect, please call us on 13 10 10.

Please be aware that if you do not pay by the due date you will not be covered.

Regards,

The GIO Team



Strata Insurance
Account

Payment details

Policy number	HGS000527159
Period of insurance	01-11-2019 to 01-11-2020
Due date	01-11-2019
Total amount payable	\$4,565.31
Last year's annual premium	\$4,476.36
	Change on last year* 2.0%

*Why your premium may change

Each year your premium is likely to change even if your personal circumstances haven't. Factors like the number of claims we experience, improved data and changes to the cost of running our business can impact your premium. Your premium may also be impacted by changes to discounts.

For more information please visit
www.gio.com.au/premium

For full info on ways to save go to gio.com.au/save

Payment slip

Policy number: **HGS000527159**

Reference number: **14222000527159**

Amount due: **\$4,565.31**

Due date: **01-11-2019**



Billers Code: 655746
Ref: 14222000527159

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



Direct Debit
Call 13 10 10 to arrange payment by instalments of \$426.09. It costs more to pay by the month.



In person
At any Post Office



*4055 01112019 HGS000527159



Internet
To pay by VISA, Mastercard or American Express visit
gio.com.au/payments



Phone
To pay via our automated credit card payment system call 1300 749 658 VISA, Mastercard, American Express



Mail
Send this payment slip with your cheque made payable to: GIO, Reply Paid GPO Box 1453 Brisbane 4001. Reference: HGS000527159

7/11/19
MARIA
GIO

Your premium covers

This document will be a Tax Invoice for GST when you have made your payment. It is to enable you to claim input tax credits if they apply to your business.

The premium comparison has been included to assist you in understanding the changes to your premium, including the impact of any taxes and charges. The premium shown includes any discounts.

Type of Cover / Insured Address	Sum Insured	Base Premium	FSL/ESL	GST	Stamp Duty	Total Amount Payable
UNITS 1-9 147 LILYFIELD RD, LILYFIELD NSW 2040						
Last Year						
Your Building	\$4,357,200	\$3,118.45	\$452.18	\$357.06	\$353.49	\$4,281.18
Your Common Contents	\$32,000	\$142.17	\$20.61	\$16.28	\$16.12	\$195.18
This Year						
Your Building	\$4,575,100	\$3,174.77	\$476.22	\$365.10	\$361.45	\$4,377.54
Your Common Contents	\$33,600	\$136.18	\$20.43	\$15.66	\$15.50	\$187.77
This Year's GST / Total Amount Payable				\$380.76		\$4,565.31

If you are registered for GST purposes, your input tax credit entitlement or adjustment (whichever is applicable) is or is based on the GST amount shown above.

When referring to an amount from 'last year' on this notice

If you have made a change to your policy in the last 12 months, when we refer to an amount from last year, it may not be the amount you paid. To provide a more useful comparison, we are showing you an amount for your cover as of your most recent change. The amount from last year has been provided for comparison purposes only and should not be used for tax purposes.

Information about the NSW Emergency Services Levy

We (and other insurers) collect an Emergency Services Levy ("ESL") to help us meet our obligation to the NSW Government to help fund emergency services in NSW during the financial year in which your policy commences.



The Insurance Monitor established in 2016, is an independent body, which oversees matters relating to ESL, including the monitoring of insurance prices and providing advice about ESL. Information about the Insurance Monitor's functions including individuals appointed into specific roles can be found at: www.eslinsurancemonitor.nsw.gov.au

Please contact GIO in the first instance if you have any questions about your policy.

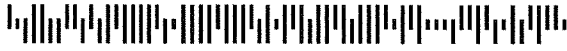


EnergyAustralia

Electricity account

 Enquiries **133 466**
 Street Light or Power Failure (24 Hrs) Ausgrid **131 388**

 Internet **energyaustralia.com.au**



007/3635
DAVI DEVELOPMENTS PTY LTD
PO BOX 53
HUNTERS HILL NSW 2110

Customer number	6093 523 000
Account number	4136 651 000
Service address	147 Lilyfield RD, LILYFIELD, NSW 2040
Tax Invoice	Issue date 13 May 2019

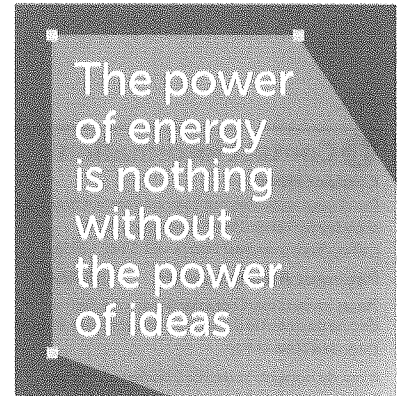
Due date
30 May 2019

Total amount due
\$772.34

Electricity account summary 05 Feb 2019 to 07 May 2019

Plan	Basic - Business
Opening balance	\$775.83
Payment received thank you 14 Mar 2019 Payment \$775.83Cr	\$775.83Cr
Adjustments	
* Credit Card Merchant Service Fee (inc. GST \$0.25)	\$2.79
Balance carried forward	\$2.79
Current charges (inc. GST \$69.96 - see over for details)	\$769.55
Total amount due (inc. GST \$70.21)	\$772.34

