

Reif Family Super Fund

General Ledger

For The Period 01 July 2019 - 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Repairs Maintenance (42060)					
<u>54 Hayes Street, Caboolture QLD 4510 (REIFCABO)</u>					
05/07/2019	001225 [001225 North west plumbing for Francis St]		220.00		220.00 DR
13/12/2019	0000001028 WOODFORD [0000001028 WOODFORD Phil Delaney Electrical contractors]		950.00		1,170.00 DR
16/12/2019	0000001229 HUONVILLE - Details in PM		1,667.40		2,837.40 DR
19/12/2019	001230 [001230 D's Maintenance]		5,687.00		8,524.40 DR
06/01/2020	001026 [001026 Bakers contracting]		235.00		8,759.40 DR
25/05/2020	0000001239 BUNDABERG [0000001239 BUNDABERG Wagenrs plumbing]		3,371.82		12,131.22 DR
02/06/2020	001240 [001240 D's Maintenance]		365.00		12,496.22 DR
23/06/2020	0000001029 BUNDABERG - Expenses paid by Len to Superfund for rental expenses paid twice - this to be considered a pension draw		53.55		12,549.77 DR
23/06/2020	0000001029 BUNDABERG - Expenses paid by Len to Superfund for rental expenses paid twice - this to be considered a pension draw		61.27		12,611.04 DR
30/06/2020	Annual Rental Income & Expenses - per rental statement - 54 Hayes St		1,017.50		13,628.54 DR
			13,628.54		13,628.54 DR
Total Debits:			13,628.54		
Total Credits:			0.00		

TAX INVOICE

Reif Superannuation

Invoice Date
04 Jul 2019

Invoice Number
INV-27524

Reference
2/18 Francis St Caboolture



North West Plumbing (QLD) Pty Ltd

PO Box 98
NARANGBA QLD 4504
AUSTRALIA
Mobile: 0418 868 848
Email: northwestqld@bigpond.com
ABN 67 103 652 062
QBCC: 102265

Description	Quantity	Unit Price	GST	Amount AUD
JOB ADDRESS: 2/18 Francis St Caboolture.				
Used the high pressure drain cleaner to clear the blocked sewer drains, caused by suspected tree roots.	1.00	200.00	10%	200.00
Subtotal				200.00
Total GST 10%				20.00
Invoice Total AUD				220.00
Total Net Payments AUD				0.00
Amount Due AUD				220.00

Due Date: 15 Jul 2019

BSB: 084-261

A/C: 795770796

Name: North West Plumbing (Qld) Pty Ltd

Bank: NAB

Mobile EFTPOS Terminal available for all payments.

Credit Card Payments accepted over the phone.

Chq 1225.



Phil Delaney - Electrical Contractor Invoice

Ph: 0404 969 232
(07)5422 9895
delaneyelectrical@gmail.com

18 Peterson Rd
Woodford 4514
Queensland

Lic No: 69171

ABN: 28 856 420 457

TAX INVOICE

Invoice No:	2076
Date	12/12/19

To	Job Address
<i>Reif Superannuation</i>	18 Francis st, caboolture

Job Details	Amount	Total
Disconnect oven		\$50.00
Supply and install bathroom fan		\$150.00
install 3x 240V Photoelectric smoke alarms		\$300.00
Replace bedroom ceiling fan		\$120.00
Install bedroom ceiling fan		\$160.00
Replace living room light		\$120.00
Connect new oven		\$50.00
Fixings		
Terms 7 days only.*		
No GST is in this invoice		
Total		\$950.00

* unless by prior arrangement, administrative and or late fees will be applied to any late or outstanding payments.

I certify that the electrical installation listed above has been tested and/or connected in accordance with the requirements of AS3000 wiring rules, the Queensland Electrical Contracting Code 2001 and the Electrical Safety Regulation 2012.

Please make Payment to:
Phil Delaney-Electrical Contractor.
bsb:014740 Acc: 572379271
ANZ Woodford

Direct Deposit into our bank account is our preferred method of payment.
Please use Invoice Number as reference.
Thank you.

