



47530314

Quarterly PAYG instalment notice

April to June 2020

044082
006

THE TRUSTEE FOR L & J DE SILVA
SUPERANNUATION
33 CUMBERLAND SQUARE
NEWINGTON NSW 2127

Document ID 44 102 451 485

ABN 74 395 259 254

Form due on (if varying amount) 28 Jul 2020

Payment due on 28 Jul 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is

T7

\$

1264

From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

*Cheque No. 000065
\$1264/-
10/July/20*

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Biller Code: 75556

Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:
• visit our website at ato.gov.au/howtopay
• phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.



47531119

Quarterly PAYG instalment notice

July to September 2020

042826
006



THE TRUSTEE FOR L & J DE SILVA
SUPERANNUATION
33 CUMBERLAND SQUARE
NEWINGTON NSW 2127

Document ID 44 266 418 499

→ ABN 74 395 259 254

Variations due on 28 Oct 2020

Payment due on 28 Oct 2020

PAYG income tax instalment

ATO instalment amount
for the period shown above is

T7

\$

1204

From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY** the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

*Paid @ 1,204.
on 2/10/20
cheque no. 000059.*

EFT Code: 743952592541960



TAX INVOICE

Newington Village Real Estate
 Marleen Fahma
 6 Avenue of Europe
 Newington NSW 2127

Invoice Date
2/12/2020

Invoice No
5624

Reference
 Job Number: 7746
 Customer ON:
 4/12-14 Wentworth Road North
 Homebush

Airomania
 202 Victoria Road
 Rozelle NSW 2039

Tel: 96862900

ABN
94610148493

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|---------------------------|
| Labour | 1 | \$0.00 | \$0.00 |
| Price includes the decommissioning, removal, and disposal of the existing 2 indoor split systems & outdoor unit (Entire existing Multi-Head system) | | | \$0.00 |
| Material | 1 | \$0.00 | \$0.00 |
| Multi-Head Split System Swap Over | 1 | \$922.90 | \$922.90 |
| Haier 3.5kW Reverse Cycle Split System (Heating or Cooling) | 1 | \$1,366.20 | \$1,366.20 |
| Haier 5.0kW Reverse Cycle Split System (Heating or Cooling) | 1 | \$847.00 | \$847.00 |
| Installation of Split System Air Conditioning | | | |
| <ul style="list-style-type: none"> -Refrigeration pipes will be concealed in colorbond trunking for a aesthetically clean finish and will be insulated pair coil to guarantee minimal refrigeration loss -Indoor units will be mounted using wall anchors to avoid humming or vibrations -Communications between indoor and outdoor unit will be double insulated to avoid interference on signals to Air Conditioner or other home appliances -Drain lines will run to the nearest drain point or as discussed -Outdoor units will be fitted with Anti-vibrational rubber stand -Outdoor units will be fitted with (20 amp) isolation switch -Coil Coat Protection (Protects coils from rust and dust) | | | |
| - We have an estimated time frame of (6)hours to complete, with (3) technicians | 1 | \$0.00 | \$0.00 |
| 5 Years Parts and Labour Warranty | | | \$3,136.10 |
| Expense | | | \$0.00 |
| | | | \$0.00 |
| $1346.40 + 1789.70 = 3136.10$ $922.90 + 1366.20 + 847.00 = 3136.10$ | | | Subtotal: \$3,136.10 |
| $3136.10 \times 0.1 = 313.61$ | | | Total GST: \$313.61 |
| | | | Invoice Total: \$3,449.71 |
| | | | Total Payments: \$0.00 |

Due Date: 2/12/2020

Bank: ANZ Bank

Account Name: Aircon World Pty Ltd

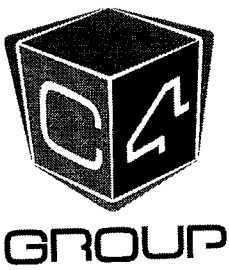
BSB: 012491

Account No: 415646196

CC PAYMENTS: Master Card, Visa 1.5% Surcharge Applies

Please contact us on: 96862900 to process phone payments.

