

TAX INVOICE * / STATEMENT *

(DELETE AS APPROPRIATE)

51

DATE 12-6-2019

90 Box & pd Labels FRN 6 3280432002
C. P. + M. H. Miller, Miller Family Holdings P. L. C.

ORDER NO.

103 822

BN (of Recipient)

Superannuation Fund - Cabarrus Park Bommar H. 102
P. H. J. & R. M. Bommar AT The Cabarrus Park

88 926 214 028

BN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	vector account No 102797			
	temporary transfer of vector			
	for the 2018/2019 year			
	\$80 @ 100mg = \$8000.00			\$8000.00
	Banking details			
	Cabarrus Bank.			
	B2B B10101			
	o/c No 070908991			

TOTAL INCLUSIVE OF G.S.T. \$8000.00

Total includes G.S.T. of \$800.00

12-6-2019
P. H. J. & R. M. Bommar



APPLICATION FOR TEMPORARY TRANSFER

MAKING WATER WORK

Part A – Seller Details

Customer Account ID 306266 Water Account ID 106797

Account PH JL TD & RM LARSEN (Print Name)

Holders THE CEDARS PARK SUPERANNUATION FUND (Print Name)

Who can we contact regarding this application? (MUST be a Contact Profile on this account)

Name Peter Larsen Phone 0749957228

Address 591 Norths Rd "Cedars Park" BANANA 4702 Alternate Phone _____
07 4995 7228 Fax _____

Select Preferred Notification Method: Email: Email Address leucseeds@outlook.com
 SMS Message: Mobile Phone # _____

Part B – Buyer Details

Customer Account ID 303153 Water Account ID 103252

Account ALLAN PHILLIP WILKIE (Print Name)

Holders NARELLE HEATHER WILKIE (Print Name)

Who can we contact regarding this application? (MUST be a Contact Profile on this account)

Name RAYMOND WILKIE Phone 0428982410

Address P.O. Box 269 Alternate Phone 49921716
Biloela 4715 Fax _____

Select Preferred Notification Method: Email: Email Address pnw.wilkie@bigpond.com
 SMS Message: Mobile Phone # _____

Part C – Transfer Volume Details

Seller's Nominated Transfer Volume 100 ML Water Year 2018 / 2019

Part D – Transfer Statement

This application is made under the standard Water Supply Contract and is a Seasonal Water Assignment under the Water Act 2000. The Seller warrants that they have sufficient water available under their contract with SunWater for the proposed temporary transfer. The Seller requests to reduce the volume available to them by the Nominated Transfer Volume and the Buyer requests to increase the volume available to them by the Assessed Volume. The Buyer warrants they have approval under the Integrated Planning Act for their pump taking the water. The Buyer and Seller acknowledge that they have read and agree to the Transfer Conditions on the back of this form and acknowledge that in addition to the Transfer Conditions this application will be assessed by SunWater in accordance with the Local Conditions for the water supply scheme in place on the day that SunWater receives this application. This form must be signed by ALL those listed as Customers on the Water Supply Contract or listed as holders of the Interim Water Allocation/Water Allocation ("Relevant Signatories"). The Relevant Signatories may sign this form personally, or an authorised person may sign on their behalf. SunWater accepts the signatures of persons authorised to sign under a SunWater "Appointment of Agent Form", and persons authorised to sign under a relevant Power of Attorney, where a copy of that Power of Attorney is attached/already submitted. Authorised persons should specify on whose behalf they are signing, and whether they are signing under an Appointment of Agent Form or a Power of Attorney. Please note, a SunWater Online Customer Principal has the authority to sign a manual temporary transfer form. By signing this you are agreeing that you have read the current Local Conditions for the relevant Scheme available from sunwateronline.com.au. or from SunWater.

Signed by all Relevant Signatories

Seller's Signature(s): [Signature] Date: 1 June 2019
[Signature] 1 June 2019

Signed on behalf of Seller Specify where relevant: Under Power of Attorney (copy attached/already submitted)
 Principal Account Holder Multiple/Combined Delivery Form

Buyer's Signature(s): _____ Date: _____

Signed on behalf of Seller Specify where relevant: Under Power of Attorney (copy attached/already submitted)
 Principal Account Holder Multiple/Combined Delivery Form

Peter Larsen

From: P & N Wilkie <pnwilkie@bigpond.com>
Sent: Wednesday, June 12, 2019 10:35 AM
To: 'Peter Larsen'
Subject: FW: Sunwater Temporary Transfer Advice

Sorry Peter & Jan,
I forwarded on this email last week but it looks like I sent it to the wrong email address.
My apologies.
Kind regards
Raymond

-----Original Message-----

From: P & N Wilkie [mailto:pnwilkie@bigpond.com]
Sent: Thursday, June 6, 2019 10:39 AM
To: Peter & Jan Larsen (leucseeds@bigpond.com)
Subject: FW: Sunwater Temporary Transfer Advice

Morning Peter & Jan ,

Please find below the Water Temporary Transfer has been approved.
If you could sent an invoice for \$ 80.00 @ mg x 100 mg = \$ 8,000.00 I will direct deposit it straight into your nominated account.
Water is free of GST so have not charged GST.
Thanks
Kind regards
Raymond

-----Original Message-----

From: Water Accounting [mailto:customersupport@sunwater.com.au]
Sent: Thursday, June 6, 2019 9:02 AM
To: pnwilkie@bigpond.com
Subject: Sunwater Temporary Transfer Advice

06/06/2019

Water Account No: 103252

Dear Raymond

TEMPORARY TRANSFER APPLICATION APPROVED

The temporary transfer of WATER received by SunWater on 04/06/2019 regarding 100,000 ML from PH JL TD & RM Larsen ATF The Cedars Park Superannuation Fund to AP & NH Wilkie for the 2018/2019 water year has been approved.

If you have any queries regarding this matter please contact Customer Support on 13 15 89.

Yours sincerely