

Date: 8-12-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>S &amp; S Pati</u>	
Allocation (Item)	Amount
<u>Repairs &amp; Maintenance</u>	<u>380.78</u>
GST	\$ <u>38.07</u>
Total Amount Paid	\$ <u>418.85</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

**TAX INVOICE**

**S & S Pati**  
**P.O. Box 5232**  
**Kahibah NSW 2290**  
**PH: 49439996**  
**Mobile: 0417 810 402**  
**Email: [pat\\_mar@bigpond.com](mailto:pat_mar@bigpond.com)**  
**ABN: 94 175 505 113**  
**Tax Invoice No. 335**  
**8/12/2021**

To: S M Boyle Super Fund Pty Ltd

Job: Kahibah Butcher Shop  
8 Glebe Street Kahibah

Window flashing

Price material & labour \$418.85 incl. GST

**Bank Details**

Newcastle Permanent Building Society  
BSB 650 000  
Account No. 953825618

“This payment claim is made under the provisions,  
Rules and regulations of the Building and Construction  
Industry Security of Payments Act (1999) NSW”

[Back](#)

# Payment

## Payment summary

Payment method	Osko
Payment status	Sent
Withdrawal receipt number	1602811
Deposit receipt number	WPACAU2SXXXN20211208000002847302330

## Notifications

You can subscribe to your notifications about:

- Failed payments
- Insufficient funds

[Notification settings](#)

## From

From account	S BOYLE & S MCLEAN 032-505 xx6561
Description	S & S PATI CARPENTRY
Payer name	S.T. & M.M. MCLEAN

## To

Payee nickname	S & S Pati
Account name	S & S Pati
BSB	650-400 (NEWCASTLE PERMANENT BUILDING SOCIETY LTD)
Account number	xxxxx5618
Reference	Kahibah Butcher Shop
Description	S M BOYLE SUPER FUND PTY LTD

## Payment details

Amount	\$418.85
Scheduled payment date	8 Dec 2021

## Other details

Method	Manually created
Payment ID	9abcbc8c-0641-4ee4-87db-b7d74d5dae9d
Submitted by	Suzanne Boyle (4:40pm, 8 Dec 2021)
Approved by	Suzanne Boyle (4:40pm, 8 Dec 2021)



## Confirmation

### Paid

For **Foreign currency account** transfers please allow **up to 2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Your transfer will be received within the Bank's standard cut-off times.

### Transfer summary

Deposit receipt number                      **2380840**

### Payer

From account                                      **S Boyle Super Fund 032-505 xx5081**

Description                                        **Contra S Pati Butc**

### Payee

To account                                         **S BOYLE & S MCLEAN 032-505 xx6561**

Description                                        **Sam Pati Butcher**

### Payment details

Amount     **\$418.35**

Scheduled payment date                      **16 Dec 2021**

Payment ID                                        **de6f1855-2dca-462f-b0fc-ca04ae45cdd4**

Date: 8-12-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>S &amp; S Pate</u>	
Allocation (Item)	Amount
<u>Repairs &amp; Maintenance</u>	<u>1012-73</u>
GST	\$ <u>101-27</u>
Total Amount Paid	\$ <u>1114-00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

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Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_

**TAX INVOICE**

**S & S Pati**  
**P.O. Box 5232**  
**Kahibah NSW 2290**  
**PH: 49439996**  
**Mobile: 0417 810 402**  
**Email: [pat\\_mar@bigpond.com](mailto:pat_mar@bigpond.com)**  
**ABN: 94 175 505 113**  
**Tax Invoice No. 336**  
**8/12/2021**

To: S M Boyle Super Fund Pty Ltd

Job: Beauty by Blush  
7/5 Glebe Street Kahibah

Plumber – overflow clamp

Painting walls

Price material & labour \$1,114.00 incl. GST

**Bank Details**

Newcastle Permanent Building Society  
BSB 650 000  
Account No. 953825618

“This payment claim is made under the provisions,  
Rules and regulations of the Building and Construction  
Industry Security of Payments Act (1999) NSW”

[Back](#)

# Payment

## Payment summary

Payment method	Osko
Payment status	Sent
Withdrawal receipt number	1616696
Deposit receipt number	WPACAU2SXXXN20211208000002847303790

## Notifications

You can subscribe to your notifications about:

- Failed payments
- Insufficient funds

[Notification settings](#)

## From

From account	S BOYLE & S MCLEAN 032-505 xx6561
Description	s & s Carpentry
Payer name	S.T. & M.M. MCLEAN

## To

Payee nickname	S & S Pati
Account name	S & S Pati
BSB	650-400 (NEWCASTLE PERMANENT BUILDING SOCIETY LTD)
Account number	xxxxx5618
Reference	Beauty by Blush
Description	S M Boyle Super Fund Pty Ltd

## Payment details

Amount	\$1,114.00
Scheduled payment date	8 Dec 2021

## Other details

Method	Manually created
Payment ID	9cef05a5-59a5-4953-bde0-4294efc0e1f6
Submitted by	Suzanne Boyle (4:41pm, 8 Dec 2021)
Approved by	Suzanne Boyle (4:41pm, 8 Dec 2021)

