

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

Payment details	
Policy number	HGS000527159
Period of insurance	01-11-2018 to 01-11-2019
Total amount payable	\$4,476.36
Due date	01-11-2018

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

Dear Policy Holder,

Thank you for insuring your Strata Building with GIO. Your current policy expires at 11:59pm on 1 November 2018 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

*PAYD
30/10/18
ANZ VISA
REC 633/62*

Payment slip

Policy number: **HGS000527159**
Reference number: **14222000527159**
Amount due: **\$4,476.36**
Due date: **01-11-2018**



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 \$417.79. It costs more to pay by the month.



In person
At any Post Office



*4055 01112018 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 749 858 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

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.

Type of Cover / Insured Address	Base Premium	FSL/ESL	Stamp Duty	GST	Total Amount Payable
UNITS 1-9 147 LILYFIELD RD, LILYFIELD NSW 2040	\$3,260.62	\$472.79	\$369.61	\$373.34	\$4,476.36
Your Building	\$3,118.45	\$452.18	\$353.49	\$357.06	\$4,281.18
Your Common Contents	\$142.17	\$20.61	\$16.12	\$16.28	\$195.18

An estimated amount of \$472.79 is used by us to pay the Fire/Emergency Services Levy.

Ways to save

You can trust GIO to offer you our best deal possible. If you believe you are eligible for any of these discounts but they are not shown on your certificate of insurance or account, please contact us. Here's a reminder of the ways to save



Increase your excess and save

We provide a range of excess options you may be eligible for, the more you increase your excess the lower your premium will be.

Conditions apply, ask us for details. If you are eligible for more than one discount, we apply any subsequent discount to the already discounted rated premium (usually before adding taxes and charges). Minimum premiums may apply. Please refer to the relevant PDS before making any decision about our products.

Electricity account

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



007/3197
 DAVI DEVELOPMENTS PTY LTD
 PO BOX 53
 HUNTERS HILL NSW 2110

Internet **energyaustralia.com.au**

PAID
 BPA 7 4/3/18

Customer number	6093 523 000
Account number	4136 651 000
Service address	147 Lilyfield RD, LILYFIELD, NSW 2040
Tax Invoice	Issue date 13 Feb 2018

Due date
02 Mar 2018

Total amount due
\$877.91

Electricity account summary 08 Nov 2017 to 07 Feb 2018

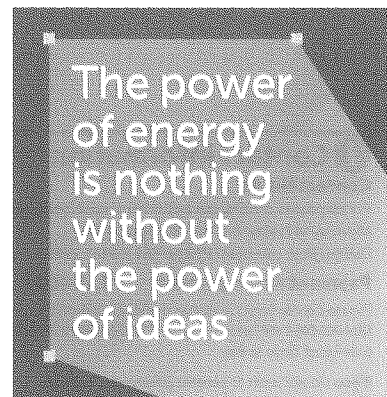
Plan	Basic - Business
Opening balance	\$939.78
Payment received thank you 10 Dec 2017 BPay \$939.78Cr	\$939.78Cr
Adjustments	
Late Payment Fee (inc. GST \$0.00)	\$10.90
Balance carried forward	\$10.90
Current charges (inc. GST \$78.82 - see over for details)	\$867.01
Total amount due (inc. GST \$78.82)	\$877.91

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.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

Our Privacy Policy is updated from time to time. For the most up-to-date version, see energyaustralia.com.au/privacy

Your electricity contract is changing from 1 Dec 2017 for Power of Choice regulatory reforms. These changes relate to how metering services are provided and how data is managed and used. Visit energyaustralia.com.au/powerofchoice for details.