160	plumbing	
59	bunnings	Drill Bit Jobber Sutton
13.8		disc abrasive flap
11.55		screws, drills bit
752.4		Stove upright elect, acacia panel
16		Fastener over centre
80.5		Metal paint
30.55		Curtain conduit, rod accessory
245		Curtains
50.3		Sprayer
11.7		Screws, Nails, minigrips
72.45		undercoat taubmans sealer primer, respirator
32		Paint, post mix, maskin tape
64.95		Curtan, screw, bucket plastic
33.05		Sprayer, measuring cup
22.5		gutter quad, pops downpipe
11.65		paints, sprayer
1507.4		160 plumbing not included in this total
1,667.40		Macro verified by checking invoices for the expenses listed

ner
Plumbing
ings maintenance
2 8055

Counted
in to
refund
12/29
chq #

ABN: 23 625 159 95
CONTRACTOR LICENCE No. 1509085
Bakers Contracting Pty Ltd Trading As
Wagner Plumbing: 07 5432 805
& Caboolture Hot Water: 07 5499 336

Email: enquiries@wagnerplumbing.com.au
Postal: PO Box 59 Beerburrum Qld. 451

Superannuation
ancis Street

DATE
9/12/19

FIRST & FINAL
TAX INVOICE / JOB No.
29340

Amount	
rain eel to clear blocked drain	
ee roots have entered drain	
drain camera to locate and issue.	
Paid	
cash	

T: **BANK DETAILS:**
Bank: Commonwealth
Name: Bakers Contracting Pty Ltd
BSB: 064 467
Acc No: 1056 4560

MATERIALS	\$ 50.00
SERVICE FEE	\$ 55.00
LABOUR	\$ 55.00
SUB TOTAL	\$
GST	\$
TOTAL INC GST	\$ 160.00



BUNDABERGWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Sat 23/11/2019 04:55:00 PM
TOOL SHOP R13

Sale
**** TAX INVOICE ****

9311963093567 DRILL BIT JOBBER COBALT SUTTON
1/2TN HSS PKT 343210032 \$58.98

1 @ SubTotal: \$58.98

Total **\$59.00**
GST INCLUDED IN THE TOTAL \$5.36
Cash \$100.00
Rounding \$0.02
Change **\$41.00**

"*" Indicates non taxable item(s)

S8154 R13 P791 C356115 #013-93165-8154-2019-11-23



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BUNDABERGWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Sat 23/11/2019 05:07:14 PM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9322755027806 METAL PAINT QUICKDRY RUSTGUARD
1L SATIN WHITE 376400 \$41.50
9312098640411 METAL PAINT PRIMER RUSTGUARD
1L SLS ETCH PRIMER \$39.00

2 @ SubTotal: \$80.50

Total **\$80.50**
GST INCLUDED IN THE TOTAL \$7.32
Cash \$100.00
Rounding \$0.00
Change **\$19.50**

"*" Indicates non taxable item(s)

S8154 R01 P792 C316125 #001-90861-8154-2019-11-23



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BUNDABERGWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4130 8000

Thu 21/11/2019 09:00:31 AM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9312620403071 SPRAYER GARDEN HYLEX
5L SHOULDER 403071 \$50.30
2 @ \$25.15

2 @ SubTotal: \$50.30

Total **\$50.30**
GST INCLUDED IN THE TOTAL \$4.58
Cash \$50.30
Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)

S8154 R01 P790 C388035 #001-85173-8154-2019-11-21



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\$ 189.80



MORAYFIELD
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5495 9900

Thu 05/12/2019 11:12:42 AM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

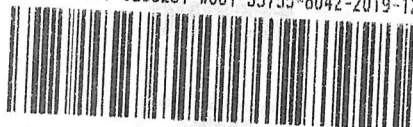
9310086504573 SCREWS TIMBER T17 ZENITH SHP C3 12-11X25 PK15 EDH7725	\$3.98
9310086503653 SCREWS T/PINE TC ZENITH 8X50 SQ SP20 EDZ7450	\$3.65
9310086917002 NAILS CLOUDS GALV PASLODE 30X2.8 100G QTY50 N917002	\$3.20
9312082205343 MINIGRIPS 1.0MM PRYDA 57X33MM W/O NAILS MPNGS EA 2 @ \$0.43	\$0.86