An * indicates a GST applicable supply. Please refer to all pages of this invoice.
Please note that the total Service Charges may include non-GST applicable items.



energyaustralia.com.au

PAID
7/6/19

REC 94241692024

007337/R1.283/2.94P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Get the EnergyAustralia app

- Take control of your energy accounts
- Monitor your energy usage
- Learn how to keep your bills down

Find out more at energyaustralia.com.au/app



E-3635 S-7337 L14673



EnergyAustralia

REMINDER NOTICE

Electricity account



Enquiries **133 466**
Street Light or
Power Failure (24Hrs) **131 388**



Internet **energyaustralia.com.au**



007/4668

Davi Developments Pty Ltd
PO Box 53
HUNTERS HILL NSW 2110

Account number	4136651000
Service address	147 Lilyfield RD LILYFIELD NSW 2040
Issue date	16 Sep 2019
NMI	4103757791

Due date

25 Sep 2019

Total amount due

\$783.86

OVERDUE ACCOUNT

Dear Customer

Our records show us that you haven't paid your Electricity bill for \$783.86 (incl. GST) by the due date.

We need you to pay the outstanding amount within the reminder notice period, which ends on 25 Sep 2019. If you don't pay this amount within the reminder notice period we'll be forced to take further action.

If you've paid in the past few days, thank you and please ignore this letter.

Where to get help if you need it

If you're having trouble paying this bill, or you have a complaint or a dispute about your account, just call us on 133 466 and we'll be happy to talk to you about payment options that may help you.

Yours sincerely

Lisa Mavrodis
Head of Billing, Credit and Collection

PAID
4/9/19
Amy
133

PAYMENT IS DUE

Avoid overdue payments with our direct debit option. Pay on time - every time.

Sign up today
energyaustralia.com.au/directdebit

COMREMME / 005311

EnergyAustralia Pty Ltd ABN 99 086 014 968.



Electricity payment options

If your bill has been delayed, you are entitled to an extended amount of time to pay.



Direct Debit
Call 133 466



Billpay Code: 3248
Ref: 10041366510008



Mail
Please post this payment slip with your cheque payable to: EnergyAustralia, GPO Box 4491, Melbourne, Victoria 3001

Pay in person at any Post Office or agency, or phone 13 18 16, or go to www.postbillpay.com.au



Bill Code: 97410
Ref: 10041366510008



Phone
Call 1300 936 107 to pay by MasterCard, Visa or American Express for payment amounts up to \$10,000.

BPAY® - Make this payment via Internet or phone banking.
BPAY View® - Review, view and pay this bill using Internet banking.
BPAY View Registration No - 4136651000
® Registered to BPAY Pty Ltd, ABN 69 079 137 518

*Merchant service fee may apply to credit card payments: MasterCard or Visa - 0.36%; American Express - 1.5%. Fee is calculated on the total payment amount.
Any fees applied will be shown on your next bill and are GST inclusive. Some exemptions apply.



*3248 10041366510008

Due date

25 Sep 2019

Total amount due

\$783.86
(incl. GST)

Office use only
Trancode User code Payment reference
831 067024 10041366510008

<0000078386>

<067024>

<010041366510008>

>

E-4668 5-5311 1-10621

Electricity account

Enquiries **133 466**
 Street Light or
 Power Failure (24 Hrs)
 Ausgrid **131 388**



007/4294967197
 DAVI DEVELOPMENTS PTY LTD
 PO BOX 53
 HUNTERS HILL NSW 2110

Internet **energyaustralia.com.au**

Customer number	6093 523 000
Account number	4136 651 000
Service address	147 Lilyfield RD, LILYFIELD,NSW 2040
Tax Invoice	Issue date 12 Nov 2019

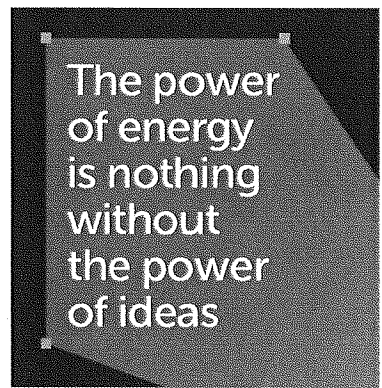
Due date
29 Nov 2019

Total amount due
\$797.04

Electricity account summary 07 Aug 2019 to 05 Nov 2019

Plan	Basic - Business
Opening balance	\$24.69
Balance carried forward	\$24.69
Current charges (see over for details)	\$772.35
Total amount due (incl. GST)	\$797.04

An * means that the amount shown includes GST.



energyaustralia.com.au

4294967198/R1.339/19.10P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

E-99 S-981-4294967198

Vina
9/12/19
REC 99236872901

COPY

Get the EnergyAustralia app

- Take control of your energy accounts
- Monitor your energy usage
- Learn how to keep your bills down

Find out more at energyaustralia.com.au/app





TLE Electrical
187 Ryde Road

GLADESVILLE NSW 2111
Tel: 02 9816 4422 Fax: 02 9817 4575

A DIVISION OF METAL MANUFACTURES LIMITED (A.B.N. 13 003 762 641)
Electrical and Data Suppliers

Tax Invoice No: 648783-730

Contract:
Sale Person: davidj
Our Reference: 777596
Order Date: 12/10/19
Buyer:

Date: 12/10/19 10:34
Your Order: Not Quoted
Your Job No: Not Quoted



Bill Code: 564583
Bpay Ref: 2209997309

Contact your financial institution to make this payment from your cheque or savings accounts.

