

Romiss Pty Ltd Trading As



**Fair Price**  
Electrical Services



# Tax Invoice

PO Box 1008, Bibra Lake WA 6965  
Telephone: (08) 9418 7004 Fax: (08) 9418 7054  
Email: admin@fpelectrical.com.au

Invoice No.: 00001153

Date: 26/06/2019

Due Date: 30/07/2019

**Bill To:**

ST. GIORGIO PTY LTD  
c/- 26 TWEEDALE ROAD  
APPLECROSS WA 6153

**Job Address:**

COOGEE PLAZA SHOPPING CENTRE #237 HAMILTON ROAD COOGEE JOB:  
J-348

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL REPAIRS CARRIED OUT AT COOGEE PLAZA SHOPPING CENTRE, #237 HAMILTON ROAD, COOGEE		
SCOPE OF WORKS - REPAIRS		
RECTIFY FAULTY SECURITY LIGHTS:		
12TH JUNE 2019 – ATTEND SITE TO CHECK THE SECURITY LIGHTS NOT WORKING AT THE REAR OF THE BUILDING. REPORTED THAT THEY REQUIRED REPLACEMENT AS THEY STOPPED WORKING DUE TO THE RAIN.		GST
22ND JUNE 2019 – COMPLETED REPAIRS INCLUDING REPLACEMENT OF 8 SECURITY LIGHTS AT REAR OF BUILDING AS QUOTED	\$1,565.00	GST

**Purchase Order No:**

Code	Rate	GST	Sale Amount
GST	10%	\$156.50	\$1,565.00

GST: \$156.50  
 Total Inc GST: \$1,721.50  
 Amount Applied: \$0.00

**Balance Due: \$1,721.50**

*If paying by cheque please make it payable to Romiss Pty Ltd*

**Direct Deposit:**  
Bank: Commonwealth Bank  
BSB: 066 107 Account: 238 921

EFT 29-6-19

# P. TILLI & CO.

# Licensed Plumbers No. 315

FOR ALL RESIDENTIAL AND COMMERCIAL PLUMBING AND DRAINAGE

201 SEVENOAKS STREET, CANNINGTON WA 6107

TEL:(08) 9350 6055

FAX: (08) 9451 8034

Bill To:

A.B.N.: 89 204 467 784

Date: 25<sup>th</sup> June 2019

TAX INVOICE

To: St. Giorgio Pty Ltd

26 Tweeddale Rd

Applecross 6153

Pool 25-6-19  
NAB 4396

REPAIR WORKS PERFORMED AT:

Coogee Plaza

237 Hamilton Rd

Coogee WA

DESCRIPTION OF REPAIRS:

One men Labour Hire to carry repairs on 17/06/2019 - 18/06/2019 - 19/06/19

Continued repairs to sunken paving damaged by Atco gas engaged by tenants to install gas line (In previous years) at rear of shop 3 & 4. Removed other sunken paving to various areas at rear of shops and filled up with sand due to digging by possible trades people engaged by tenants direct (Without lessor approval) reinstated paving and cleaned all area.

TOTAL = 24 Hrs

\$768.00

20/06/19 - 21-06-19 - 24-06-19

One man Labour Hire to carry repairs to sunken brick paving damaged by others on various areas at front and side of Shop 8. Removed paving, levelled base with extra sand and reinstated brick paving back as was and cleaned all area .

Installed 12 metres 50 x 50 aluminium angle line (Supplied by lessor) to cover broken front brick paved step damaged by others.

Removed and cemented back all lose brick paving bricks on step edge .

TOTAL = 24 Hrs

\$768.00

24/06/09 - 25/06/19

One man labour hire to complete repair to brick paved step, cleaned and made good.

Sprayed with weed killer all native weeds to front, side and rear of shopping centre.

Continued with roof repairs above shop 5 to stop water penetration . Re - coated with waterproofing sealant around extractor canopy, evaporative a/c base, large sheeting area to close off previous (removed) chimney, resealed all area and made good water tight.

TOTAL= 16 Hours

\$512

SUBTOTAL= \$2,048.00

GST= \$ 204.80

TOTAL TO PAY \$2,252.80

Liri River Pty Ltd  
Maintenance, Gardening, Repair  
ABN: 63 997 936 708  
Email: conpec@inet.net.au  
Ph: 9364 6376 Fx: 9364 6386

21<sup>ST</sup> JUNE 2019

The Manager:  
St. Giorgio Pty Ltd  
26 tweeddale rd  
Applecross 6153

Repair Works Done At:  
237 Hamilton Rd  
Coogee WA

TAX INVOICE 1018/2019

YEARLY REPAIRS DESCRIPTION PERIOD FROM 1<sup>ST</sup> JULY 2018 TO 30<sup>TH</sup> JUNE 2019  
6-11-2018

At 7.35am Pas the cleaner called to inform me that, the men toilet had been vandalized and the toilet bowl had been pushed over with cistern disconnected . Pas put on a sign not too use toilet. The repair was attended immediately at 8am.