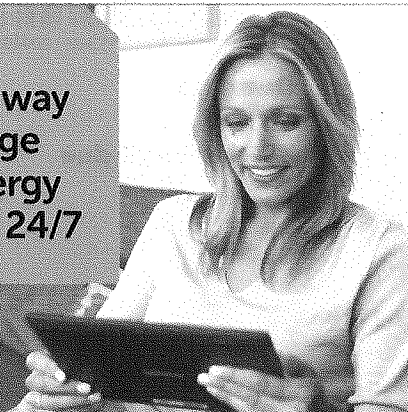


energyaustralia.com.au

006535/R1.242/2.92P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

A better way to manage your energy account 24/7



- ✓ View, compare and pay bills online
- ✓ Set up direct debit or regular pay
- ✓ Add additional account holders or update your details

Register now in just a couple of minutes.

Go to energyaustralia.com.au/myaccount



EnergyAustralia
 LIGHT THE WAY

Electricity account

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

Internet **energyaustralia.com.au**



007/2731
 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 15 May 2018

Due date
01 Jun 2018

Total amount due
\$871.20

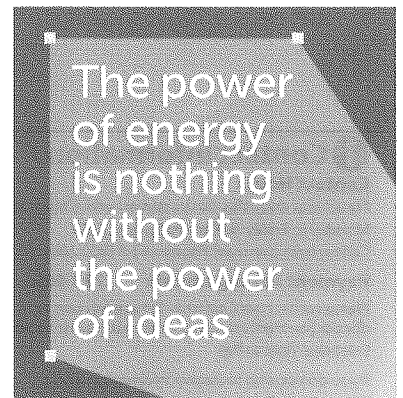
Electricity account summary 08 Feb 2018 to 08 May 2018

Plan	Basic - Business
Opening balance	\$877.91
Payment received thank you 04 Mar 2018 BPay \$877.91Cr	\$877.91Cr
Balance carried forward	\$0.00
Current charges (inc. GST \$79.20 - see over for details)	\$871.20
Total amount due (inc. GST \$79.20)	\$871.20

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.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

EnergyAustralia is no longer charging Paper Bill fees, Paper Bill Reprint fees or Australia Post over the counter payment fees.



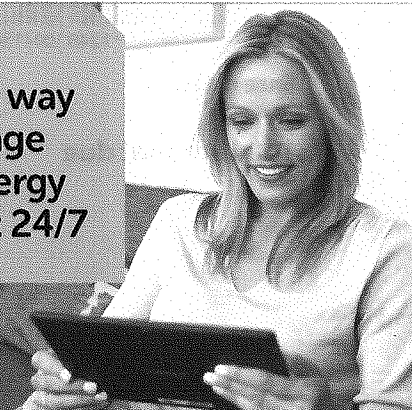
energyaustralia.com.au

PAID
 BPAY 11/6/18

005572/R1.254/2.93P/dflt

EnergyAustralia Pty Ltd ABN 99 086 014 968.

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- ✓ Set up direct debit or regular pay
- ✓ Add additional account holders or update your details

Register now in just a couple of minutes.

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EnergyAustralia
 LIGHT THE WAY



EnergyAustralia

Electricity account

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



007/2883
 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 10 Aug 2018

Due date
29 Aug 2018

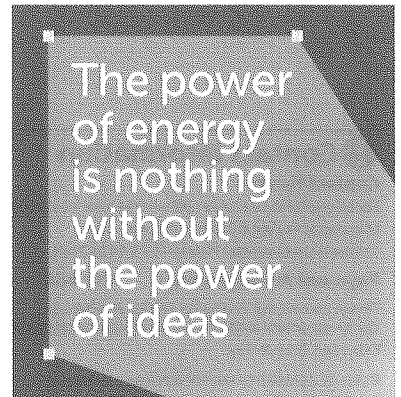
Total amount due
\$937.42

Electricity account summary 09 May 2018 to 06 Aug 2018

Plan	Basic - Business
Opening balance	\$871.20
Payment received thank you	\$871.20Cr
11 Jun 2018 BPay	\$871.20Cr
Adjustments	
Late Payment Fee (inc. GST \$0.00)	\$10.90
Balance carried forward	\$10.90
Current charges (inc. GST \$84.23 - see over for details)	\$926.52
Total amount due (inc. GST \$84.23)	\$937.42