This transaction is subject to Metal Manufactures Ltd Standard Terms of Sale current at the time of this sale Which are available on <http://www.mmml.com.au/> or on request.

Charge to: 999730
Trade Cash Sale - Gladesville NSW



Deliver to: 999730
Trade Cash Sale - Gladesville NSW

Special Instructions

Attention:

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Amt	Line Value Excl GST
CLEECFLED-LI Exit 1/2 Sided Maintained 3W One-Box IP20 Wall/Ceiling WF05	2	0	2	EA	73.4400	1	14.69	146.88
* TLE GLADESVILLE HAS EXTENDED TRADING HOURS * * MONDAY TO FRIDAY 6AM - 5PM *								

<u>Ship via:</u> Goods sold over the Trade Counter	Total excl GST	146.88
	GST	14.69
Name _____ Signature _____	Total incl GST	161.57

Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST	Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST
CLEECFLED-LI	0		73.4400	1	146.88						
Exit 1/2 Sided Maintained 3W One-Box IP20 Wall/Ceiling WF05											
						GST 14.69 Total Invoice \$161.57					

Deliver to: Trade Cash Sale - Gladesville NSW	Sale Person: davidj Cust No: 999730 Order Date: 12/10/19 Your Order: Not Quoted	Your Job No.: Not Quoted Contract: Our Reference: 777596 Buyer:
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INV No: 648783-730
Date: 12/10/19 10:34

Special Instructions

INVOICE Ver 28-07-14 12:06 191012_999730_648783-730



First Stop Fire Services

ABN: 27397386567

Mobile: 0405935224

Email: service@firststopfire.com.au

Website: www.firststopfire.com.au

Invoice Number: 19-1124

Date: 24/11/2019

Customer PO:

Bill To:	
Site Address:	147 Lilyfield Road, Lilyfield NSW
Site Contact:	Vince
Contact Number:	98790077
Email:	davidevelopments@bigpond.com

Job Description	Quantity	Unit Price	Total Price (exc. GST)	GST	Total (inc. GST)
Service of the following: - Automatic Fire Detection System & Alarms - Exit Lights/Signs - Emergency Lights - Fire Hydrant System - Portable Fire Extinguishers - Fire Doors - Fire Hose Reels - Fire Seals - Fire Windows - Fire Safety Notice - Wall Drenchers			\$650.00	\$65.00	\$715.00
			Total		\$715.00

Please Note

Legal Ownership of all goods supplied remains 'First Stop Fire Services' until full payment is received. Certificate will be issued upon receiving full payment.

Account terms 7 days.

10% Interest will be charged invoice over 7 days.

4% surcharge on all major credit cards

EFT: First Stop Fire Services
BSB: 012 468
ACC: 312 433 411

*PAID
25/11/19*



Dual Air Conditioning NSW Pty Ltd

ABN: 34 605 944 303

PO BOX 210

PLUMPTON NSW 2761

Phone: 0408 388 233

Tax Invoice

SCL Investments Pty Ltd C/O
PO Box 53
HUNTERS HILL NSW 2110

Invoice #: 00003587
Date: 14-Nov-19
Quote No.

Details	Amount
<p>Carried out a yearly service on the air conditioning systems. Cleaned the return air filters.</p> <p style="text-align: right; font-size: 2em; font-family: cursive;">PAID 25/11/19</p> <p style="text-align: center;">*** PLEASE NOTE ACCOUNT DETAILS HAVE CHANGED ***</p> <p style="font-size: 0.8em;">This invoice is under the Building and Construction Industry Security of Payment Act 1999 EQUIPMENT REMAINS THE PROPERTY OF DUAL AIR CONDITIONING PTY LTD UNTIL PAYMENT HAS BEEN RECEIVED IN FULL</p>	\$50.00

<p>Job Address: Unit 6/147 Lilyfield Road LILYFIELD NSW 2040</p>	GST:	\$5.00
	Total (inc-GST):	\$55.00
	Paid to Date:	\$0.00
	Balance Due:	\$55.00

REMITTANCE ADVICE



by credit card

To pay via MasterCard, VISA or AMEX

PHONE: 0408 388 233

VISA & MasterCard 1% Surcharge Applies
AMEX 3% Surcharge Applies

Quote Invoice: **00003587**

by direct deposit

BSB: 082 133

Acc No: 2462 92015

Acc Name: Dual Air Conditioning NSW Pty Ltd

by mail

Detach this section and mail your cheque to...

Dual Air Conditioning NSW Pty Ltd
PO BOX 210
PLUMPTON NSW 2761

Invoice #: **00003587**

Amount Due: **\$55.00**