Date: 29-10-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

### PAYMENT VOUCHER



**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>JBE Industries</u>	
Allocation (Item)	Amount
<u>Electrical External</u>	<u>240 -</u>
<u>lighting Hardware</u>	
GST	\$ <u>24 -</u> ✓
Total Amount Paid	\$ <u>264 -</u> ✓

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle / A Boyle / D Taylor: \_\_\_\_\_



07114-3  
20/11/20



# JBE Industries

REFRIGERATION • AIR CONDITIONING • ELECTRICAL

<b>Invoice To:</b> Impressions Hair  3 Glebe Street Kahibah NSW 2290	<b>Tax Invoice No:</b> 5602 <b>Invoice Date:</b> 25/10/2021 <b>Our Job No:</b> 7197  <b>Your Cust Ord:</b>
<b>Site Location</b>  3 Glebe Street Kahibah, NSW, 2290	<b>Invoice Amount</b> \$264.00 <b>GST</b> \$24.00 <b>Balance Due</b> \$264.00

## Job Description

**REFERENCE:**

Electrical connection for new signage and the repair of existing faulty light.

**WORKS PERFORMED:**

Completed task specific JSA.

Ran new circuit & connected new sign for shop front, I repaired & re-connected the existing LED light into switchboard & connected both light & sign onto circuit L1 on bottom right hand switch underneath switchboard as requested by Danielle.

Carried out testing & commission of sign & light. Cleaned & removed rubbish.

<p>A quick and easy way to pay your invoice online</p> <p>Choose between Visa &amp; Mastercard. - 1.75% Bank Fee Applies Direct Deposit – BSB 082 748 ACC 916 59 0004 - NO Fees Apply 7 Day Terms of payment unless otherwise arranged. Please use your invoice number <b>5602</b> as your reference</p>	<p><b>Pay Now</b></p>	<table><tr><td>Sub Total</td><td>\$240.00</td></tr><tr><td>GST Amount</td><td>\$24.00</td></tr><tr><td>total ( Incl GST )</td><td>\$264.00</td></tr><tr><td>Payments Made</td><td>\$0.00</td></tr><tr><td><b>Balance Due</b></td><td><b>\$264.00</b></td></tr></table>	Sub Total	\$240.00	GST Amount	\$24.00	total ( Incl GST )	\$264.00	Payments Made	\$0.00	<b>Balance Due</b>	<b>\$264.00</b>
Sub Total	\$240.00											
GST Amount	\$24.00											
total ( Incl GST )	\$264.00											
Payments Made	\$0.00											
<b>Balance Due</b>	<b>\$264.00</b>											

Office – 02 4947 1371 | admin@jbeindustries.com.au | PO Box 23 Warners Bay NSW 2282  
Delivery Address – Unit 1 / 65 Munibung Road CARDIFF NSW 2285  
ABN – 59 612 713 121 | ACN – 612 713 121 | LIC – 300570C | ARC – AU41490



**“ Comfort you can feel – Quality you can see ”**



# JBE Industries

REFRIGERATION • AIR CONDITIONING • ELECTRICAL

Impressions Hair	Job #	7197
Kahibah 2290	Issue Date:	25/10/2021
Site Location	Your Reference #	
Kahibah 2290	Project Co-ordinator	Blake England

## SERVICE REPORT

### 06/10/2021 - Tas Williams.

Arrived on site & Completed task specific JSA.

Ran new circuit & connected new sign for shop front, I repaired & re-connected the existing LED light into switchboard & connected both light & sign onto circuit L1 on bottom right hand switch underneath switchboard as requested by Danielle.

Carried out testing & commission of sign & light. Cleaned & removed rubbish.

Completed By - Tas Williams  
Completed Date - 5/10/2021  
Signature -

Please quote **your reference 7197** on all correspondence.

Project Co-ordinators Blake England  
contact details:  
Mobile: 0431 116 506  
Email Address: Blakeengland@jbeindustries.com.au

Office – 02 4947 1371 [admin@jbeindustries.com.au](mailto:admin@jbeindustries.com.au) PO 23, Box Warners Bay NSW 2282  
Delivery Address – Unit 1 / 65 Munibung Road Cardiff NSW 2285  
ABN – 59 612 713 121 ACN – 612 713 121 LIC – 300570C ARC – AU41490



**“ Comfort you can feel – Quality you can see “**



## Confirmation

### Processing

Typically, your Osko Payment will be received in less than a minute but may take longer. To check on its status, go to [Today's payments](#).

### Payment summary

Deposit receipt number      Available after payment processed

### Payer

From      S Boyle Super Fund 032-505 xx5081

Payer name      S.T. & M.M. MCLEAN

Description      Impressions Hair Electrical

### Payee

To      JBE Industries New  
JBE Industries 082-748 xxxxx0004

Reference      inv 5602

Description      Impressions Hair Kahibah

### Payment details

Amount      \$264.00

Payment method      Osko

Scheduled payment date      29 Oct 2021

Payment ID      8b1e6bf7-a721-4063-a003-4c03f72108c5