January 9, 2023



Invoice #97164

DATE OF RENEWAL:	Feb 18, 2023
NEXT RENEWAL DATE:	Feb 18, 2024
PROPERTY:	31 Beatrice Street, Walkervale, Qld, 4670
BUILDING:	Domestic
CLIENT:	Ascot Real Estate

82 George Street, Bundaberg Qld 4670 ABN: 79 659 950 526 Ph: (07) 4159 1997 admin@quickcheck.net.au www.quickcheck.net.au

TAX INVOICE #: QC_97164

Customer ABN: -

ISSUE DATE: Jan 9, 2023

Payment Terms: 14 days

SERVICES PROVIDED	QTY	UNIT PRICE	GST	AMOUNT
Annual Compliance Program (Upgraded) Renewal	1	\$108.18	\$10.82	\$119.00
			SUBTOTAL	\$108.18
			GST	\$10.82
			TOTAL	\$119.00

Bank Details for EFT Payments - Bank: Commonwealth Bank if Australia - Account Name: Quickcheck Holdings Pty Ltd - BSB: 062 692 - Account: 70923026 **PLEASE USE THE INVOICE NUMBER AS THE PAYMENT REFERENCE. Please note: Credit card facilities are available. Contact us on 4159 1997 to make payment by credit card.

With Thanks, The Quickcheck Team

BA & AE TRADING P/L T/A **NOYE'S GLASS & ALUMINIUM**

PO Box 3015, Bundaberg, QLD 4670 | 66 Targo Street Ph: (07) 4153 4999 | Email: admin@noyesglass.com.au

> Janine Heather & Donald Cowley C/- MAINPAGE PTY LTD 33/35 Takalvan Street BUNDABERG Q 4670



Tax Invoice # 33438 23/03/2023 Date Ship To:

31 Beatrice Street Walkervale Melissa - 0422 421 361

	P.O. No.	Ship Date	Terms
	01911	22/03/2023	30 days EOM
Description	Rate	Tax Amt	Amount
Reglaze of Aluminium Fixed Panel Window	275.00	25.00	275.00
4mm Clear Glass, New Rubber 1 @ 1012mm x 417mm			
LIKE US ON Thank you, we appreciate your business. Locals supporting Locals for 35 years Direct credit to account Noye's Glass and Aluminium		Subtotal	\$250.00
		Тах	\$25.00
Westpac BSB 034 122 Account 799039 BA & AE Trading Pty Ltd (ACN 646 385 891) ABN 81 646 385 891 QBCC 15229007		Total	\$275.00
We specificially retain and reserve legal & beneficial ownership of all goods	В	alance Due	\$275.00

We specificially retain and reserve legal & beneficial ownership of all goods supplied until such time as all accounts in respect of those goods have been paid in full. Note: No claims recognized unless made within 7 days of delivery.

JR Plumbing & Gas

07 4159 4852

info@jrplumbingandgas.com.au 18 Marine Terrace, Burnett Heads QLD 4670 QBCC: 1267285 ABN: 87325700573

TAX INVOICE

Tax Invoice # 10662 21st April 2023 Purchase Order # 02154

DESCRIPTION	AMOUNT
Materials	\$60.95
Labour	\$95.45

Found tapware in shower to have seized Removed existing tapware in shower Supplied and installed new tapware in shower Tested

Accounts Payable Ascot Real Estate

31 Beatrice Street

Walkervale QLD 4670

SUBTOTAL:
SUE

PAYMENT OPTIONS

Tax Invoice #10662 \$172.05 due by 28th April 2023

Payment can be made by Bank Transfer or online using the link in the email Suncorp BSB: 484 799 ACC NO: 602 391 910 Please use your invoice number as your reference



PO BOX 6062 Bundaberg East Qld 4670 0422504229 admin@mattfarrellelectrical.com.au **ABN:** 36 216 067 751 Lic No. 71228 RHL: L108875 Cable Registration: A045076

Tax Invoice
14257
2nd May 2023

Ascot Real Estate 1/33 Takalvan St Bundaberg West, QLD 4670

Work Address:

Ref #2154

31 Beatrice St, Walkervale QLD 4670

DESCRIPTION		PRICE
Labour and materials: 20/04/23 Attend site		¢00.00
Investigate no hot water Water is not coming out of the tap when turned on - Plumber required		\$90.00
	SUBTOTAL:	\$90.00
	GST:	\$9.00
How to Pay	TOTAL:	\$99.00
Payment via Direct deposit or cheque: Account name: Matt Farrell Electrical Pty Ltd	PAID:	\$0.00
BSB: 064403 Account No: 10650147	BALANCE DUE:	\$99.00
Bank: Commonwealth Bank		

Tax Invoice #14257 \$99.00 due by 1st June 2023

PAYMENT TERMS ARE STRICTLY 7 DAYS

Please ensure invoice number is included in transaction

Payment is required on this invoice and the amount referred to herein is the progress payment that Matt Farrell Electrical Pty Ltd claims to be payable pursuant to the provisions of the Act. This work order is a payment claim under the provisions of the Building and Constructions Industry Payments Act 2004.

This certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation. This certifies that the the electrical equipment, to the extent it is affected by the electrical work, is electrically safe. This certifies that the cabling work described complies with the Wiring Rules (AS/ACIF S009:2006) or its replacement. Please see our attached terms and conditions or visit www.mattfarrellelectrical.com.au/terms.php