

December
2018



- 023448
ST. GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

*Paid 5/12/18
NAB 4396*

Your account details

Account number 275 832 020
Invoice number 2024539329
Date of issue 30 Nov 2018
Account period 03 Oct 2018 - 30 Nov 2018 (59 days)

Your account summary

Opening balance
\$0.00

	+	New charges
Due 18 Dec 2018		\$104.90
	=	Total
		\$104.90

Electricity Account

Tax Invoice

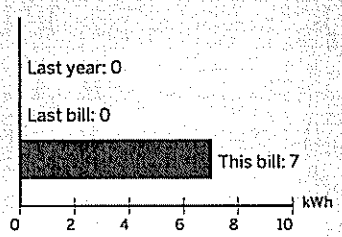
Need help with your bill? Visit synergy.net.au/businesshelp

Why Direct Debit by Instalments?

Because you can choose how much and how often you pay your bills, giving you more control over your budget.

Visit synergy.net.au/instalments

How much energy have you used?



Your average daily usage 0.1228 units
Your average daily cost \$1.75 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

VISA
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*
Biller Code: 2600
Reference: 516 400 2016
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 5164002016
ST. GIORGIO PTY LTD
Account number: 275 832 020



Payment number 516 400 2016

Due 18 Dec 2018	\$104.90
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How we've calculated your bill

Previous bill and payments

Last bill	\$104.65
Payments and adjustments	\$104.65cr
Opening balance	\$0.00

Your energy supply details

Supply address: Shop 10 237 Hamilton Rd, Coogee WA 6166
NMI: 80023119217
Next scheduled read date: 30 Jan 2019

Your usage summary for meter number: 0540082518

Supply period: 02 Oct 2018 - 27 Nov 2018	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
Anytime usage	0	7	7.0000	

New charges

Business Plan (L1) tariff Charge period: 02 Oct 2018 - 27 Nov 2018	Units	Unit of measure	Unit price (cents)	Amount
Business Anytime consumption	7.0000	kWh	24.2678	\$1.70
Supply charge	57	days	155.9460	\$88.89

Other finance charges

Credit/Debit Card transaction fee	\$0.65
Payments for Credit/Debit Card transaction fee	\$0.65cr
*Overdue Notice fee	\$5.25
Plus GST @ 10.00%	\$9.06
Total new charges	\$104.90

*GST free

If you're having problems paying your account, assistance is available. Please contact us before the due date.

A \$5.25 fee may apply for additional reminder notices sent regarding overdue payment of this account.

Important information

Need a payment extension?

If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Moving?

Start, close or transfer your connection online. Visit synergy.net.au/moving

If your account has been estimated

If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

Customer Charter

For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/charter

Complaints

If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004.

Faults

Call the Western Power 24hr emergency line on 13 13 51.

We're here to help

 synergy.net.au

 13 13 54

 TTY Service: (08) 9221 8608

 Interpreter Service: 13 14 50





COMPANY: Jim'smowing Beeliar
 CONTACT: Boris Vega
 ADDRESS: 32 Lydon Boulevard
 Atwell 6164
 PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
 PROVIDER: Westpac Bank
 ACN: 130192
 ABN: 50392692866

EFT
 Account Name: Jim's Mowing Beeliar
 BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4958

DATE: 04-Dec-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
 239-241 Hamilton Road
 Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
03-Dec-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

Paid 5/12/18
NAB 4396

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4958

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
 32 Lydon Boulevard
 Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
 239-241 Hamilton Road
 Coogee 6166

04-Dec-2018



ABN: 58 673 830 106



051 - 036031

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 2048540562
Date of issue 30 Nov 2018
Account period 03 Oct 2018 - 30 Nov 2018
(59 days)

Your account summary

	Opening balance	\$0.00
		+
	New charges	\$871.35
		=
	Total	\$871.35

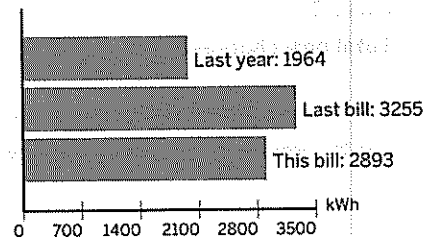
If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

Why paperless bills?

Because you want to spend more time running your business and avoiding paper bill fees. Get bills delivered straight to your inbox for increased convenience and less paperwork.

Switch to paperless at synergy.net.au/savetime today.

How much energy have you used?



Your average daily usage 50.7544 units
Your average daily cost \$15.26 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*
Biller 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 18 Dec 2018 \$871.35

PT14_INV_mail_regular_002_036031_001527

Water Use and Service Charge Account

Issue date 19 November 2018

Bill ID 0146

Account number 90 00413 75 4

Amount to be debited \$1 865.49

Date to be debited 10 Dec 2018



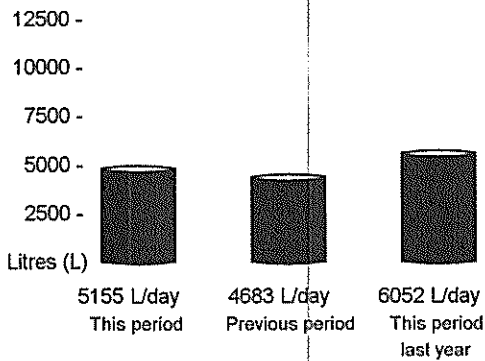
051D 001261 000000

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153



Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



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

Description	Amount
Current charges due 10 December 2018	\$1 865.49
Total	\$1 865.49

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 \$1 865.49

Date to be debited 10 December 2018

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



SEE
REVERSE
SIDE FOR
IMPORTANT
NOTICES



051 0000860

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Pay Ref No.	1133151132
Property No.	3315113
Due Date	04 January 2019

Date of Issue: 03 December 2018
Valuation: 342,225
Late Payment Interest: 7.0%

Description of rated land

237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

DETAILS

ARREARS CURRENT TOTAL

This is a reminder that your next rates instalment of \$9,562.00 and is due on 04 January 2019.

Payments received after 27 November 2018 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$9,562.00
Total Due This Notice	\$9,562.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.

*Paid 27/12/18
4386*



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SIGN UP TODAY**
and receive your
rates & instalment
notices by email.
[www.erates.wa.com/
cockburn](http://www.erates.wa.com/cockburn)

S000050001 001053 #72906

REMITTANCE ADVICE



*481 02 00000175 1133151132

Property number 3315113
Name St Giorgio Pty Ltd
Property address 237 Hamilton Road COOGEE WA 6166

TOTAL DUE: \$9,562.00
DUE DATE: 04 January 2019

<p>Pay by Phone Call 1300 085 035 anytime to pay with Mastercard or Visa Press 1 - 'Rates' Ref. 1133151132</p>	<p>Pay by Internet Visit cockburn.wa.gov.au and follow the links to pay with Mastercard or Visa Ref 3315113</p>	<p>Direct Debit Obtain a form from the Council office or email rates@cockburn.wa.gov.au</p>	<p>Billers Code: 16212 Ref: 1133151132 Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au</p>
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TAX INVOICE

St Giorgi Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153
AUSTRALIA

Invoice Date
19 Dec 2018

Invoice Number
INV-743

ABN
91 624 538 530

Mobiwash
30 Makybe Dr
BALDIVIS WA 6171
AUSTRALIA

Description	Amount AUD
Pressure Clean Paving at Coogee Plaza - 239 Hamilton Road Coogee	545.45
Subtotal	545.45
TOTAL GST 10%	54.55
TOTAL AUD	600.00

Due Date: 2 Jan 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 ER/12
4396*

PAYMENT ADVICE

Customer St Giorgi Pty Ltd
Invoice Number INV-743
Amount Due 600.00
Due Date 2 Jan 2019

To: Mobiwash
30 Makybe Dr
BALDIVIS WA 6171
AUSTRALIA

Amount Enclosed

Enter the amount you are paying above

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

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

Tax Invoice

Invoice # 24
21 December 2018

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 December 2018	1,080.00	1,080.00
1	Attend Plaza to resolve bathroom leaking toilet x2	50.00	50.00
4	Cleaning Exterior Windows	50.00	200.00
2.5	Road sweeping	50.00	125.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,475.00
	GST		<u>147.50</u>
	Total including GST		\$ <u>1,622.50</u>

*Paid 22/12
4396 NAB*

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



COMPANY: Jim'smowing Beeliar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392692866

EFT
Account Name: Jim's Mowing Beeliar
BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4958

DATE: 04-Dec-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
03-Dec-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

[Please cut here]

EFT 8-12-18

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4958

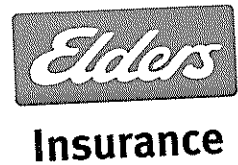
Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
32 Lydon Boulevard
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

04-Dec-2018

Elders Insurance Kalamunda
Suite 3, 3 Canning Road Kalamunda
PO Box 781 Kalamunda WA 6926
P. 9290 5700 F. 9290 5755
E. kalamundainsurance@elders.com.au



November 30, 2018

St Giorgio Pty Ltd
26 TWEEDALE ROAD
APPLECROSS, WA, 6153

Dear Tony,

Please find listed below your renewal and adjustment terms for your Workers Compensation policy.
We have renewed your policy through QBE Insurance.