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.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees



energyaustralia.com.au

005899/R1.271/2.94P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

PAID
 ANZ VISA

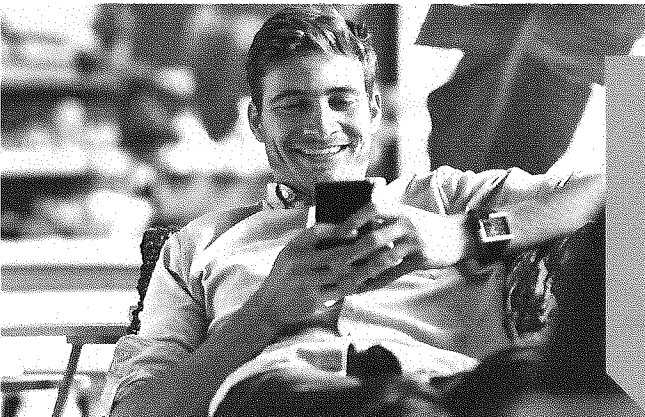
7/9/18

REC 86724313935

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



Electricity account

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



007/3092
 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 2018

Due date
29 Nov 2018

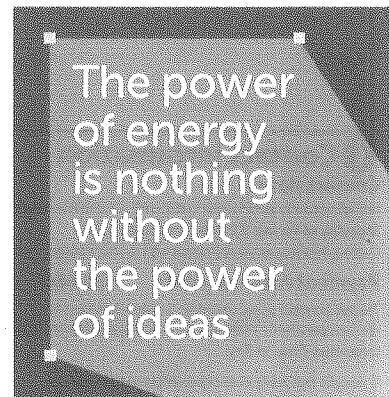
Total amount due
\$795.35

Electricity account summary 07 Aug 2018 to 06 Nov 2018

Plan	Basic - Business
Opening balance	\$937.42
Payment received thank you	\$937.42Cr
07 Sep 2018 Payment	\$937.42Cr
Adjustments	
Late Payment Fee (inc. GST \$0.00)	\$10.90
* Credit Card Merchant Service Fee (inc. GST \$0.30)	\$3.37
Balance carried forward	\$14.27
Current charges (inc. GST \$71.01 - see over for details)	\$781.08
Total amount due (inc. GST \$71.31)	\$795.35

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.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees



energyaustralia.com.au

*REC
89206576485*



PAID

8/12/18

ANZ VISA

006297/R1.283/2.94P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

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EnergyAustralia

Electricity account

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



007/3635
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 11 Feb 2019

Due date
28 Feb 2019

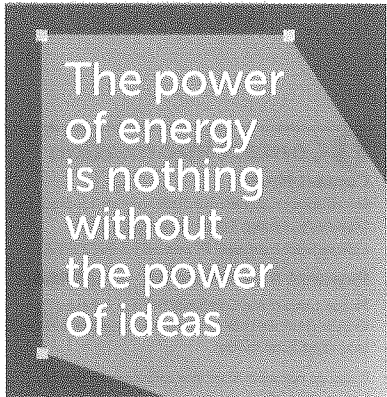
Total amount due
\$775.83

Electricity account summary 07 Nov 2018 to 04 Feb 2019

Plan	Basic - Business
Opening balance	\$795.35
Payment received thank you 08 Dec 2018 Payment \$795.35Cr	\$795.35Cr
Adjustments	
* Credit Card Merchant Service Fee (inc. GST \$0.26)	\$2.86
Balance carried forward	\$2.86
Current charges (inc. GST \$70.27 - see over for details)	\$772.97
Total amount due (inc. GST \$70.53)	\$775.83

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.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees



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*REC 91955284265
PAID
ANZ
VISA
14/3/19*