Drove to 237 Hamilton rd Coogee, took note of hardware required and went to Bunnings to purchase materials. The cistern and pan was subsequently repaired, cut tiles and silicone back pan. Re-connected cisterns, tested for water leaks and finished at 15.00.

Total;

Call out fee	\$85
7 hours but charged	
5 man hours labour	\$250
Materials	\$29
	<hr/>
	\$364 + GST

*Paid \$3942.40  
from NAB 4396 to  
Blwest 3392*

(Plumber would have charged \$630 + GST)

7-12-2018

Pas the cleaner called at 7.30am saying the ladies toilet cistern was leaking. Attended repairs at Coogee Plaza. Total of 2 hours attended at repairs including going to Bunnings to purchase a rubber ring and installation.

Total;

3.5 man hours but charged 2 hours @ \$50p/hr	\$100
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Call out fee	\$85
	<hr/>
	\$185 + GST

**10-12-2018**

Gardening and pruning and weeding attended at the site with 2 trades people to do all plant trimming at front of Hamilton Rd and rear facing Sain Rd & Sumich Gardens. Racking and sweeping of car park near kerb and disposal of clippings

Total;	
Hire of electric garden pruner	\$35
2 men x 7.5hrs each	
(15hrs man labour @ \$50 p/hr)	\$750
	<hr/>
	\$785 + GST

**25-01-2019**

Anthony Lemma from shop 5 (the Deli) contacted the Lessor stating that the ladies toilet was blocked. Attended the site on same day unblocked pan from hard fabric towels found in toilet bowl

Total;	
1 call out fee	\$85
Was 3.5 hours	
Charged 2.15hrs man	
hours labour	\$107
	<hr/>
	\$192 + GST

**02-02-2019**

Purchased toilet rolls and hand paper towels from Value Tissues.  
Delivered and unloaded in store room at Coogee Plaza

Total;	
2 hour trip	\$100 + GST

**13-02-2019**

Swept all car park with Karcher sweeper, watered plants by hands as sprinkler system was off  
For water saving. Watered plants facing Sumich Gardens and Hamilton Rd

Total;	
5.25 man hours labour	\$258 + GST

**24-02-2019 (Sunday)**

Pressure cleaned roof deck above Thai restaurant, exhaust system area as very dirty of oil emission from exhaust canopy on roof deck posing a fire hazard. Pressure cleaned and wash down mold and fat on roof deck. Scraped fat by hand pressure cleaned fat and oil deposited in gutter line (South side). Pressure cleaned black mold from exhaust chimney above roof of shop 2 (Bakery) and cleaned gutter line (West side)

Total;  
7 man hours labour                      \$350 + GST

**11-04-2019**

Pruned overgrown scrubs along Hamilton Rd and rear of shops facing Sain Rd including area to the rear of bakery shop. Cleaned pruning's from car park and disposed. Supplied petrol pruner,

Total;  
2 men x 7.2 man hours labour each      \$720  
Disposal of pruning's                      \$45  

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\$765 + GST

**26-04-2019**

Kylie Lemma from the Deli (Shop 8) called and notified me that the ladies toilet was fully blocked. Made a trip to Coogee to unblock toilet.

Total;  
Call out fee                                      \$85  
1 man hour labour                              \$50  

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\$135 + GST

**27-05-2019**

Kylie Lemma from the Deli called and notified me that the ladies toilet had no lights. Made a trip to Bunning's to purchase light globe then drove to Coogee to change blown light globe in female toilets.

Total;  
Call out fee inc labour                      \$85  
Light globe                                      \$15  

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\$100 + GST

**04-06-2019**

Attended Coogee Plaza to repair ( damage )caused to rubber cone seal around security cables at roof penetration above Deli. Sealed with silicone. Worked with Max Guerrini to remove all rust on air

conditioning bases. Sanded down white rust around air coolers, damaged by water escaped on roof deck from unserviced (and in neglected conditions of the 2 evaporative air conditioners. )

Total;  
5 man hours labour                      \$250 + GST

20/06/19

Pas the cleaner called to inform that toilet papers and hand towels were at a low.  
Purchased /loaded 8 boxes of paper and 4 of hand towels and delivered to the Plaza.