Policy No: QE QWC 2013668	
Estimated Wages	\$5,000
Actual Wages Paid 2017/2018	\$ NIL
Adjusted Premium Payable	\$ NIL
Estimated Wages for 2018/2019	\$1,000
Premium Payable	\$374.00
Total Premium Payable	\$374.00 PAID 4/12/18

Payment for this account is due within 14 days. Please forward remittance made payable to Elders Insurance.

Please don't hesitate to contact me should you have any questions regarding your renewal.

Yours sincerely

Rebecca Masters
Authorised Representative
Elders Insurance





ENDORSEMENT AND TAX INVOICE

Elders Insurance (Underwriting Agency) Pty Limited has arranged the following alterations to your insurance cover. Any additional premium is payable on receipt of this notice.

For Enquiries Telephone : 08 9290 5700

Insurance Intermediary

Client Address

ELDERS INSURANCE KALAMUNDA
 ATTN:KELVIN ANNING
 PO BOX 781
 KALAMUNDA WA 6926

NARDONE FAMILY TRUST
 26 TWEEDALE ROAD
 APPECROSS 6153

ABN: 83 099 633 459

The Insured

TRUSTEE FOR THE NARDONE

Our Reference No. Type of Insurance
QE.QWC.2013668 Workers Comp

Underwriter's Ref/Policy No.
PE1901745GWC

ABN: 78003191035

Period of Insurance
5/12/17 to 5/12/18 at 4:00pm

You should read the Policy Wording carefully to ensure the Policy provides the cover you require. If you do not hold a copy of the current Policy Wording, please advise us and we shall arrange for you to receive a copy.

Nothing should be read as overriding the Terms, Conditions and Exclusions of the Policy wording. We recommend you read the Policy wording and discuss with us any matters that are unclear or of concern to you or which are not in accordance with your requirements.

IMPORTANT NOTICES
 Please refer to the Important Notices on the last page of this Schedule.

Payment Advice

* Continued

Our Reference No.	Client No.	Agent	
QE.QWC.2013668	1005213	60.0051218	
TRUSTEE FOR THE NARDONE			
Total Premium Payable :			\$0.00
Forward Payment to:			
ATTN:KELVIN ANNING			
PO BOX 781			
KALAMUNDA WA 6926			

WC2013668

Endorsement

***** POLICY DETAILS *****

Effective From: 5/12/17

& 588 ALBANY HIGHWAY, VICTORIA PARK, 6100

Assessment: WAGE ADJUSTMENT NOTED

EMPLOYER'S COMPENSATION

Business Description
Registered for GST?
ABN:
Workcover Number
ANZSIC Code
Rate:
POLICY EXTENSIONS
Common Law Limit
Principals Indemnity
Other Extensions

MAINTENANCE SERVICES

Yes
55720351475
WC10417800
95250
3.520

ESTIMATED WAGES	2017/2018	\$5,000	Rate: 3.89%
- General		\$5,000	
- Contractors		NIL	
- Working Directors		NIL	
- Family Members		NIL	

ACTUAL WAGES	2017/2018	\$	NIL
- General		\$	NIL
- Contractors			NIL
- Working Directors			NIL
- Family Members			NIL

YOUR INSURER IS:

QBE Insurance (Australia) Limited
2 Park Street, SYDNEY 2000

ABN: 78 003 191 035

Premium	FSL/ESL	G.S.T.	Stamp Duty
\$.00	\$.00	\$.00	\$.00

Premium for this cover: \$.00

***** END OF POLICY DETAILS *****

IMPORTANT NOTICES

Please carefully read the following important information and contact your Insurance Intermediary if you require further assistance or explanation.

Your Duty of Disclosure

Before you enter into a contract of General Insurance with us you have a duty under the Insurance Contracts Act 1984, to disclose to us every matter that you know, or could reasonably be expected to know is relevant to our decision whether to accept the risk of insurance and, if so, on what terms.

You have the same duty to disclose those matters to us before you renew, extend, vary or reinstate a contract of General Insurance.

Your duty however does not require disclosure of matter;

That diminishes the risk to be undertaken by us;

That is of common knowledge;

That we know or, in the ordinary course of our business, ought to know;

As to which compliance with your duty is waived by us.

Non-disclosure

If you fail to comply with your duty of disclosure, we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract.

If your non-disclosure is fraudulent, we may also have the option of avoiding the contract from its beginning.

Your Duty of Disclosure applies to every person or organisation who is Insured under the policy.

Before you renew or alter this policy with us.

The information you must disclose includes (but is not limited to)

Changes of Address;

Criminal convictions;

Damage to or poor condition of any property covered by this policy;

Alterations to property which affects its safety or structural integrity;

Accidents that have occurred to the covered property in the previous 12 months;

Circumstances of any legal action that may have been made or threatened against you;

Threats of violence made against you or your property;

If you have covered a motor vehicle under this policy;

Convictions for driving under the influence of alcohol or a drug;

Physical impairments you have had in the past 12 months that will interfere with your ability to control a motor vehicle;

Change of regular drivers of the motor vehicles covered;

Additional modifications to motor vehicles.

If you do not disclose the above information we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract. If you have fraudulently not disclosed the above information we may also have the option of avoiding the contract from its beginning.

Serv. Fee

The Intermediary Service Fee is invoiced for and on behalf of the Insurance Intermediary.

FSL/ESL

Where applicable, Fire Service Levy (FSL) is applied to each policy according to the respective laws of each state. For NSW policies only, this will include Emergency Services Levy (ESL) effective from 1 July 2009.



Insurance (Underwriting Agency) Pty Limited

ABN 56 138 879 026 AFSL No. 340965

ELDERS INSURANCE KALAMUNDA

ATTN: KELVIN ANNING
3, 3 CANNING ROAD
KALAMUNDA WA 6076

30th November 2018

Phone 08 9290 5700
Fax 08 9290 5755

NARDONE FAMILY TRUST
26 TWEEDALE ROAD
APPLECROSS 6153

Dear Tony

As your insurance intermediary, I am pleased to confirm Renewal of your insurance through Elders Insurance (Underwriting Agency) Pty Limited.

The protection of your assets is important so please check the details on the renewal invoice carefully and notify me immediately if you have any questions or concerns.

To ensure you remain insured, it is important that we receive payment of your premium prior to 5/12/18 .

If payment is not received, your insurance will expire at 4pm on 5/12/18 , which will mean that you will not have any insurance cover in place.

Payment of your premium can be made easily via one of the following methods:

BPAY – a time and cost effective way to pay your premium

Pay your total premium via BPAY. Simply contact your participating financial institution to make this payment by either the Internet or telephone from your cheque or savings account. You will need to use the Reference Number located at the bottom of Page 1 of your schedule when making this payment.

Credit Card

You can pay your premium over the phone or in person with your Visa or Mastercard. Simply call into our office or provide your credit card details by telephone on 08 9290 5700

Cheque

Pay your total premium by sending us a cheque. Use the tear off slip from Page 1 of your schedule, make your cheque payable to **Elders Insurance (Underwriting Agency) Pty Limited** and send it to the address listed at the top of this page.

Premium Funding

Funding can be arranged for your insurance. Please contact me or our office to discuss this option.

Alternatively you can bring the slip at the bottom of Page 1 of your schedule into our office and pay your total premium by cash.

