

Renewal

Tan Hung Ta
126-128 Victoria Road
DRUMMOYNE NSW 2047

MEMORANDUM: 17120149
CLIENT REF: MEMTANH001
INVOICE NUMBER: I23215
DATE: 28/12/18
POLICY NUMBER: LDH+/074680
EXECUTIVE: Stuart Whitton

INSURER: ST GEORGE UNDERWRITING AGENCY
PO Box 3701
SUCCESS WA 6964

INSURED: Tan Hung Ta

PERIOD: 15/01/19 to 15/01/20 At 4pm Local Time

CLASS: Landlords Insurance Package

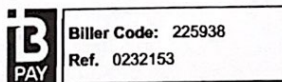
PARTICULARS:
Renewal of Policy - Landlords Insurance for period
2019/2020.

Premium	866.12
Fire/SES Levy*	96.89
U/W GST	98.10
Stamp Duty	95.34
Policy Fee	18.00
Brokers Fee	86.86
Br Fee GST	8.69
Sub Total	1,270.00

AMOUNT PAYABLE	\$1,270.00
AMOUNT PAYABLE BY CREDIT CARD	\$1,283.08
(Service Fee of 1.03% applies)	

*Note: Fire Levy for risks in NSW contains the State Emergency Services contribution.

PAYMENT OPTIONS



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

OTHER PAYMENT OPTIONS AVAILABLE:
Please contact Capricorn Insurance Services on 1300 761 780 for alternative payment options

PLEASE REFER TO IMPORTANT INFORMATION ON REVERSE

AMOUNT PAYABLE: \$1,270.00

Please Note:
Credit Card payments will attract a service fee of 1.03%.

AMOUNT PAYABLE BY CREDIT CARD: \$1,283.08

Tax Invoice

Date	Invoice Number	ABN
28/04/2020	624908	76 602 592 754

The Owner
C/- Ray White Canley Heights
228 Canley Vale Road
Canley Heights NSW 2166

DETECTOR INSPECTOR

PO Box 1773, Bondi Junction NSW 2022
Website: www.detectorinspector.com.au
Email: remitnsw@detectorinspector.com.au
Tel: 1300 134 563
Fax: (03) 9532 8894

Description	Quantity	Rate	GST	Total
Comprehensive service and call out fee - Battery replacement (except inbuilt rechargeable batteries), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code of Australia, Environmental Planning and Assessment Regulation 2000 and Australian Standards 3786.	1	\$90.00	\$9.00	\$99.00

Property Address: 11 Innisfail Road, Wakeley NSW 2176

Smoke Alarms Service Report: <https://detc.in/service-reports-77z6FMvpvJWxC>

Service Date: 27/04/2020

Payment terms: 30 days
Email remittance: remitnsw@detectorinspector.com.au
Banking Details: Detector Inspector (NSW) Pty Ltd
BSB 013-304 Acc No. 2914 17139

NOTE: For EFT - Please use
Invoice Number as reference

Subtotal	\$90.00
GST	\$9.00
Total Inc GST	\$99.00



* 13001345630000064771000009900

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.



WALKER PLUMBING GROUP
 PO BOX 111
 Cabramatta NSW 2166
 Australia
 ABN 29 624 902 325
 ACN 624 902 325
 Lic. 148168C

TAX INVOICE

Bill To
Ray White Canley Heights
 228 Canley Vale Road
 Canley Heights
 2166 NSW
 Australia

Invoice#	INV-862
Invoice Date	19/10/2020
Due Date	18/11/2020
Tradesmen	Lyle Walker

Site:	11 Innisfail Road, Wakeley, NSW 2176
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#	Item & Description	Qty	Rate	Tax	Amount
1	Replaced garden tap •Broken 20mm copper line supplying cold water to backyard garden tap. •Welded 20mm brass fitting back into wall. •Supplied and installed new 20mm brass garden tap.	1.00	100.00	10.00	100.00
2	Sunday rate Call out fee applied of \$100 as this job was attended to on Sunday morning. (Call out fee on a Sunday is usually \$150 + GST)	1.00	100.00	10.00	100.00

Items in Total 2.00

Sub Total 200.00

Please note:

GST (10%) 20.00

•Call out fee applied of \$100 as this job was attended to on Sunday morning.
 (Call out fee on a Sunday is usually \$150 + GST)

Total \$220.00

Thanks for your business.

Payment Options



Direct Debit:
 WALKER PLUMBING GROUP BSB: 062 130 Account: 1151 9384 Payment Reference: Invoice number

Rates and Charges Notice
1 July 2020 - 30 June 2021
WARD - Cabravale

Ta & Tan Prop Pty Ltd
15 Medora Street
CABARITA NSW 2137

Paicl 18/9/20
#1445.63
St George BK.

Please call for:
Customer Service
Call Centre (02) 9725 0222
TTY (02) 9725 1906
Fax No. (02) 9725 4249

If the address is incorrect please advise Council in writing by mail, fax or email.	Posting Date	30/07/2020
	ASSESSMENT NUMBER	217325
	DUE DATE	30/09/2020
	Category	Residential

006
I000831
R1_1787

PROPERTY Location and Description
11 Innisfail Road WAKELEY NSW 2176
Lot 945 DP 258895

iBPAY Biller Code: 8912
Assess No. 217325

PARTICULARS of Rates and Charges

DETAILS	RATEABLE VALUE BASE DATE 01/07/2019	CENTS IN \$/ BASE AMOUNT	AMOUNT
Ordinary Residential	519000	0.00104781	\$543.81
Residential Base Amount	1	406.82	\$406.82
Domestic Waste Charge	1	49500.00	\$495.00
Total			\$1,445.63

TOTAL DUE	\$1,445.63
OR	
Payments by Instalments	
FIRST 30/09/20	\$362.63
SECOND 30/11/20	\$361.00
THIRD 28/02/21	\$361.00
FOURTH 31/05/21	\$361.00

The Stormwater Levy charge is suspended for the 2020-2021 financial year.

TOTAL \$1,445.63
GST EXEMPT

Did you know, you can pay your rates in person at any Commonwealth Bank Branch even if you do not hold an account with them.

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
FAIRFIELD, NSW



POST billpay



*233 05000217325

CREDIT

Date / /

For emailed notices:
fairfieldcity.enotices.com.au
Reference No: AF5767A050

TELLER STAMP / / INITIALS	NAME: LOCATION: ASSESS NO: TOTAL AMOUNT: INSTALMENT AMOUNT:	Ta & Tan Prop Pty Ltd 11 Innisfail Road WAKELEY NSW 2176 217325 \$1,445.63 \$362.63
No. OF CHQS	Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.	
DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 6779	CUSTOMER ASSESS. 5000 2173 25
FOR CREDIT OF FAIRFIELD CITY COUNCIL		

FREE OF TRANSFER FEE AT ANY CBA BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$