007349/R1.283/2.94P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

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- Monitor your energy usage
- Learn how to keep your bills down

Find out more at energyaustralia.com.au/app



E-3635 5-7349 L1 14697



FORCEFIRE

DETECT ► SUPPRESS

Tax Invoice

Force Fire Services Pty Ltd
Unit 49, 11-21 Underwood Rd
Homebush, NSW 2140
Ph: 1300 667 704

A.B.N. 70 124 045 003

Bill To: Davi Developments Pty Ltd
P O Box 53
Hunters Hills NSW 2110

Invoice SVD17932

Date: 28/02/2018

PO #: Vince Messina

Description	Amount												
<p>Site Address: 147 Lilyfield Rd, Lilyfield, NSW As per scope of works, a service tech attended site on 08/02/2018 and 09/02/2018 to carryout annual testing on fire service equipments and provide annual fire safety certificate as requested. Quote no. 6194 issued.</p> <p style="text-align: center;"><i>PAID</i></p> <p style="text-align: center;"><i>PAID 14/3/18</i></p>	\$640.00												
<p>All Payments to be made payable to: FORCE FIRE SERVICES PTY LTD P.O BOX 3178 RHODES NSW 2138 BSB : 082 184 ACC NO: 16 845 2916</p> <p style="text-align: center;">TERMS NET 30 DAYS</p>	<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Sale</td> <td style="text-align: right;">\$640.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST:</td> <td style="text-align: right;">\$64.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total Inc GST:</td> <td style="text-align: right;">\$704.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Balance</td> <td style="text-align: right;">\$704.00</td> </tr> </table>		Sale	\$640.00		GST:	\$64.00		Total Inc GST:	\$704.00		Balance	\$704.00
	Sale	\$640.00											
	GST:	\$64.00											
	Total Inc GST:	\$704.00											
	Balance	\$704.00											

This Claim is made under the "Building and Construction Industry Security of Payment Act 1999"



FORCEFIRE

DETECT ► SUPPRESS

Tax Invoice

Force Fire Services Pty Ltd
Unit 49, 11-21 Underwood Rd
Homebush, NSW 2140
Ph: 1300 667 704

A.B.N. 70 124 045 003

Bill To: Davi Developments Pty Ltd
P O Box 53
Hunters Hills NSW 2110

Invoice SVW18054

Date: 20/03/2018

PO #: Vince Messina 19Feb

Description	Amount
<p>Site: 147 Lilyfield Rd, Lilyfield As per quote 6194, a tech attended site on 19/03/2018 to replaced Fire Extinguishers, 5 Yearly Fire Hydrant System service & replaced 1 smoke detector. Please see attached service report.</p> <p style="text-align: center;"><i>PAID 4/5/18</i></p>	<p>\$1,336.00</p> <p style="text-align: center;"><i>PAID</i></p>

<p>All Payments to be made payable to: FORCE FIRE SERVICES PTY LTD P.O BOX 3178 RHODES NSW 2138 BSB : 082 184 ACC NO: 16 845 2916</p>	<p>Sale \$1,336.00 GST: \$133.60 Total Inc GST: \$1,469.60 Balance \$1,469.60</p>
--	---

TERMS NET 30 DAYS

This Claim is made under the "Building and Construction Industry Security of Payment Act 1999"



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: 621307-730

Contract:
 Sale Person: **JasonY**
 Our Reference: **748744**
 Order Date: **27/12/18**
 Buyer:

Date: **27/12/18 09:44**
 Your Order: **Not Quoted**
 Your Job No: **Not Quoted**
Page 1



Biller 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.mmem.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 Line Value Amt Excl GST
CLEECFLED-LI Exit 1/2 Sided Maintained 3W One-Box IP20 Wall/Ceiling WF05	2	0	2	EA	85.0000	1	17.00 170.00
* TLE GLADESVILLE HAS EXTENDED TRADING HOURS * * MONDAY TO FRIDAY 6AM - 5PM *							