Elders Insurance understands the varying needs of our customers and are proud to provide local, face-to-face service. If I can help you with any further insurance needs, please contact me on 08 9290 5700 or drop into the office anytime and, I will be happy to discuss them with you.

Yours faithfully,

ELDERS INSURANCE KALAMUNDA

***** POLICY DETAILS *****

Workers Comp

Effective From: 5/12/18

Location of Risk 002: 586 & 588 ALBANY HIGHWAY, VICTORIA PARK, 6100

WORKERS COMPENSATION
Business Description

MAINTENANCE SERVICES



Insurance (Underwriting Agency) Pty Limited

ABN 56 138 879 026 AFSL No. 340965

RENEWAL AND TAX INVOICE

Elders Insurance (Underwriting Agency) Pty Limited has arranged renewal of the following insurance cover.
This notice becomes a tax invoice when payment is received with premium payable on the policy due date.

For Enquiries Telephone : 08 9290 5700

Insurance Intermediary

Client Address

ELDERS INSURANCE KALAMUNDA
ATTN:KELVIN ANNING
PO BOX 781
KALAMUNDA WA 6926

NARDONE FAMILY TRUST
26 TWEEDALE ROAD
APPLECROSS 6153

ABN: 83 099 633 459

The Insured

TRUSTEE FOR THE NARDONE

Our Reference No. Type of Insurance
QE.QWC.2013668 Workers Comp

Period of Insurance

5/12/18 to 5/12/19 at 4:00pm

Underwriter's Ref/Policy No.

PE1901745GWC

ABN: 78003191035

You should read the Policy Wording carefully to ensure the Policy provides the cover you require. If you do not hold a copy of the current Policy Wording, please advise us and we shall arrange for you to receive a copy.

Nothing should be read as overriding the Terms, Conditions and Exclusions of the Policy wording. We recommend you read the Policy wording and discuss with us any matters that are unclear or of concern to you or which are not in accordance with your requirements.

IMPORTANT NOTICES

Please refer to the Important Notices on the last page of this Schedule.

*Paid 6/12/18
\$ 374 - 00*

IMPORTANT NOTICES

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You have the same duty to disclose those matters to us before you renew, extend, vary or reinstate a contract of General Insurance.

Your duty however does not require disclosure of matter;

That diminishes the risk to be undertaken by us;

That is of common knowledge;

That we know or, in the ordinary course of our business, ought to know;

As to which compliance with your duty is waived by us.

Non-disclosure

If you fail to comply with your duty of disclosure, we may be entitled to reduce our liability under the contract in respect of a claim or may cancel the contract.

If your non-disclosure is fraudulent, we may also have the option of avoiding the contract from its beginning.

Your Duty of Disclosure applies to every person or organisation who is Insured under the policy.

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The information you must disclose includes (but is not limited to)

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Circumstances of any legal action that may have been made or threatened against you;

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Physical impairments you have had in the past 12 months that will interfere with your ability to control a motor vehicle;

Change of regular drivers of the motor vehicles covered;

Additional modifications to motor vehicles.

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FSL/ESL

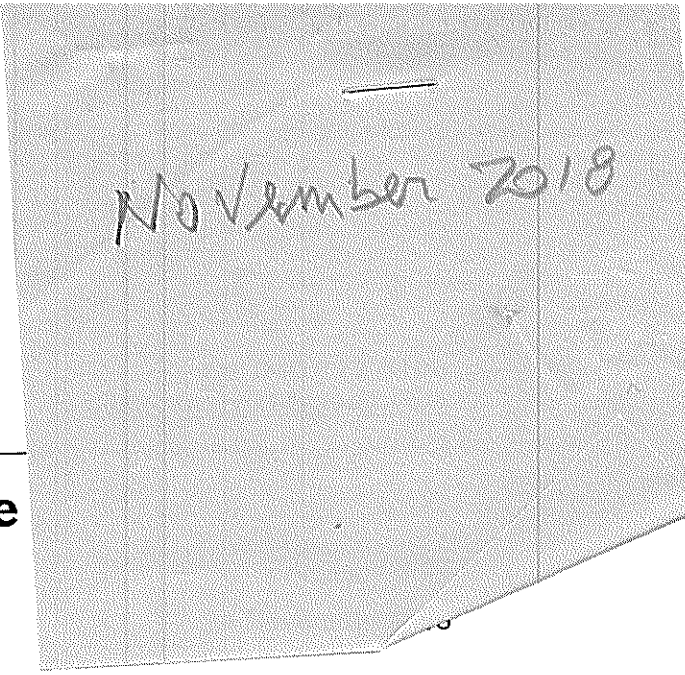
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For NSW policies only, this will include Emergency Services Levy (ESL) effective from 1 July 2009.

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166



Tax Invoice

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 November 2018	1,080.00	1,080.00
0.75	Attend Plaza to replace outdoor globes	50.00	37.50
6	Ultra Slim Hand Towels	35.20	211.20
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,348.70
	GST		<u>134.87</u>
	Total including GST		\$ <u>1,483.57</u>

Paid 27/11/18
NAB

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

Frichot & Frichot

L A W Y E R S

& Notaries Public

Norfolk Chambers
6 Norfolk Street
Fremantle
Western Australia 6160

Fremantle Lawyers Pty Ltd
trading as Frichot & Frichot
PO Box 388
Fremantle WA 6959
T: +61 8 9335 9877
F: +61 8 9336 1291
www.frichot.com.au

12 November 2018

St Giorgio Pty Ltd ATF the Nardone Superannuation Investment F
Rocco Antonio & Maria NARDONE
26 Tweeddale Road
APPLECROSS WA 6163

ABN: 97 131 748 742
INVOICE NO: F45168
OUR REF: 380719
DUE DATE: 26 November 2018

TAX INVOICE

Extension of Lease - Shop 6B Coogee Plaza

	NET	GST	GROSS
To our professional fees as per the attached schedule:	\$640.00	\$64.00	\$704.00
Office Costs as per the attached schedule	\$60.00	\$6.00	\$66.00
Total this invoice		\$70.00	\$770.00

Paid 23/11/2018
NAB 4396
\$770

Lessor Cost

Please note our new bank account details for EFT payments

Overdue accounts may incur an interest charge equal to the Reserve Bank of Australia's Cash Rate Target plus 2%.

Your rights in relation to legal costs.

The following avenues are available to you if you are not happy with this bill -

- requesting an itemised bill;
- discussing your concerns with us;
- having our costs assessed;
- applying to set aside our costs agreement.

For more information about your rights, please read the fact sheet titled "Your Right to Challenge Legal Costs". You can ask us for a copy or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).

Liability limited by a scheme approved under Professional Standards Legislation.

Payment Details

Our Ref: 380719

Invoice No: F45168

Amount Due: \$770.00

Due Date: 26/11/18



Billers Code: 239392

Ref: 3807195

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your credit card account.

More info: www.bpay.com.au

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Mail

Send your cheque payable to 'Frichot and Frichot' with this payment slip to:

Frichot and Frichot Lawyers

PO Box 388, Fremantle, WA 6959

EFT

EFT

Pay any time by electronic funds transfer.

Please use 380719 as the payment reference.

BSB: 036-306 Acc: 542755

VISA

Credit Card

Call 9335 9877 to arrange payment by Visa or MasterCard.



Direct Debit

Call 9335 9877 to arrange automatic payment from your bank or financial institution. Fees may apply.

Invoice Itemisation

Invoice No	F45168	File Name	St Giorgio Pty Ltd ATF for the Nardone Superannuation Invest	Invoice Amount	\$770.00
File	380719	Matter	Extension of Lease - Shop 6B Coogee Plaza	Tax	\$70.00

Timesheets		Owner	Level	Units	Amount
Date	Description				
28/09/18	Attendance on Extension of Lease document	ATZ	PD	4	
28/09/18	Attendance on Extension of Lease document	ATZ	PD	1	

Office Costs		Qty	Amount
Type	Description		
ADMIN	Administration costs	1	
FOF	File Establishment Fee	1	



COMPANY: Jim'smowing Beeliar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392692866

EFT
Account Name: Jim's Mowing Beeliar
BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4935

DATE: 04-Nov-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
05-Nov-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

EFT Paid 6-11-2018

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4935

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
32 Lydon Boulevard
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

04-Nov-2018

SHOP IN SHOP while empty 10



ASN 58 673 839 106

ST. GEORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account
Tax Invoice

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

Why set up Direct Debit?
Because it will help you manage your energy on running your business, not paying bills.

