

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.: 00001113

Date: 31-Mar-19

Due Date: 30-Apr-19

Bill To:

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

Job Address:

SHOP 10, 237 HAMILTON ROAD, COOGEE J-348 Q1822019 FINAL CLAIM

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL WORK CARRIED OUT AT SHOP 10, 237 HAMILTON ROAD, COOGEE		
SCOPE OF WORK:		
WORKS COMPLETED AS PER QUOTE Q1822019 (ATTACHED)		
1) SUPPLY & INSTALL 1 ONLY 24 POLE DISTRIBUTION BOARD	\$1,288.00	GST
2) EXTEND SUB MAINS CABLE		
3) EXTEND PHONE LINE CABLE		
4) SEGREGATE POWER & LIGHTING CIRCUITS		
5) SUPPLY & INSTALL 1 SINGLE PHASE SUB METER		

Purchase Order No: 10/237 HAMILTON ROAD

Code	Rate	GST	Sale Amount
GST	10%	\$128.80	\$1,288.00

GST: \$128.80
 Total Inc GST: \$1,416.80
 Amount Applied: \$0.00

Balance Due: \$1,416.80

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

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

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.: 00001112

Date: 31-Mar-19

Due Date: 30-Apr-19

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

Job Address:
SHOP 10, 237 HAMILTON ROAD, COOGEE J-348 VARIATION

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL WORK CARRIED OUT AT SHOP 10, 237 HAMILTON ROAD, COOGEE		
SCOPE OF WORK:		
VARIATION TO CONTRACT		
1) SUPPLIED AND REPLACED 15 POLE DISTRIBUTION BOARD WITH A NEW 36 POLE DISTRIBUTION BOARD	\$500.00	GST
2) WIRED 2 ONLY AIR-CON UNITS	\$400.00	GST
3) SUPPLIED AND INSTALLED 2 ONLY LED TROFFERS 36WATT	\$180.00	GST

This is the extras incurred by Romys charges to 36 poles + extra 3 lights

Purchase Order No: 10/237 HAMILTON ROAD

Code	Rate	GST	Sale Amount
GST	10%	\$108.00	\$1,080.00

Balance Due: \$1,188.00

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

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

Dany/Rocco Nardone - Nardone Classic Homes

From: "Mauro Triventi" <mauro@fpelectrical.com.au>
Date: 18 February 2019 12:04
To: <nchomes@iinet.net.au>
Subject: QUOTATION REFERENCE Q1822019 * UNIT AT COOGEE'S SHOPPING CENTRE

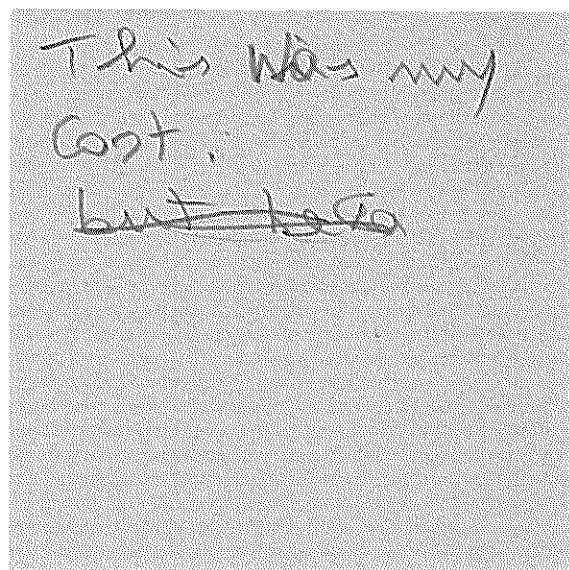
Tony, further to our site meeting at the above premises, please find the following quote:

SCOPE OF WORK:

- 1. SUPPLY & INSTALL 1 ONLY 24 POLE DISTRIBUTION BOARD
- 2. EXTEND SUB MAINS CABLE
- 3. EXTEND PHONE LINE CABLE
- 4. SEGREGATE POWER & LIGHTING CIRCUITS
- 5. SUPPLY & INSTALL 1 SINGLE PHASE SUB METER

SUB TOTAL \$1,288.00 + GST

Tony, don't hesitate to contact me on 0418 956 337.

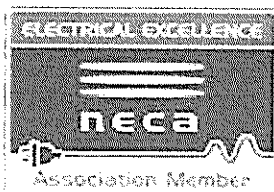


Regards,

Mauro Triventi
Fair Price Electrical Services
Unit 3, 21 Cutting Way Yangebup WA 6164
Email: mauro@fpelectrical.com.au
PH: (08) 9418 7004
FX: (08) 9418 7054



Fair Price
Electrical Services



PLEASE READ

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degennaro@bigpond.com

Tax Invoice

Invoice # 28
24 April 2019

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (nchomes@iinet.com.au)

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Cleaning Services at Coogee Plaza April 2019	1,130.00	1,130.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,150.00
	GST		<u>115.00</u>
	Total including GST		\$ <u>1,265.00</u>

Paid 26/4/2019 by EFT

Bank Details:

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



ABN: 58 673 830 106



051 - 036670

ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/businesshelp

Your account details

Account number 405 987 320
Invoice number 2044632849
Date of issue 04 Apr 2019
Account period 04 Feb 2019 - 04 Apr 2019
(60 days)

Your account summary

	Opening balance	\$0.00
	+ New charges	
Direct Debit 24 Apr 2019	\$873.90	
	= Total	\$873.90

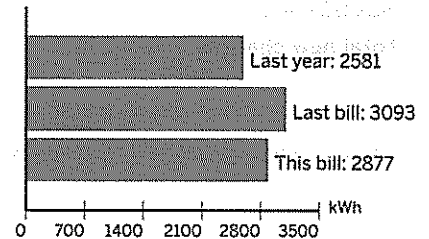
If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

Know watt's watt.