Total 2 hours and truck                      \$100 + GST

TOTAL OF ALL REPAIR WORKS CARRIED OUT \$3,584.00 + \$358.40 (GST) =  
TOTAL TO PAY                      \$3,942.40

\*Please note no charges have been made in regard to several trips to assess repairs and perform minor repairs free of charge which have saved over \$1,500 if tradespeople were called to perform these repairs.

\*\* Also no charge had been made for trips in obtaining quotes or prior to the purchase of hardware to carry the repairs.

# Value Tissue

Suppliers of Quality Disposable Paper Products and Dispensers Bin Liners and Cleaning Products

Unit 7 / 356 South Street, O'Connor WA 6163

Postal Address: PO Box 8052, Hilton WA 6163

Ph: (08) 93312516 Fax: (08) 93313145 Email: info@valuetissue.com.au

www.valuetissue.com.au

ABN: 79 784 499 797

Bill To:

St. Giorgio Pty Ltd  
239 Hamilton Road  
COOGEE WA

Ship To:

St. Giorgio Pty Ltd  
239 Hamilton Road  
COOGEE WA

Tax Invoice #00019031

PO #

Terms: Strictly 30 days net

21/06/2019

Qty	Item Code	Description	Rate	Unit	Amount
8	6012e	Premium Toilet rolls 2 ply 400	\$36.00		\$288.00 GST
4	6303m	Rosche Ultralim Towel 3000/ct	\$37.50		\$150.00 GST
2	8030	80 litre Extra Heavy Duty Bin Liners 10 rolls x 25 liners per carton	\$34.00		\$68.00 GST

*Paid 21-6*

*NAB 4396*

These goods remain the property of Value Tissue until this invoice is paid in full.

Payments can be made directly into Value Tissue bank account:

Bank: NATIONAL AUSTRALIA BANK

BSB: 086 420 ACCOUNT NUMBER: 57191 7031

Sale Amount: \$506.00  
Freight: \$0.00 GST  
GST: \$50.60  
Total: \$556.60  
  
Balance Due: \$556.60

# DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens  
Coogee WA 6166

Ph: 040 777 6106  
[pas.degennaro@bigpond.com](mailto:pas.degennaro@bigpond.com)

## Tax Invoice

Invoice # 33  
19 June 2019

St Giorgio Pty Ltd  
26 Tweeddale Rd  
APPLECROSS WA 6153

Attention: Tony ([nchomes@iinet.com.au](mailto:nchomes@iinet.com.au))

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Cleaning Services at Coogee Plaza June 2019	1,130.00	1,130.00
1.5	Attend Plaza to resolve bathroom blocked toilet x3 (last week of May)	50.00	75.00
4.5	Cleaning of Exterior Windows	50.00	225.00
2.0	Road Sweeping	50.00	100.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
3	5Ltr Hand Detergent	30.00	90.00
2	Purchase of New Hoses for Plaza	62.40	124.80
	Sub Total		\$ 1,764.80
	GST		<u>176.48</u>
	<b>Total including GST</b>		<b>\$ <u>1,941.28</u></b>

*Paid 21-6*  
*NAB 4396*

### Bank Details:

De Gennaro Group Pty Ltd atf De Gennaro Family Trust  
t/a DeGen Cleaning  
BSB: 066107 Account #: 10695431  
Reference: Invoice Number



# P. TILLI & CO.

**Licensed Plumbers No. 315**

FOR ALL RESIDENTIAL AND COMMERCIAL PLUMBING AND DRAINAGE

201 SEVENOAKS STREET, CANNINGTON WA 6107

TEL: (08) 9350 6055

FAX: (08) 9451 8034

Bill To:

A.B.N.: 89 204 467 784

Date 14 June 2019

To: St. Giorgio Pty Ltd  
26 Tweeddale Rd  
Applecross 6153

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## REPAIR WORKS PERFORMED AT:

Coogee Plaza  
237 Hamilton Rd  
Coogee WA

### DATE / DETAILS:

One men Labour Hire TO CARRY REPAIRS 10/06/2019 - 12/06/2019 & 13/06/19 total 24 hours  
Scraped flaking paint from ceiling under square canopy (opposite Shop 5) damaged by water leaks,  
located and repaired water leak.

Repairs made to sunken brick paved area at rear of Shop 01 and Shop 2, removed paving located  
2 soak wells, unblocked storm - water pipes and connected with 2/4 metre channel and grid,  
reconnected all pipe work, reinstate paving back and cleaned all area.

TOTAL = 24hrs @ \$32

\$ 768.00

14/06/19 Total 8 hours .

One man Labour Hire to carry repairs to sunken brick paving damaged by others on various areas  
at rear of Shop 4. Removed paving, levelled base with extra sand and reinstated brick paving back  
as was and cleaned all area .