Visit synergy.net.au/online

Your account details
Account number: 275 832 020
Invoice number: Z040491873
Date of issue: 03 Oct 2018
Account period: 03 Aug 2018 - 03 Oct 2018 (62 days)

Your account summary

Opening balance	\$0.00
New charges	\$104.65
Total	\$104.65

How we've calculated your bill

Previous bill and payments

Last bill	\$69.60
Payments and adjustments	\$69.60cr
Opening balance	\$0.00

Your energy supply details
Supply address: Shop 10 237 Hamilton Rd, Coogee WA 6166
NMI: 0042319217
Next scheduled read date: 27 Nov 2018

Your usage summary for meter number: 0540082518

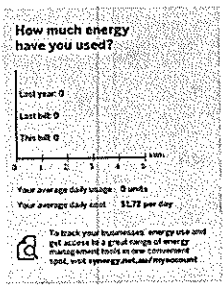
Supply period:	Previous meter reading	Current meter reading	Units imported (kWh)	Units exported (kWh)
02 Aug 2018 - 01 Oct 2018	0	0	0.0000	

New charges

Business Plan (L1) tariff	Units	Unit of measure	Unit price (cents)	Amount
Charge period: 02 Aug 2018 - 01 Oct 2018		days	165.9450	\$95.13
Supply charge	61			\$9.51
Total new charges				\$104.65

Plus GST @ 10.00%
Total new charges: \$115.13

\$104.65
\$10.70⁺
\$115.35



Payment options

- Direct Debit
- VISA
- Credit/Debit Card
- Mail

BPAY®/BPAY™
Biller Code: 2100
Reference: 516 400 2016

Part Billpay®
Pay in person at any post office.

synergy

Payment number: 516 400 2016
Due 19 Oct 2018: \$104.65

Important information

Need a payment extension?
If you need a little more time to pay your bill, then we're here to help. Visit synergy.net.au/extension

Money? Start, close or transfer your connection online. Visit synergy.net.au/money

If your account has been estimated
If you wish to find out how or why it was estimated, or if you would like to request a meter reading, call us on 13 13 54.

Customer Charter
For information on our products and services, and our obligations under the Customer Service Code, visit synergy.net.au/customer

Complaints
If you have a complaint, please call 1800 208 987. If you're not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 704 004.

Faults
Call the Western Power 24hr emergency line on 13 13 51.



We're here to help


- synergy.net.au
- 131354
- TTY Services: 08 9221 4646
- Interpreter Services: 13 14 50

<0000010465> <000260> <000516400201005>

REC: 87979360213

\$104.65

 Pay now 

 Your bill is attached

How much energy have you used?

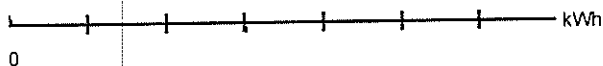
Last year: 0

Your average daily usage
0 units

Last bill: 0

Your average daily cost
\$1.72 per day

This bill: 0



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

To view your PDF bill, you may need to download Adobe Acrobat Reader.

This email is automatically generated. Please do not respond to this address. You are receiving this email because you have registered for Paperless. To switch back to paper or update your email address, visit [My Account](#).

Unsubscribe from all Synergy promotional messages via email, phone or print.

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Dany/Rocco Nardone - Nardone Classic Homes

From: "Synergy" <yourbill@synergy.net.au>
 Date: 04 October 2018 09:18
 To: <NCHOMES@IINET.NET.AU>
 Attach: SynergyBill_20181003_Account_000275832020_005492.pdf
 Subject: Your latest Synergy bill has arrived

Can't view this email? [View online.](#)

synergy

 [Log in to My Account](#)



Your latest Synergy bill is now available

For supply to **SHOP 10 237 Hamilton Rd,
Coogee WA 6166**

If you'd like more information about how your Synergy bill is calculated, visit our handy **bill explainer**.

Or, to see when your business is using more or less energy, to track your usage at multiple premises or manage your account preferences, visit **My Account**.

Account number	275 832 020
Invoice number	2040491873
Date of issue	03 Oct 2018
Account period	03 Aug 2018 - 03 Oct 2018 (62 days)

Payment number
5164002016

Opening balance
\$0.00

+
New charges
\$104.65

Due 19 Oct 2018

=
Total

04/10/2018

October
2018

DeGennaro Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

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

Tax Invoice

Invoice # 22
25 October 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

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

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Cleaning Services at Coogee Plaza October 2018	1,080.00	1,080.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,100.00
	GST		<u>110.00</u>
	Total including GST		\$ <u>1,210.00</u>

Paid 20/10/18
NAB

Bank Details:

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



COMPANY: Jim'smowing Beeliar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392692866

EFT
Account Name: Jim's Mowing Beeliar
BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4908

DATE: 07-Oct-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
08-Oct-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

Paid 19/10

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4908

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
32 Lydon Boulevard
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

07-Oct-2018

Rec'd 23-10-18



051 0000806

Pay Ref No.	1133151132
Property No.	3315113
Due Date	26 October 2018

SEE
REVERSE
SIDE FOR
IMPORTANT
NOTICES

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Date of Issue: 24 September 2018

Valuation: 342,225

Late Payment Interest: 7.0%

Description of rated land

237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

DETAILS

ARREARS CURRENT TOTAL

This is a reminder that your next rates instalment of \$9,562.00 and is due on 26 October 2018.

Payments received after 14 September 2018 may not be included in this notice.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$9,562.00
Total Due This Notice	\$9,562.00

Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.



**eRates -
SIGN UP TODAY**
and receive your
rates & instalment
notices by email.
[www.erateswa.com/
cockburn](http://www.erateswa.com/cockburn)

S00008001 000094 #72405

REMITTANCE ADVICE



*481 02 00000175 1133151132

Property number 3315113

TOTAL DUE: \$9,562.00

Name St Giorgio Pty Ltd

DUE DATE: 26 October 2018

Property address 237 Hamilton Road COOGEE WA 6166



Pay by Phone
Call 1300 085 035
anytime to pay with
Mastercard or Visa
Press 1 - 'Rates'
Ref 1133151132



Pay by Internet
Visit cockburn.wa.gov.au
and follow the links to pay
with Mastercard or Visa
Ref 3315113



Direct Debit
Obtain a form from the
Council office or email
rates@cockburn.wa.gov.au



Billers Code: 16212
Ref: 1133151132

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque
savings, debit or transaction account. More info www.bpay.com.au

INSTALMENT NOTICE

Financial Period
1 July 2018 - 30 June 2019

CEO S. Cain

9 Coleville Crescent, Spearwood
PO Box 1215 Bibra Lake DC, WA 6965
Telephone: (08) 9411 3444 Facsimile: (08) 9411 3333
Email: rates@cockburn.wa.gov.au
OFFICE HOURS: Monday to Friday 8.30am to 4.30pm

1133151132

3315113

26/10/2018

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

ABN 27 471 341 209
Description of Rated Land
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2
237 Hamilton Road COOGEE WA 6166



*481 02 00000175 1133151132

This is a reminder that your next rates instalment of \$9,562.00 is due on 26/10/2018.

Payment may be made using any of the options shown on the front of this notice on or before the due date.

Initial Balance/Arrears	\$0.00
Instalment Amount	\$9,562.00
Total Due This Notice	\$9,562.00

*Please note that late payment interest will accrue at 7% per annum on instalments paid after the due date.
(Registered Pensioners and Seniors are excluded)*

*** **

https://ib.nab.com.au/nabib/billPayment_new_ack_print.ctl?pr...