Knowledge is power and there's plenty of knowledge to be gained with Synergy's Online Tools. My Account, data services and our dedicated business support team are there to help you manage your energy use, leaving you more time for your business.

Learn more at synergy.net.au/onlinetools

How much energy have you used?



Your average daily usage 47.1639 units
Your average daily cost \$14.31 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

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: 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*
Bill 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 24 Apr 2019 \$873.90

<0000087390>

<000260>

<000405987322006>

>

Water Use and Service Charge Account

Issue date 20 March 2019

Bill ID 0148



051D 000853 000000

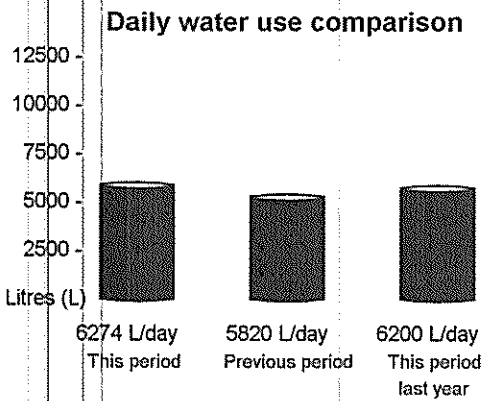
Account number 90 00413 75 4

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Amount to be debited \$1 552.26

Date to be debited 10 Apr 2019

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 10 April 2019	\$1 552.26
Total	\$1 552.26

Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

This bill has also been sent electronically to your My Water account. To stop receiving a paper copy please update your bill delivery preference in My Water.

Direct debit advice

237 HAMILTON RD COOGEE LOT 502

Account number 90 00413 75 4

Amount to be debited \$1 552.26

Date to be debited 10 April 2019

The amount shown will be debited from your nominated account. If your bank account details have changed please visit mywater.com.au to update your account details.

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75



INTERIM RATES ADJUSTMENT

The City of Cockburn issues an annual account for each property based on the information held as at 1 July. After this, if there is a change which affects the amount payable, the City must issue an Interim Notice under Section 6.28 (5) of the Local Government Act 1995.

There are many reasons for the issue of an Interim account which include:

- A new property (*subdivision/strata*)
- Improvements to the property (*new buildings, garage, pool etc.*)
- Demolition
- Change in Valuation from the Valuer General
- Changes to service charges including Rubbish Service, Mobile Bin Levies, Pool Inspection Fees, Emergency Service Levies and Community Security Charge

Sometimes the **annual account** issued may have been based on incorrect or out of date information and when updated this may affect the current year, and in some situations, the previous years also.

The Interim Notice may involve an increase or decrease in the amount payable according to the circumstances. If your account has a credit balance, this credit will remain on your account against next financial year's rates.

Alternatively if you would like to request a refund please contact Rates Services by email rates@cockburn.wa.gov.au

Please Note: The Interim Notice shows the date it is due and payable. The current balance includes any amount previously billed less any payments which have been received.

Replacement

TAX INVOICE / STATEMENT No 13

Date : 27/03/19

FROM: DAMIR NAKIC

25 PROPERJOHN DVE

ROCKINGHAM WA 6168

ABN: 373 160 642 43

TO : ST. GIORGIO PTY LTD ATF THE

NARDONE INVESTMENT SUPERANNUATION FUND

26 TWEEDDALE RD

APPLECROSS WA 6153

DESCRIPTION : FOR SUPPLY AND ERECT NEW GYPROCK PARTITION WALL WITH ACOUSTIC R2.5
INSULATION BETWEEN SHOP 10 & 11 AT 237 HAMILTON RD COOGEE W.A. 6166

Total as quoted inclusive of GST \$3,331.00

Total includes gst of \$ 302-81

NAME : DAMIR NAKIC BSB: 016-441
ACC: 1801-34654

PAID EFT 3/4/19

Lessor Cost

Sent by phone

13

(DELETE AS APPROPRIATE)

ST. GIORGIO

DATE 27/03/19

TO ~~COOBER~~ PTY LTD

CARE OF DANY MARDONE COOBER

ABN (of Recipient)

ORDER NO. 7LA2A

FROM DAMIR NAKIC

25 PROPER JOHN DR. ROCKINGHAM

ABN (of Supplier)

373 160 642 43

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	FOR SUPPLY AND FIX WALL AND CEILING AT COOBER PLAZA 237 HAMILTON RD. COOBER	3029.00		
		GST	302.00	
				3331.00
	BSB - 016 - 441 ACCOUNT NUMBER 1801 - 34654			
	ANZ - BANK ROCKINGHAM NAME - DAMIR & VIKTORIJA NAKIC			

TOTAL INCLUSIVE OF GST