Total \$256.00

TOTAL= \$1,024.00

Gst =-\$102.40

New Total to pay \$ 1,126.40

## TAX INVOICE

St Giorgi Pty Ltd  
 26 Tweeddale Rd  
 APPLECROSS WA 6153  
 AUSTRALIA

Invoice Date  
 17 Jun 2019  
 Invoice Number  
 INV-916  
 ABN  
 91 624 538 530

Mobiwash  
 30 Makybe Dr  
 BALDIVIS WA 6171  
 AUSTRALIA

Description	Amount AUD
Pressure Clean Paving at Coogee Plaza	550.00
	Subtotal 550.00
	TOTAL GST 10% 55.00
	<b>TOTAL AUD 605.00</b>

Due Date: 1 Jul 2019  
 14 DAYS Unless other arrangements have been agreed

Thank you for your business.  
 Payment Details  
 Name: Mobiwash Pty Ltd  
 BSB 016 010  
 Acc 415248358

*Paid 21-6*  
*NAB 4396*

## PAYMENT ADVICE

To: Mobiwash  
 30 Makybe Dr  
 BALDIVIS WA 6171  
 AUSTRALIA

Customer St Giorgi Pty Ltd  
 Invoice Number INV-916  
 Amount Due 605.00  
 Due Date 1 Jul 2019  
 Amount Enclosed

Enter the amount you are paying above



ABN: 58 673 830 106



051 - 036341

ST. GIORGAO PTY LTD  
26 TWEEDDALE RD  
APPLECROSS WA 6153

# Electricity Account

## Tax Invoice

Need help with your bill? Visit [synergy.net.au/businesshelp](http://synergy.net.au/businesshelp)

### Your account details

Account number	405 987 320
Invoice number	2016683299
Date of issue	07 Jun 2019
Account period	04 Apr 2019 - 07 Jun 2019 (65 days)

### Your account summary

Opening balance	\$0.00
	+
New charges	\$1,028.55
Direct Debit 25 Jun 2019	
	=
<b>Total</b>	<b>\$1,028.55</b>

If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

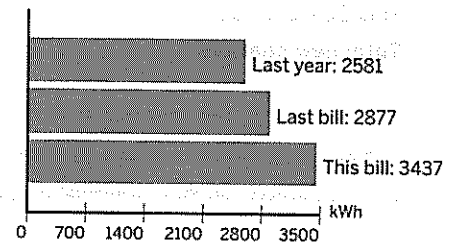


**Paying a paper bill fee.**

Go Paperless to get bills delivered conveniently to your inbox and avoid paper bill fees for your business.

Learn more at [synergy.net.au/stop](http://synergy.net.au/stop)

### How much energy have you used?



Your average daily usage 53.7031 units  
Your average daily cost \$16.05 per day





To track your businesses' energy use and get access to a great range of energy management tools in one convenient spot, visit [synergy.net.au/myaccount](http://synergy.net.au/myaccount)


### Important information about your Direct Debit arrangement

We will update the Direct Debit arrangements terms to better reflect the terms and conditions applicable to Direct Debit by Instalment. Your Direct Debit by Instalment payments will not be changed. The updated terms will apply from the 20th of July 2019 and you can find the updated T&Cs at [synergy.net.au/terms](http://synergy.net.au/terms) or call us if you would like a copy of the updated terms.


### Payment options


 **Direct Debit\***  
The set and forget way to pay.  
Visit [synergy.net.au/directdebit](http://synergy.net.au/directdebit)

 **Credit/Debit Card\***  
Online: [synergy.net.au/payments](http://synergy.net.au/payments)  
Phone: 1300 650 900

 **Mail**  
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

\*Fees may apply

 **BPAY®/BPAY View\***  
Billers Code: 2600  
Reference: 405 987 3220  
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

 **Post Billpay\***  
Pay in person at any post office.



\*2608 4059873220

ST. GIORGAO PTY LTD  
Account number: 405 987 320



Payment number 405 987 3220

Direct Debit 25 Jun 2019 \$1,028.55

<0000102855>

<000260>

<000405987322006>

>

# BUNNINGS TRADE

A.B.N 26 008 672 179  
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bibra Lake Warehouse  
Cnr Spearwood Avenue & Stock Road  
BIBRA LAKE WA 6163  
+61 8 9494 0400