NAB Internet Banking



New bill payment - bank acknowledgement

Acknowledgement details

Status report:

Confirmation number:

Created:

From account:

Bill code:

Bill name:

Customer reference no:

Amount:

Payment date:

Paid ⓘ

M4419169170

23/10/18

St Giorgio Chq - Super fund/086-131 83-014-4396

16212

CITY OF COCKBURN

1133151132

9,562.00

23/10/18

all

its
wa.gov.au

2
RDS

2
2

5
a only





051 - 036373

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 2060495951
Date of issue 03 Oct 2018
Account period 03 Aug 2018 - 03 Oct 2018
(62 days)

Your account summary

Opening balance	\$0.00
+	
New charges	
Direct Debit 19 Oct 2018	\$974.85
=	
Total	\$974.85

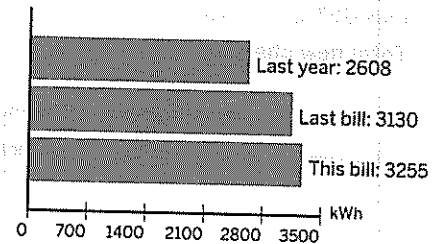
If you have trouble meeting this payment, please contact Synergy at least 5 business days prior to the due date.

Why paperless bills?

Because you want to spend more time running your business, not dealing with paperwork.

Switch to paperless at synergy.net.au/savetime today.

How much energy have you used?



Your average daily usage 53.3607 units
Your average daily cost \$15.96 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*
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 19 Oct 2018 \$974.85

Water Use and Service Charge Account

Issue date 20 September 2018

Bill ID 0145

Account number 90 00413 75 4

Amount to be debited \$1 848.35

Date to be debited 11 Oct 2018

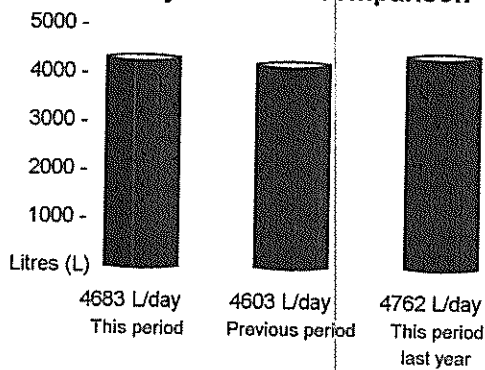


051D 000713 000000

ST GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Account for SHOPS AT 237 HAMILTON RD COOGEE LOT 502

Daily water use comparison



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

Description	Amount
Current charges due 11 October 2018	\$1 848.35
Total	\$1 848.35

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 \$1 848.35

Date to be debited 11 October 2018

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

Information

OUR COMMITMENT TO YOU

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au



4-10-18
Paid NAB 4396



30/09/2018

TO: ST. GIORGIO P/L
26 TWEEDDALE RD,
APPLECROSS WA 6153

TAX INVOICE
REPAIRS FROM 01/07/2018 TO 30/06/2019 (TOTAL 3 MONTHS)

Description of works completed;

03/07/2018-04/07/2018:

Karl from Shop 7 called stating that rain water was coming inside from rear of exhaust fan.
Attended repair, cleaned exhaust fan brackets (4 brackets at top of exhaust and applied silver bitumen paint)

CALL OUT FEE \$85.00
TOTAL TIME SPENT \$120.00
(2 HOURS + MATERIALS)

SUB-TOTAL \$205.00
+ GST

05/07/2018-06/07/2018

Reno from Shop 6A called that water was coming inside from roof area within the rear corner of store room (near windows).
Attended repairs, flashing had separated from wall. Applied silicone and silver bitumen

CALL OUT FEE \$85.00
TOTAL TIME SPENT \$120.00
(2 HOURS + MATERIALS)

SUB-TOTAL \$205.00
+ GST

17/07/2018 & 20/07/2018

Anthony Lemma requested repairs to Deli letterbox as he could not open the lock. Attended repairs on 20/07/18. Total with hardware purchased from Bunnings

CALL OUT FEE	\$85.00
TOTAL TIME SPENT (2 HOURS + MATERIALS)	\$90.00

SUB-TOTAL	\$175.00
	+ GST

21/07/2018

Attended repairs to repair 500mm diameter hole present to asphalt in car park outside shop 7

CALL OUT FEE	\$85.00
TIME SPENT	\$90.00
MATERIALS – BAG OF BITUMEN	\$9.00

SUB-TOTAL	\$184.00
	+ GST

14/09/2018

Remo Viti (Butcher-Shop 6A) called at 11am to notify that the mens toilet cistern was overflowing with water escaping everywhere. He had at this point shut the water supply off to the toilet cistern. Attended repairs with hardware (toilet cistern floater) purchased from Bunnings. 2 trips made to verify function but only 1 call out fee has been charged.

CALL OUT FEE	\$85.00
TOTAL TIME SPENT – 5 HRS	\$250.00
MATERIALS – FLOATER WITH VALVE	\$21.00

SUB-TOTAL	\$356.00
	+ GST

19/09/18

Sprayed overgrown weeds to front of Plaza (Hamilton Rd),
Garden beds, lawn at rear of Plaza (Sumich Gardens)

TOTAL TIME SPENT \$185.00
WEED KILLER \$15.00

SUB-TOTAL \$200.00
+ GST

20/09/2018

Pruning and clipping of all plants and scrubs along
Hamilton Rd and Sumich Gardens.

Total time taken by 2 workers, including sweeping, removal and
disposal of clippings and weeds. Sweeping of carpark,
Repair to broken reticulation pipe (900mm-25mm pipe
Section) – 17.5 hours

*Hire of petrol pruner
no charge*

TOTAL TIME TAKEN \$875.00

SUB-TOTAL \$875.00
+ GST

SUB TOTAL OF ALL WORKS PERFORMED

\$2200.00

GST

\$220.00

TOTAL TO PAY

\$2420.00

September
2018

Paid 28-9-18

aning

01

15 Sumich Gardens
Coogee WA 6166

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

Tax Invoice

Invoice # 21
24 September 2018

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 September 2018	1,080.00	1,080.00
1	Attending Plaza to resolve the following issues:	50.00	50.00
	- Replace toilet seat to Men's bathroom including time to purchase		
1	Purchase of Toilet Seat for Men's bathroom	17.20	17.20
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,167.20
	GST		<u>116.72</u>
	Total including GST		\$ <u>1,283.92</u>

Bank Details:

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

TAX INVOICE

ST GIORGIO PTY LTD
26 TWEEDDALE ROAD
APPLECROSS
WA
6153

Date:	13/07/2018
Customer No:	053020752
Invoice No:	96135860

Page 1 of 1

RENTOKIL INITIAL GROUP PROVIDES :	Service description for period 05/08/2018 - 04/02/2019	AMOUNT
Pest Control Services www.rentokil.com.au Rentokil offers quality products and services for Commercial and Residential Pest Control, Bird Proofing, Flying insect Control, Pre-Purchase Property Inspections and Fumigation. Target pests include: Rats, Mice, Cockroaches, Termites (white ants), Spiders, Fleas, Ants, Wasps, Stored Product Pests, Birds & Various Flying Insects.	Premises: 1 Contract: K63/C/54029208 COOGEE PLAZA 239-241 HAMILTON ROAD COOGEE WA 6166 1 Sanitary Disposal Service (Manual 26L) (26 visits p.a.)	171.92
Hygiene Solutions www.initial.com.au At Initial Hygiene, we believe in raising hygiene standards throughout your business so you're covered in all key risk areas, not just in the washroom. Our approach will assist you in establishing good hygiene practice, creating a healthier, more productive environment for everyone.		
Plantscaping Services www.ambiusindoorplants.com.au At Ambius we create entire environments that make you greener on the inside. Ambius offer indoor plant design, installation and ongoing maintenance.		
	GST	17.19
division of Rentokil Initial Pty Ltd ABN 98 000 034 597 PO Box 6786 Silverwater NSW 1811	As per Direct Debit agreement, invoice payment will be drawn the first Tuesday after 19/08/2018	\$ 189.11

EFT 28-9-18

PAYMENT SLIP

Customer No:	053020752	\$	189.11
Customer Name:	ST GIORGIO PTY LTD		
Invoice Date:	13/07/2018	Invoice Number:	96135860

For Accounts and Payments Enquiries
Ph: 1300 652 244

For Customer Service Enquiries
Ph: 08 9436 9000
Email: au-pinkperth@rentokil-initial.com

EFT

Direct Debit



Electronic funds transfer - HSBC BSB 342-306 A/C 264870003
Email remittance: remittances@rentokilinitial.com.au

To download and print a copy of the Direct Debit form please go to:
www.rentokilinitial.com.au/directdebit/

To have a Direct Debit form mailed out to you please call our Accounts Receivable department on 1300 690 702.