Handwritten signature

<u>Ship via:</u> Goods sold over the Trade Counter	Total excl GST	170.00
	GST	17.00
	Total incl GST	187.00
Name _____ Signature _____		

999730 Trade Cash Sale - Gladesville

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		85.0000	1	170.00						
								GST 17.00	Total Invoice \$187.00		

Deliver to:
 Trade Cash Sale - Gladesville
 NSW

Sale Person: **JasonY** Your Job No.: **Not Quoted**
 Cust No: **999730** Contract:
 Order Date: **27/12/18** Our Reference: **748744**
 Your Order: **Not Quoted** Buyer:



INV No: **621307-730**
 Date: **27/12/18 09:44**

Special Instructions

Received in good order and condition. Name _____ Signature _____

INVOICE Ver 26-07-14 12.06

181227_999730_621307-730



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: 621328-730

Contract:
Sale Person: davidj
Our Reference: 748758
Order Date: 28/12/18
Buyer:

Date: 28/12/18 08:03
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.mmem.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 Line Value Amt Excl GST
CLEECFLED-LI Exit 1/2 Sided Maintained 3W One-Box IP20 Wall/Ceiling WF05	1	0	1	EA	85.0000	1	8.50 85.00
* TLE GLADESVILLE HAS EXTENDED TRADING HOURS * * MONDAY TO FRIDAY 6AM - 5PM *							
LILYFIELD							
<u>Ship via:</u> Goods sold over the Trade Counter						Total excl GST 85.00	
Name _____ Signature _____						GST 8.50	
						Total incl GST 93.50	

999730 Trade Cash Sale - Gladesville

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		85.0000	1	85.00						
Exit 1/2 Sided Maintained 3W One-Box IP20 Wall/Ceiling WF05											
						GST 8.50		Total Invoice \$93.50			
Deliver to: Trade Cash Sale - Gladesville NSW						Sale Person: davidj			Your Job No.: Not Quoted		
						Cust No: 999730			Contract:		
						Order Date: 28/12/18			Our Reference: 748758		
						Your Order: Not Quoted			Buyer:		



INV No: 621328-730
Date: 28/12/18 08:03

Special Instructions

INVOICE Ver 28-07-14 12:06

181228_999730_621328-730



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: 618681-730

Contract:
Sale Person: **JOHNR**
Our Reference: **746072**
Order Date: **29/11/18**
Buyer:

Date: **29/11/18 14:54**
Your Order: **Not Quoted**
Your Job No: **Not Quoted**
Page 1



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.mmem.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
CLEESBLED	Emergency LED Swing blade 4.5W EXIT/PICTO ALL Combos I WF04	1	0	1	EA	169.0000	1	16.90	169.00
* TLE GLADESVILLE HAS EXTENDED TRADING HOURS * * MONDAY TO FRIDAY 6AM - 5PM *									

Lily Field

Ship via: Goods sold over the Trade Counter

Total excl GST **169.00**
GST **16.90**
Total incl GST **185.90**

Name _____ Signature _____

Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST	Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST
CLEESBLED	0		169.0000	1	169.00						
Emergency LED Swing blade 4.5W EXIT/PICTO ALL Combos I WF04											
						GST 16.90 Total Invoice \$185.90					

999730 Trade Cash Sale - Gladesville

INVOICE Ver 28-07-14 12.06

181129_999730_618681-730

Deliver to:
Trade Cash Sale - Gladesville
NSW

Sale Person: **JOHNR** Your Job No.: **Not Quoted**
Cust No: **999730** Contract:
Order Date: **29/11/18** Our Reference: **746072**
Your Order: **Not Quoted** Buyer:



INV No: **618681-730**
Date: **29/11/18 14:54**

Special Instructions

Received in good order and condition. Name _____

Signature _____