*Coogee Plaza  
Hardware for Roof  
Repairs*

## TAX INVOICE

Invoice No. 2015/01519148  
Invoice Date 05/06/2019

Account No. 548152  
Order No. FOR COOGEE PLAZA  
Date Order Received 05/06/2019

Delivery NARDONE CLASSIC HOMES  
Address 26 TWEEDALE ROAD  
APPLECROSS WA 6153

Despatch BUNNINGS  
Delivery Date 05/06/2019

Ext.  
SEQ#####  
10:15

051 022397  
548152 *ST. GEORGIO P/L*  
NARDONE CLASSIC HOMES  
26 TWEEDALE ROAD  
APPLECROSS WA 6153

Job  
FOR COOGEE PLAZA

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
1661991	ROLLER COVER MONARCH 270MM CEILINGS&SEMI SMOOTH	1	EACH	14.53	05.00%	13.80	1.38	15.18
0964814	PAINT ORMONOID SILVERSHIELD 4L BITUMEN BASE 160410 4	1	EACH	94.10	05.00%	89.39	8.94	98.33
0964814	PAINT ORMONOID SILVERSHIELD 4L BITUMEN BASE 160410 4	1	EACH	94.10	05.00%	89.39	8.94	98.33
1661990	ROLLER COVER MONARCH 230MM CEILINGS&SEMI SMOOTH	1	EACH	12.71	05.00%	12.07	1.21	13.28
1660644	PAINT BRUSH SYNTETIC ABC 50MM RADIATOR AB-7720	1	EACH	6.65	05.00%	6.32	0.63	6.95
0088296	MASKING TAPE FROG TAPE 36MMX55M MULTI SURFACE	1	EACH	15.00	05.00%	14.25	1.42	15.67
1210285	GAP FILLER SIKA 300ML SIKASEAL TRANSLUCENT	1	EACH	5.09	05.00%	4.84	0.48	5.32
0088295	MASKING TAPE FROG TAPE 24MMX55M MULTI SURFACE	1	EACH	9.54	05.00%	9.06	0.91	9.97
1662331	PAINT BRUSH PAINT PARTNER 75MM SYNTHETIC HOLLOW BS-1518	1	EACH	5.18	05.00%	4.92	0.49	5.41
1660280	PAINT BRUSH SYNTHETIC MONARCH 75MM CUTTING IN&FRAMING	1	EACH	16.19	05.00%	15.38	1.54	16.92
1210285	GAP FILLER SIKA 300ML SIKASEAL TRANSLUCENT	1	EACH	5.09	05.00%	4.84	0.48	5.32
1231995	GAP FILLER SELLEYS 440G MORTAR WORKS SANDSTONE	1	EACH	16.59	05.00%	15.76	1.58	17.34
1231995	GAP FILLER SELLEYS 440G MORTAR WORKS SANDSTONE	1	EACH	16.59	05.00%	15.76	1.58	17.34
1580554	SPRAY PAINT DY-MARK 400G ZINC GAL 39054013	1	EACH	12.56	05.00%	11.94	1.19	13.13
1580554	SPRAY PAINT DY-MARK 400G ZINC GAL 39054013	1	EACH	12.56	05.00%	11.94	1.19	13.13
1560172	PAINT ADDITIVE FLOOD 300G PENETROL SPRAYCAN	1	EACH	15.91	05.00%	15.12	1.51	16.63
1560172	PAINT ADDITIVE FLOOD 300G PENETROL SPRAYCAN	1	EACH	15.91	05.00%	15.12	1.51	16.63
0083590	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS JBEIGE	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083588	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS C GREY	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083590	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS JBEIGE	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083591	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS BLACK	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083590	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS JBEIGE	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083590	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS JBEIGE	1	EACH	16.16	05.00%	15.35	1.54	16.89
0083590	POLYURETHANE SEALANT SIKA 310ML SIKAFLEX PRO PLUS JBEIGE	1	EACH	16.16	05.00%	15.35	1.54	16.89
9036011990957748497	ROCCO ANTONIO NARDONE							

*PAID 12/7*  
*NAB 4396*

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
457.35	45.76	503.11

INVOICE No. 2015/01519148

E. & O. E. All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

Romiss Pty Ltd Trading As



**Fair Price**  
Electrical Services



# Tax Invoice

PO Box 1008, Bibra Lake WA 6965  
Telephone: (08) 9418 7004 Fax: (08) 9418 7054  
Email: admin@fpelectrical.com.au

Invoice No.: 00001147

Date: 31/05/2019

Due Date: 30/06/2019

**Bill To:**

ST. GIORGIO PTY LTD  
c/- 26 TWEEDALE ROAD  
APPLECROSS WA 6153

**Job Address:**

237 HAMILTON ROAD, COOGEE

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL WORK CARRIED OUT AT 237 HAMILTON ROAD, COOGEE		
SCOPE OF WORK:		
ATTENDED REPAIRS TO ELECTRICAL FAULT TO TOILETS AND TO REAR LIGHTS IN SHOP5 & SHOP 8	\$175.00	GST
<p><i>Paid 12-6</i></p> <p><i>NAB 4386</i></p>		