Post this payment slip with your cheque to :-
INITIAL HYGIENE
PO Box 6806 SILVERWATER NSW 1811

Pay by phone credit card - 24 hours, 7 days a week.
Phone 1300 131 837 and quote your reference number below and credit card number. We accept Mastercard and Visa.

Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

Billers Code: 52431 Reference No.: 7951 7181



COMPANY: Jim'smowing Beeliar
 CONTACT: Boris Vega
 ADDRESS: 32 Lydon Boulevard
 Atwell 6164
 PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
 PROVIDER: Westpac Bank
 ACN: 130192
 ABN: 50392692866

EFT
 Account Name: Jim's Mowing Beeliar
 BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4881

DATE: 09-Sep-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
 239-241 Hamilton Road
 Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
10-Sep-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

*PAID NAB
4396*

14/9/18

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4881

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
 32 Lydon Boulevard
 Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
 239-241 Hamilton Road
 Coogee 6166

09-Sep-2018



ANZ CUSTOMER COPY

W.A. PAINT HOLDINGS

16/276 LEACH HWY
MELVILLE WA 6156

TERMINAL ID 08526008402
MASTERCARD (C) CR

1367 PUR AUD \$176.59 ET,

Bankwest Credit
AID A0000000041010
TUR 0000048000

APSN 01 P00002 ATC 0019
APPROVED AUTH 634852

STAN 030720
16/07/18 11:01

THANK YOU FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

01.

FOR PAINT REPAIRS TO
THE PLAZA

TAX INVOICE

Customer address TEXTURE CASH SALES TX629 1240 ALBANY HWY CANNINGTON WA 6107	Docket number WC46-0081535
	Date invoiced 11:01 16/07/2018
Delivery instructions	Customer order no. COOGEE PLAZA REPAIRS
	Customer no. 694490
Original invoice no.	Project no.
	Customer ABN

Line	Shade	size	Qty	GST	Tint	Unit Price ex GST	Value ex GST
	ATEX	ACRASHIELD MATT DEEP	194-X0101 15L	1	2	160.54	160.54
						TOTAL EX GST	160.54
						TOTAL GST	16.05
						TOTAL INC GST	176.59
						0000XXXXXXXXXX EFT	176.59

Can count

1 @ 15.000

Customer/Carrier
Signature

Please
Print
Name

Thankyou For Shopping At
Dulux Trade Agency
BELMONT

Supply is subject to the DuluxGroup standard conditions of sale or available on our website here:
www.duluxgroup.com.au/Conditions-of-Sale/default.aspx

Refer all queries within 48 hours of receipt to:
DuluxGroup (Australia) Pty Ltd
ABN 67 000 049 427

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

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

Tax Invoice

Invoice # 20
27 August 2018

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

*Paid NAB 4316
5-9-18*

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 August 2018	1,080.00	1,080.00
1	Attending Plaza to resolve the following issues: - Unblock drain x2	50.00	100.00
5	Cleaning of all Exterior Windows	50.00	250.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,450.00
	GST		<u>145.00</u>
	Total including GST		\$ <u>1,595.00</u>

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



- 030523
ST. GIORGIO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

*Paid 5/8/18
NAB 4386*

Your account details

Account number 275 832 020
Invoice number 2048461892
Date of issue 03 Aug 2018
Account period 06 Jun 2018 - 03 Aug 2018 (59 days)

Your account summary

	Opening balance	\$0.00
		+
Due 21 Aug 2018	New charges	\$69.60
		=
	Total	\$69.60

Electricity Account Tax Invoice

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

From 1 July 2018, the State Government has announced increases to regulated electricity tariffs that better reflect the components that make up your tariff, such as electricity generation, transport costs, regulatory costs and the costs associated with maintaining your account. You may be able to save on your energy costs by signing up to one of Synergy's business plans.

Learn more about the 2018 price changes at synergy.net.au/pricechanges

How much energy have you used?

Your average daily usage 0 units
Your average daily cost \$1.14 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.

BPAY®/BPAY View*
Bill Code: 2600
Reference: 516 400 2016
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 5164002016
ST. GIORGIO PTY LTD
Account number: 275 832 020



Payment number 516 400 2016

Due 21 Aug 2018 \$69.60

Lessee Cost

August 2018

Your account details

Account number	405 987 320
Invoice number	2088476557
Date of issue	03 Aug 2018
Account period	06 Jun 2018 - 03 Aug 2018 (59 days)

Your account summary

	Opening balance	\$0.00
		+
	New charges	
Direct Debit 21 Aug 2018	\$1,004.25	
		=
	Total	\$1,004.25

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



051 - 035868

ST. GIORGAO PTY LTD
26 TWEEDDALE RD
APPLECROSS WA 6153

Electricity Account

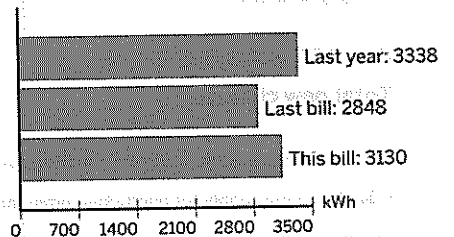
Tax Invoice

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

From 1 July 2018, the State Government has announced increases to regulated electricity tariffs that better reflect the components that make up your tariff, such as electricity generation, transport costs, regulatory costs and the costs associated with maintaining your account. You may be able to save on your energy costs by signing up to one of Synergy's business plans.

Learn more about the 2018 price changes at synergy.net.au/pricechanges

How much energy have you used?



Your average daily usage **51.3115 units**
 Your average daily cost **\$16.46 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 21 Aug 2018 **\$1,004.25**

PE24_INV_mail_regular_002_035868_003003

The power to take control.

As the costs involved in supplying energy continue to change, it's increasingly helpful to have more control over the energy your business uses. The State Government has recently announced changes to regulated electricity retail tariffs from 1 July 2018. Now's the perfect time to review your business's energy usage as even modest changes can make a big difference.

Take control with My Account.

My Account is the easiest way to get more control and better information.

There are features that allow you to review billing history and access various payment options. Even more useful is being able to see when your business is using more or less energy, and to track usage at multiple premises. This information is at your fingertips, so you can quickly make informed decisions.

Part of staying on track to our intelligent energy future is using modern tools like My Account.

Visit synergy.net.au/myaccount to register now.

New electricity tariff prices from 1 July 2018

Tariff	Price (inc. GST)
Business Plan (L)	
Supply charge – cents per day	171.5406
First 1650 units per day – cents per unit	26.6946
More than 1650 units per day – cents per unit	30.0972
Business Time of Use (R)	
Supply charge – dollars per day	3.3090
Peak – cents per unit	35.8882
Off peak – cents per unit	10.7665
Home Business Plan (K)	
Supply charge – cents per day	171.5406
First 20 units per day – cents per unit	28.3272
Next 20-1650 units per day – cents per unit	26.6946
More than 1650 units per day – cents per unit	30.0972
Community Service Plan (C)	
Supply charge – cents per day	94.9058
First 20 units per day – cents per unit	22.1733
Next 20-1650 units per day – cents per unit	23.6574
More than 1650 units per day – cents per unit	22.5658
Charity/Accommodation Plan (D/I)	
Supply charge – cents per day first 5 beds	94.9058
Supply charge – cents per day for each additional 5 beds	35.1848
Electricity charge – cents per unit	24.1118

You can find more information on these changes at synergy.net.au/pricechanges



COMPANY: Jim'smowing Beeliar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392692866

EFT
Account Name: Jim's Mowing Beeliar
BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4859

DATE: 13-Aug-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
13-Aug-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

Paid 16/8/18

NAB 4396

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

Invoice No: 4859

Please forward payment of \$100.00 within 7 days to:


Jim'smowing Beeliar
32 Lydon Boulevard
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

13-Aug-2018

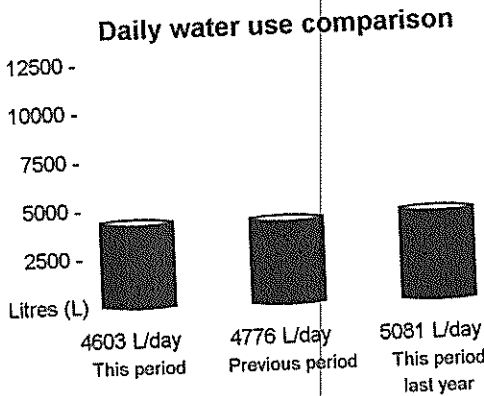
Water Use and Service Charge Account

Issue date 19 July 2018
 Bill ID 0144
 Account number 90 00413 75 4
 Amount to be debited \$1 756.55
 Date to be debited 9 Aug 2018



051D 000802 000000
 ST GIORGIO PTY LTD
 26 TWEEDDALE RD
 APPLECROSS WA 6153

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 9 August 2018	\$1 756.55
Total	\$1 756.55

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 \$1 756.55
 Date to be debited 9 August 2018

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.