*Paid the supplier/installer
 Aircon World Pty Ltd by
 cheque no. 000061 on 3/12/20*



C4 Group Pty Ltd
1/484 Parramatta Road Petersham
Mob: 0434 267 267 & 0404 466 633
Email: info@c4group.com.au
ABN: 31606757162
Lic No. 288000C

INVOICE

Invoice number: 7926

Date: 24/10/2020

To: L & J De Silva Property Pty Ltd
C/: Newington Village Real Estate

* Property: 4/12 - 14 Wentworth Road North Homebush

Description:

- Remove/dispose of existing basin tap ware in main bathroom.
- Supply/instal new chrome tapware.

| | |
|---------------|-----------------|
| Sub-total: | \$220.00 |
| GST: | \$22.00 |
| Total: | \$242.00 |

*Paid to contractor by cheque no. 000062
on 3/12/20.*

Payment Terms:
Payment to be made via money transfer only within 14 days to or by cheque to the
address above:

C4 Group Pty Ltd
BSB: 062 667
Account No: 1037 5497

Mr
SPLASH
PLUMBING

Sydney NSW 2000
(02) 8093 5457
info@mrsplashplumbing.com.au

Tax Invoice
ABN: 56 603 812 460

Tax Invoice # 10252
4th March 2021

Alison
NVRE
17 Newington Boulevard
Newington NSW 2127

WORK COMPLETED:

| DESCRIPTION | QTY | UNIT PRICE | TOTAL PRICE |
|---|-----|---------------------|-------------------|
| Supply and install x2 new rain head shower heads Supply and install x2 new cisterns Conduct pressure and die test of whole property | 1 | \$1,250.00 | \$1,250.00 |
| | | SUBTOTAL: | \$1,250.00 |
| | | GST: | \$0.00 |
| | | TOTAL: | \$1,250.00 |
| | | PAID: | \$0.00 |
| | | BALANCE DUE: | \$1,250.00 |

The technician has carried out the above work to my satisfaction.


Customer Signature

Paid \$1,250.00 cheque no. 000067 on 6/3/21.

Landscaping and yard maintenance

Moe

GST # 16013179449

0450606244

yardlandscaping1@gmail.com

INVOICE

INV0101

DATE

Mar 10, 2021

DUE

On Receipt

BALANCE DUE

AUD \$1,250.00

BILL TO

Marleen

marleen@nvre.com.au

| DESCRIPTION | RATE | QTY | AMOUNT |
|--|------------|-----|-----------------------|
| Hi, work completed at 4/12-14, Wentworth Road Homebush | \$1,250.00 | 1 | \$1,250.00 |
| SUBTOTAL | | | \$1,250.00 |
| TAXABLE | | | \$0.00 |
| GST (10%) | | | inc \$0.00 |
| TOTAL | | | \$1,250.00 |
| BALANCE DUE | | | AUD \$1,250.00 |

Payment Instructions

BANK TRANSFER

Account: LANDSCAPING AND YARD
MAINTENANCE Account number: 672116
BSB : 032070

* Paid full amount by cheque no. 000068 dated 10/mar/21.

Eagle Property Services Pty Ltd

A.B.N. 15 626 453 423

1 Mark Street
Dundas Valley NSW 2117

Ph: 0424 388 772 or 0413 736 821

Tax Invoice

Invoice No.: 00001213

Date: 28/03/2021

Your Order No: Lak

Customer ABN: 29 103 136 358

Bill To:

NVRE
Shop 12 / 6 Avenue of Europe

Newington NSW 2127
Australia

Ship To:

Mr Laknath De Silva
4 / 12-14 Wentworth Rd
Homebush

| DESCRIPTION | AMOUNT | CODE |
|---|------------|------|
| Repair cut outs in ceiling set and paint | \$1,309.00 | GST |
| Repair hole in tiled wall of toilet | | |
| Supply and install screen door closer - \$50.00 | | |
| Paint front balcony railing - \$20.00 | | |

*Paid. 1/4/21.
Cheque No. 000069
\$1,309.00*

Direct deposit details:
Account Name: Eagle Fire Property Services
BSB: 062 281
Account Number: 1172 1557

Please forward all remittance to: accounts@efps.net.au
Please use invoice number as reference for all EFT Payments.

Freight: \$0.00 GST
GST: \$119.00
Total Inc GST: \$1,309.00
Amount Applied: \$0.00

Balance Due: \$1,309.00

Terms: Net 14 Days