Purchase Order No: 237 HAMILTON ROAD

Code	Rate	GST	Sale Amount
GST	10%	\$17.50	\$175.00

GST: \$17.50  
 Total Inc GST: \$192.50  
 Amount Applied: \$0.00

**Balance Due: \$192.50**

If paying by cheque please make it payable to Romiss Pty Ltd

Direct Deposit:  
Bank: Commonwealth Bank  
BSB: 066 107 Account: 238 921

# Ben Nash Surveys

A.B.N. 70 990 194 301

5 Second Avenue  
Bassendean  
WA 6054

Mobile: 0418 798 210

E-mail: bennashsurveys@bigpond.com

Invoice 00000438

Date: 7/6/19

Purchase Order:

Terms: Net 14

**ST. GIORGIO PTY LTD**  
**26 TWEEDDALE RD**  
**APPLECROSS 6153**

A.B.N.:

Project: 237 HAMILTON RD  
COOGEE

Quantity	Date	Description	Unit Price (ex-GST)	Total (ex-GST)
1 hour	28/5/19	Survey lease areas shops 9-11 provide sketch	\$409.09	\$409.09

*Paid 12-6  
NAB 4246*

Subtotal:	\$409.09
GST:	\$40.91

<b>Amount Payable:</b>	<b>\$450.00</b>
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## How to pay

### by bank transfer or direct deposit

Commonwealth Bank  
Account name - Ben Nash Surveys  
BSB number - 066 100  
Account no. - 1021 6567  
Please use invoice number as reference.

or



### by mail

Detach this section and mail your cheque to:  
Ben Nash Surveys  
5 Second Avenue  
Bassendean WA 6054

Invoice #: 00000438    Amount Due: \$450.00

# P. TILLI & CO.

## Licensed Plumbers No. 315

FOR ALL RESIDENTIAL AND COMMERCIAL PLUMBING AND DRAINAGE

201 SEVENOAKS STREET, CANNINGTON WA 6107

TEL:(08) 9350 6055

FAX: (08) 9451 8034

Bill To:

A.B.N.: 89 204 467 784

St Giorgio Pty Ltd  
26 Tweendale road  
Applecross wa 6153

Date: 07/06/2019

Phone:  
Fax:

### Tax Invoice

Invoice No: 00059005

Description	Amount	Code
Job: Coogee Plaza - 237 Hamilton rd Coogee		GST
29/05/ and 31/05 Garadening and pruning of overgrown plants along Hamilton rd removed and disposed all clippings, swept of front and rear carparks removed overgrown weds in garden beds 16hrs @ 35/hr	\$560.00	GST
04/06 ,05/06 , 06/06 one man hire to carry out roof repairs located water leaks access above main roof shops 5 to 8 scraped all rusted roof sheetings, sealed with silicone roof access points of ducting electrical conduits , pipes accessing roof space , damaged by leaking evaporative air conditioners repaired rusted bases of 2 evaporative a/c ( all 4 sides) removed all damaged bases abd reconstructed with new galvanised metal plates, scaraped and sealed with davco silver bitumen all damaged (by sun) screw seals and main roof sheeting cleaned roof , removed rust surfaces, treated rust with rust inhibitor, repainted all roof sheeting 24 hrs @ 35.00/ hr	\$840.00	GST

**Please credit our bank:**

**BANK:** Westpac  
**BSB:** 036-082  
**Acc No:** 510622  
**Acc Name :** York Holdings  
Land (WA) Pty Ltd

*Period CHQ 491  
Lessee Cost*

**PLEASE PAY FULL AMOUNT ON INVOICE**

Your Order #:	Freight:	\$0.00	GST		
	GST:	\$140.00			
CODE	RATE	GST	SALE AMOUNT	Total Inc GST:	\$1,540.00
GST	10%	\$140.00	\$1,400.00	Amount Applied:	\$0.00
				Balance Due:	\$1,540.00



Cockburn  
 rescent, Spearwood  
 bra Lake DC, WA 6965  
 444 Facsimile: (08) 9411 3333  
 cockburn.wa.gov.au  
 y to Friday 8.30am to 4.30pm

# INTERIM NOTICE

Financial Period 1 July 2018 - 30 June 2019  
 CEO S. Cain

City of Cockburn  
 ABN: 27 471 341 209  
 Tax Invoice / Receipt

PAY REF No.	1133151132
PROPERTY NUMBER	3315113
DUE DATE	07/03/2019

9 Coleville Crescent  
 Spearwood WA 6163  
 Phone: 08 9411 3444  
 Fax: 08 9411 3333

Issue Date 25/01/2019  
 Ward West  
 GRV Valuation \$342,225  
 UV Valuation \$0  
 VEN 141399  
 Late Payment Interest 7%