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

July 2018 976



Tax Invoice

Client:
St Giorgio PTY LTD
237 Hamilon Rd
Coogee WA 6166
Australia

Invoice No: 00002767
Date: 24/07/2018
Payment Due : 31/07/2018
P/O Number:

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
	Shop 5 Coogee Plaza			
1	Install Light Fitting to Shop Front. Materials		12.00	\$12.00
1.5	Labour.	Hour	120.00	\$180.00

*Paid 31/7/18
NAB ~~43416~~
43416*

Venture Electrical Services
Commonwealth Bank
BSB 066-144
Acct 10214649

Sub Total: \$192.00
GST: \$19.20
Total Inc GST: \$211.20
Paid To Date: \$0.00

Balance Due: \$211.20

QUOTATIONS VALID FOR 30 DAYS.

Thank you for your business and please call again.

TERMS AND CONDITIONS OF SALE – Perth Homeguard Pty Ltd

Unless notified in writing by authorised personnel of Perth Homeguard Pty Ltd ("the Company"), the following Terms & Conditions apply, and shall be deemed incorporated in, and form part of the final acceptance by "the Company" of the Client's Contract to Purchase / Tax Invoice.

1. AGREEMENT TERMS

- 1.1 The signature of the client on the Perth Homeguard Pty Ltd "Contract to Purchase / Tax Invoice" form shall constitute a binding agreement between the Client and "the Company" from the date upon which the front of this form bears.
- 1.2 The signature must be that of the Client whose name appears on the Contract to Purchase otherwise the contract and warranty may be deemed invalid.
- 1.3 Where there is more than one Client then the liability of each will be joint and several.
- 1.4 No verbal or written Quote is accepted by "the Company" as confirmed unless the "Contract to Purchase" order is signed or an official signed Purchase Order is received at Head Office.
- 1.5 A deposit of 30% of total Contract amount shall be paid on signing of the Contract, with cash, direct deposit, credit card or cheque.
- 1.6 **PRODUCTION PROCESS WILL NOT COMMENCE UNTIL BOTH SIGNED CONTRACT AND DEPOSIT RECEIVED.**

2. PAYMENTS

- 2.1 Payment may be made by cash, cheque, Visa, MasterCard, money order or direct bank deposit.
- 2.2 All monies owing to be paid upon installation or interest may be charged. All arrears will incur interest at the rate of 2% above the rate charged from time to time by Commonwealth Bank on sums of a similar nature.
- 2.3 Any expenses, costs or disbursements incurred by the Company in recovering any outstanding monies, including debt collection agency fees and solicitors costs, shall be paid by the Client, providing that those fees do not exceed the scale charges as charged by that debt collection agency or solicitor.
- 2.4 Legal and beneficial title of the goods shown on this Contract shall remain the property of Perth Homeguard Pty Ltd until payment in full for the goods has been received by Perth Homeguard Pty Ltd in cleared funds.

3. FINAL ACCEPTANCE OF CONTRACT

- 3.1 "The Company" reserves the right, after checking the Contract at Head Office, to accept or reject the said Contract.
- 3.2 In the event that "the Company", through any circumstances whatsoever outside "the Company's" control, is unable to provide the goods or services within ninety (90) days from the date hereof then "the Company" shall have the right to cancel this Contract agreement, by delivering to the client written notice of such cancellation and shall at the time of written notice of cancellation refund to the client all monies paid by the client.

4. VARIATIONS / TAX INVOICE ADJUSTMENTS

- 4.1 All variations / adjustments shall first be agreed to by "the Company" & must be in writing with named client's signature & date.
- 4.2 "The Company" will not accept variations / adjustments to Contracts that are in production or production has been completed. The Contract terms must be paid for in full as per contract agreement.
- 4.3 ANY variation / adjustment to be made to signed Contract, must be made in writing in accordance to Australian Taxation Office rulings.

5. CANCELLATIONS

- 5.1 All cancellations will carry a penalty of 30% of the total contract price.
- 5.2 The client must pay for items that are in production or production has been completed.

6. DELIVERY & INSTALLATIONS

- 6.1 Delivery and installation will be in effect as near to possible as stated on this order, or if not stated, at the earliest convenience of "the Company". No responsibility is accepted, however, for later delivery and/ or installation. Installations will occur during trading hours, Monday – Friday.
- 6.2 Additional cost for Saturday, Sunday, Public Holiday and after hours services, & must be approved by Head Office prior to acceptance of Contract.

7. CLIENTS RESPONSIBILITIES PRIOR TO INSTALLATIONS

- 7.1 Client to be available for onsite measuring and installation
- 7.2 Client, to remove all existing fittings and structures that may interfere with the installations. Additional costs will be incurred if "the Company" is required to remove fixtures, but only as agreed to by Head Office prior to Contract being approved.

- 7.3 While the Company, its agents or employees shall use all reasonable care, the Company, its agents or employees shall not be held liable for any loss or damage sustained to any part of the building during the removal of any pre-existing structures as ordered or the installation of the goods, including any damage to electrical cabling, water reticulation or any hidden services.

- 7.4 Site to be cleared and cleaned for site measures and installations to be carried out. Installations shall be delayed or postponed if the site is not prepared or accessible.
- 7.5 Site power is to be provided by client at all times. Extra charges will apply for the hire of generators.
- 7.6 All scaffolding to be provided at client's expense.
- 7.7 All angles, flashings and fillers (exterior) required will incur extra charges.

8. INSTALLATION PROCEDURES

- 8.1 All installations will be as per Perth Homeguard Pty Ltd's standard installation procedures unless otherwise specified by plans or specific instructions provided by the Client prior to signing of contract. Variations will need to be agreed to by "the Company" and signed for by client.
- 8.2 **LICENSES AND PERMITS:** All services are performed on the understanding that all licenses and permits under all relevant statutes, ordinances, rules and regulations have been obtained by the Client and the Client will ensure that the scope of work on the Contract meets all statutory requirements.

8.3 ELECTRICAL CONNECTIONS:

- 8.3 All electrical power to be TURNED OFF at the Main Board for any electrical connections. All electrical work to be attended by qualified licensed electricians.

- 8.4 All minor scratches to be touched up by paint of same or similar colour at discretion of Perth Homeguard Pty Ltd.

9. SERVICE CALLS

- 9.1 All service calls to be attended to within 10 - 29 working days Monday-Friday as pre-booked scheduling allows. Additional cost incurred for Saturday, Sunday, Public Holiday and after hour's services & only as approved by Head Office.
- 9.2 Call out fee to be invoiced and paid for prior to service call being attended.

10. COMPLAINTS / DISPUTES

- 10.1 All complaints or disputes are to be sent in writing to Head Office.
- 10.2 It is agreed by and between the parties that the laws of the State of Western Australia at the time being in force at the date of this agreement shall be the laws applicable to this agreement or any dispute arising there from.

11. GUARANTEE – ROLLER SHUTTERS

- 11.1 **ELECTRICAL COMPONENTS** – Guarantee is for two (2) years from date of installation. Operating switch to be returned to OFF position when shutter is non-operational.
- 11.2 Only failures directly attributable to component parts are covered by this guarantee. The guarantee does not extend to any damage caused by misuse, willful damage, vandalism, ordinary wear and tear, or acts of God or natural disasters.
- 11.3 The Roller Shutter must have been installed by authorised personnel from "the Company" and not tampered with by any other persons.
- 11.4 The Roller Shutter must be maintained in good order and cleaned as necessary.
- 11.5 There is an area limitation of 100 km from point of distribution.