000000 m2

Customer  
 St Giorgio Pty Ltd  
 26 Tweeddale Road  
 APPLECROSS WA 6153

Sale Date/Time: 10/06/2019 9:01:09 AM  
 Print Date/Time: 10/06/2019 9:02:49 AM

Quantity	Price	Amount
1	@ 8,977.07	8,977.07

1 237 Hamilton Road COUGEE WA 6166 (Prop  
 erty ID: 3315113)  
 Total \$ 8,977.07  
 Cheque (000492) 8,977.07

Total includes GST of 0.00 \$3,052.20  
 Receipt No: D000286447 \$2,962.43  
 \$2,962.43  
 \$8,977.07

17

Financial Year
2018/2019
2018/2019
2018/2019
2018/2019
2018/2019
2018/2019
2018/2019

*Rec'd*  
*6/6/19*  
*NAB 4386*  
*CHQ 492*

Total
8,255.90
3.75
62.95
1,239.40
38.36
100.00
-723.29

y 7/03/2019

Payment Amount Option 1	<b>\$8,977.07</b>
Payment Amount Option 2	\$3,052.20

Refer to the Invoice for GST treatment

Retain your receipt  
 for exchange or refund





**NAB Business Everyday Account**

For further information call the  
Business Servicing Team on 13 10 12

051/008640



THE NARDONE SUPERANNUATION FUND  
26 TWEEDDALE ROAD  
APPLECROSS WA 6153

**Account Balance Summary**

Opening balance	\$772.32	Cr
Total credits	\$0.00	
Total debits	\$330.00	
<b>Closing balance</b>	<b>\$442.32</b>	<b>Cr</b>

Statement starts 30 March 2019  
Statement ends 30 April 2019

Original

**TAX INVOICE\* / STATEMENT\* 16**

(\* DELETE AS APPROPRIATE)

DATE 03/09/19

TO ST. GEORGIO PTY, LTD.  
26 TWEEDDALE RD APPLECROSS

ABN (of Recipient) ORDER NO. 6153

FROM DAMIR NAKIC

25 PROPER JOHN DR. ROCKINGHAM

ABN (of Supplier) 373 160 642 43

**Account Details**

E NARDONE SUPERANNUATION FUND  
BUSINESS EVERYDAY AC

Account number 086-131

Branch number 17-598-7185

Debits	Credits	Balance
330.00		772.32 Cr
		442.32 Cr

sumit

ST. Giorgio's refunded back  
to Super account

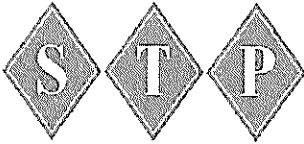
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	237 HAMILTON RAIN COFFEE			
	COMPLETED			
	REPAIR TO			
	VERANDA			
	REINFORCED			
	FRAME TO			
	HOLD			
	3 SHITTING FALLING			
	DOWN DAMAGED			
	BY TRUCK			
	REVERSING AGAINST			
	METAL RASCIA			
	Lenses \$300.00			
	Repair cost			
	paid with Super \$30.00			
	by mistake.			
	ST Giorgio to			\$330.00
	refunded Super \$330			
	back			

TOTAL INCLUSIVE OF G.S.T. \$330.00

Total includes G.S.T. of \$300.00

**Important Notes**

Check all entries and report any apparent error or possible  
omitted transaction immediately.  
You may subsequently adjust debits and credits, which may result  
in a change to your account balance to accurately reflect the  
transactions between us.  
For information on resolving problems or disputes, contact us on  
13 10 12, or ask at any NAB branch.



Success Tax Professionals  
Midland

REGISTERED TAX AGENTS  
& PUBLIC ACCOUNTANTS  
ESSAY BUSINESS SERVICES PTY LTD  
ABN:50 131 907 232

PO Box 238, Midland WA 6936  
15 Sayer Street, Midland WA 6056  
Tel: (08) 9274 2844

Email: admin@stpmidland.com.au  
www.stpmidland.com.au

Tax Invoice

TONY NARDONE  
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND  
26 TWEEDALE RD  
APPLECROSS WA 6153

Inv No: 012969  
Ref: STGI0001  
Date: 27 May, 2019

Description	Amount
ACCOUNT TO PROFESSIONAL SERVICES RENDERED:	1,300.00
Preparation of the compliance and financial audit for the year ended 30 June 2018	
Work completed for:	
- Preparation of supporting work papers	
- Preparation of audit report.	
- Lodgement of Audit Report with ATO	
"F" - NARDONE INVESTMENT SUPERANNUATION FUND	
ADD DISBURSEMENTS	
POSTAGE, PETTIES AND FACSIMILIES ETC.	

*Paid 3-6-19*  
*NAB 4396*

( Inc GST ) Amount Due: \$ 1,300.00

Terms: Payment upon completion of work

Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

Please detach the portion below and forward with your payment

Remittance Advice

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND

Inv No: 012969  
Ref: STGI0001  
27 May, 2019

Cheque  Mastercard  Visa  Eftpos

Amount Due (Exc Credit Card Fee ): \$ 1,300.00  
Amount Due (Inc Credit Card Fee\*): \$ 1,300.00

Card Number

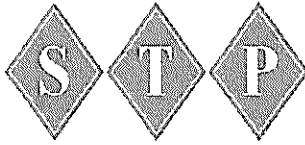
XXXXXXXXXX XXXX XXXX XXXX XXXX

Cardholder ..... Signature ..... Expiry Date .....

\* Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

Account Details

Success Tax Professionals Midland - NEW ACCOUNT DETAILS  
BSB : 086 - 334  
Acc No : 31 209 2709



# Success Tax Professionals Midland

REGISTERED TAX AGENTS  
& PUBLIC ACCOUNTANTS  
ESSAY BUSINESS SERVICES PTY LTD  
ABN:50 131 907 232

PO Box 238, Midland WA 6936  
15 Sayer Street, Midland WA 6056  
Tel: (08) 9274 2844

Email: [admin@stpmidland.com.au](mailto:admin@stpmidland.com.au)  
[www.stpmidland.com.au](http://www.stpmidland.com.au)

## Tax Invoice

TONY NARDONE  
ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND  
26 TWEEDALE RD  
APPLECROSS WA 6153

Inv No: 912970  
Ref: STGI0001  
Date: 27 May, 2019

*PAID 3/6/19*  
*NAS 4396*

Description	Amount
<b>ACCOUNT TO PROFESSIONAL SERVICES RENDERED:</b>	<b>6,980.00</b>
Preparation of Financial Statements for the year ended 30th June 2018.	\$6800
Preparation of Superannuation Fund Income Tax Return for the year ended 30th June 2018.	
Input and reconcile various Bank accounts.	
Compiling and lodging Income Tax Return for the year ended 30th June 2018.	
Attended to various Compliance's for Superannuation Fund.	
Preparation of various Minutes for the year ended 30th June 2018.	
Various ongoing support and phone calls related to Financial Statements / Superannuation Fund / Tax Affairs / Australia Taxation Office etc.	
Worked on the Transfer balance cap/research done/Minimum pension/rollovers	
Work completed for:	
- Valuation of property and unrealised gain	
- Depreciation	
- Code And Reconcile Accounts.	
- Review ATO Running Balance Account.	
- Review expenditure.	
- Calculate Tax Payable On Investment Earnings.	
- Liaise with auditor.	
- Reconciliation of Loan Accounts.	
- Rental Income Reconciliation.	
- Calculate Member Balances, Preservation & Components.	
- Preparation of actuarial certificate for pension assets	
- Recalculate the minimum pensions	
- Maria & Tony pension - Tax free portion, minimum payment	
- Preparation of Acturial certificate . Fee for acturial certificate	\$180
<b>"F" - ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND</b>	

Description	Amount
"C" - ST GIORGIO PTY LTD	
ADD DISBURSEMENTS POSTAGE, PETTIES AND FACSIMILIES ETC	

( Inc GST ) Amount Due: \$ **6,980.00**

**Terms: Payment upon completion of work**

Please note: unpaid accounts are liable for an 18% debt collection service fee to be added to the unpaid balance.

*Please detach the portion below and forward with your payment*

**Remittance Advice**

ST GIORGIO PTY LTD T/F NARDONE INVESTMENT SUPERANNUATION FUND UNID: 012970

Ref: STGI0001

27 May, 2019

Cheque     Mastercard     Visa     Eftpos

Amount Due (Exc Credit Card Fee ): \$ 6,980.00

Card Number

Amount Due (Inc Credit Card Fee\*): \$ 6,980.00

--	--	--	--	--	--	--	--

Cardholder ..... Signature ..... Expiry Date .....

\* Payment Processing fee of 2.5%, is applicable to all Credit Card Payments of \$200.00 & above

**Account Details**

**Success Tax Professionals Midland - NEW ACCOUNT DETAILS**  
 BSB : 086 - 334  
 Acc No : 31 209 2709