12. GUARANTEE – DOORS & GRILLES

- 12.1 We hereby guarantee against defects caused by faulty materials and workmanship for a period of twelve (12) months from date of installation and is in addition to any rights you may have under government legislation.
- 12.2 The guarantee does not include or extend to damage caused by accident, misuse, willful damage, vandalism, ordinary wear and tear, or acts of God or natural disasters.
- 12.3 **ROLLER SHUTTERS / DOORS & GRILLES** – All faulty parts are free of charge under the guarantee but labour fees will be incurred on all work.

13. MAINTENANCE

- 13 All products to be regularly cleaned and maintained for warranty purposes. Use soapy warm tap water with soft cloth only (no corrosive agents or detergents). For roller shutters & stainless steel doors & screens, a light-pressured water blaster may be used.

BETTA SWEEPING SERVICE

COMMERCIAL - INDUSTRIAL - GOVERNMENT

Contact Ralph Moullin
P.O. Box 79
Cottesloe WA 6911
Phone: 0418 956 767
moullin@tpg.com.au

TAX INVOICE AND STATEMENT

ABN 573 0169 5451

Coogee Plaza
St Giorgio Pty Ltd.
26 Tweeddale Road
Applecross WA 6153

INVOICE: 00013090

ORDER NO:

DATE: 29/07/2018

WORK DESCRIPTION

Coogee Plaza
237 Hamilton Rd. Hamilton Hill.

Sweeping the bitumen parking area around the Shopping Centre,
and the removal of the sweepings.
Swept on 31/7/18 at 5,45am

\$250.00

Paid 31/7
IAS 4396

SUB TOTAL \$250.00

GST PAYABLE \$25.00

TOTAL AMOUNT PAYABLE \$275.00

PAYMENT DETAILS:

Direct Deposit:
Account Name: GA Moullin Pty Ltd
BANK: Westpac BSB: 036035 ACCOUNT: 642323

GA Moullin Pty Ltd Trading as ACN 08 702 501
A wholly owned and managed Australian enterprise

PLEASE USE OUR INVOICE NUMBER AS A REFERENCE WHEN PAYING VIA BANK TRANSFER



TAX INVOICE

St Giorgi Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153
AUSTRALIA

Invoice Date
30 Jul 2018

Invoice Number
INV-582

ABN
91 624 538 530

Mobiwash
30 Makybe Dr
BALDIVIS WA 6171
AUSTRALIA

Description	Amount AUD
Pressure Clean Paving at Coogee Plaza - 239 Hamilton Road Coogee	545.45
	Subtotal 545.45
	TOTAL GST 10% 54.55
	TOTAL AUD 600.00

Due Date: 13 Aug 2018
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 31/7
NAB 4396

PAYMENT ADVICE

To: Mobiwash
30 Makybe Dr
BALDIVIS WA 6171
AUSTRALIA

Customer St Giorgi Pty Ltd
Invoice Number INV-582
Amount Due 600.00
Due Date 13 Aug 2018
Amount Enclosed

Enter the amount you are paying above

July
2018

Pay with *scribble*

COMPANY: Jim'smowing Beeliar
CONTACT: Boris Vega
ADDRESS: 32 Lydon Boulevard
Atwell 6164
PHONE: 0421884836 or (08) 94991645

EMAIL: boris.vega@jimsmowing.net
PROVIDER: Westpac Bank
ACN: 130192
ABN: 50392692866

EFT
Account Name: Jim's Mowing Beeliar
BSB_Account Number 036019 - 130192

TAX INVOICE

Invoice No: 4828

DATE: 15-Jul-2018

INVOICE TO:

St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

WORK DONE:

Date	Service	Price	GST inc.
St Giorgio P/L 26 Tweeddale Road Applecross 6153 239-241 Hamilton Road Coogee 6166			
16-Jul-2018	MOW-COMMERCIAL-REGULAR	\$100.00	\$9.09
Total		\$100.00	\$9.09

INVOICE TOTAL (GST inc.) : \$100.00

TOTAL AMOUNT PAYABLE : \$100.00

Paid 24/7/18
NAB 4396

[Please cut here]

REMITTANCE SLIP:

TAX INVOICE

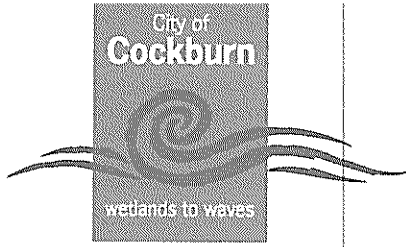
Invoice No: 4828

Please forward payment of \$100.00 within 7 days to:

Jim'smowing Beeliar
32 Lydon Boulevard
Atwell 6164

From : St Giorgio P/L 26 Tweeddale Road Applecross 6153
239-241 Hamilton Road
Coogee 6166

15-Jul-2018



RATE NOTICE

1 July 2018 - 30 June 2019
CEO: S CAIN



*481 02 00000175 1133151132



SEE REVERSE SIDE FOR IMPORTANT NOTICES



051 0002824 H

St Giorgio Pty Ltd
26 Tweeddale Road
APPLECROSS WA 6153

Property No.	3315113
---------------------	---------

Due Date	24 August 2018
-----------------	----------------

Issue Date: 20 July 2018
Ward: West
Late Payment Interest: 7.0%
Property Type: Commercial Multiple Property
VEN Number: 141399
Valuation GRV: 342225
Rate in Dollar: \$0.07829
ESL Rate in Dollar: \$0.014486
Minimum Payment: \$771.00

Description of rated land

237 Hamilton Road COOGEE WA 6166
Lot: 502 D 86169 Vol: 1994 Fol: 147 Area: 3878.000000 m2

DETAILS

Improved Commercial
Rubbish Service @ 10
Second Rubbish Service 240L @ 5
PRIOR PAYMENTS/CREDITS

City of Cockburn Rates & Charges

State Government Levy: ESL Cat 1 - Commercial

TOTAL PAYABLE

ARREARS	CURRENT	TOTAL
	\$26,792.80	\$26,792.80
	\$4,580.00	\$4,580.00
	\$1,650.00	\$1,650.00
	-\$9,338.00	-\$9,338.00
		\$23,684.80
	\$4,957.47	\$4,957.47
		\$28,642.27

Paid \$223.05
23-7-18
NAB 4396

Payments received after 11/07/2018 may not be included in this notice.

If you specifically have queries regarding the Gross Rental Value please refer to Landgate's website at www.landgate.wa.gov.au or call Landgate direct on 9273 7373 quoting your VEN number.

PAYMENT OPTION 1: FULL PAYMENT

Pay in full by 4.30pm (WST) 24/08/2018

TOTAL OPTION 1 \$28,642.27

PAYMENT OPTION 2: PAY IN FOUR INSTALMENTS

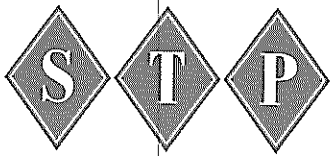
1st Instalment Due 24/08/2018	\$223.05
2nd Instalment Due 26/10/2018	\$9,562.00
3rd Instalment Due 04/01/2019	\$9,562.00
4th Instalment Due 08/03/2019	\$9,562.00
Cost of Option \$266.78	
TOTAL OPTION 2	\$28,909.05

SmartRates Direct Debit Payment Options (see enclosed form for details)

	Amount	Start Date	End Date
SmartRates - Weekly	\$671.68	24/08/2018	14/06/2019
Cost of Option \$239.94			
SmartRates - Fortnightly	\$1,313.11	24/08/2018	14/06/2019
Cost of Option \$246.07			

L002824 0002825 #11632

Online Services



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

43 Sayer St
Midland WA 6056

Tel: (08)9274 2844
Fax: (08) 9274 1665

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

22 June 2018

St Giorgio Pty Ltd

*See by
2018*



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

Inv No: 912077
Ref: STGI0001
Date: 22 June, 2018

Description	Amount
TO PROFESSIONAL SERVICES RENDERED in regards to Checking, preparing Company Solvency Statement informing ASIC of any changes.	240.00
Lodgement of Australian Securities Investments Commission annual fee.	
* ADD: DISBURSEMENT	48.00
Australian Securities and Investments Commission annual company review filling fee	

Amount Due: \$ 288.00

The Amount Due Includes GST of \$ 21.82

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