5 @ SubTotal: \$11.69

Total	\$11.70
GST INCLUDED IN THE TOTAL	\$1.06
Cash	\$15.00
Rounding	\$0.01
Change	\$3.30

"*" Indicates non taxable item(s)

S8042 R01 7717 C268231 #001-35755-8042-2019-12-05



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Repairs to Francis/Hayes
Street - supplies bought
from personal funds.

hardware. 320.20

curtains 245.00

oven 564.30

benchtops 188.10

\$ 1 317.60

Cheque repayment to
Len Reif personal for
superannuation expenses

BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Sun 01/12/2019 03:06:44 PM
TRADE DESK R17

** TAX INVOICE **

9311904870028 TURPENTINE BONDALL 2L WATER BASED	\$8.40
9320090250804 RESIN&SEALANT BRUSHES PAINT PARTNER 9PK DISPOSABLE	\$8.30
9314054124478 CONCRETE POST MIX BASTION 20KG POST MIX 323	\$8.10
0038594001790 SPRING EXTENSION CENTURY 9/16X2.7/8IN C179	\$3.89
9310357269892 MASKING TAPE BEAR 24MMX50M GENERAL PURPOSE 6450	\$3.30
5 @ SubTotal:	\$31.99
Total	\$32.00
GST INCLUDED IN THE TOTAL	\$2.90
Cash	\$50.00
Change	\$0.01
	\$18.00

Indicates non taxable item(s)



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KMART ASPLEY WWW.KMART.COM.AU
TAX INVOICE ABN 73 004 700 485



Low prices for life

MANAGER: KAITLIN HENDERSON PH: 07 3863 8600
7/12/19 11:10 261 SALES 2546 1218 004

%TOULOUSE CHARCOAL	9341105645064	10.00
%ST TROPEZ CURTAIN		
5 @ 19.00	9341106097336	95.00
%WIDE CURTAIN CHRCL		
4 @ 35.00	9341106100081	140.00

TOTAL ITEMS = 10

	TOTAL	245.00
CASH TENDER		250.00
	CHANGE	5.00
%TAXABLE ITEMS - GST AMOUNT		22.27
flybuys card #279*****215		
TRANSACTION AMOUNT		245.00
FOUND A TROLLEY? CALL 1800 876 553		
THANK YOU FOR SHOPPING WITH KMART		

28 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH
YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy

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plastic bags and hello to reusable ones



01212180425461912071110261024500

BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Wed 24/07/2019 02:25:35 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9337906002144 BUTTER QUAD LOW FRONT LONGLINE
150MM 2.4M ZINC 061502L2400 \$18.40
9314654041540 POPS DOWNPIPE ROUND ABEY \$3.00
90MM Z/A 19552 EA
9319841041822 STORM PVC ELBOW F&F HOLMAN \$1.10
90MM 90DEG SWF0470

3 @ SubTotal: \$22.50

Total \$22.50
GST INCLUDED IN THE TOTAL \$2.04
Cash \$50.00
Rounding \$0.00
Change \$27.50

"*" Indicates non taxable item(s)

S8019 R01 P579 C373620 #001-08197-8018-2019-07-24

BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Wed 04/09/2019 01:12:55 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9300611550217 BRITISH PAINTS P&P SPRAY EASY
300G GLOSS CLEAR \$8.30
9312620403019 SPRAYER GARDEN NYLEX
1L TRIGGER 403019 \$3.36

2 @ SubTotal: \$11.66

Total \$11.66
GST INCLUDED IN THE TOTAL \$1.06
Cash \$15.00
Rounding \$0.01
Change \$3.35

"*" Indicates non taxable item(s)

S8018 R01 P621 C378902 #001-71805-8018-2019-09-04



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BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Sat 07/12/2019 01:01:07 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9348137000885 CURTAIN CONDUIT 16MM PILLAR
3.0M WHITE CR1630W 2 @ \$7.99 \$15.98
9310086531307 SCREWS SELFTAP H/PACK TRADE
8X18 SPH ZP PH PK100 CWS1420 \$6.44
9324466001267 CURTAIN STAYED BKKT METAL SHP
75MM SINGLE IVORY PK2 HH75IP 5 @ \$6.20 \$31.00
9324466004640 CURTAIN ROD ACCESSORY SHP
PVC BHIVE ACRN WHT PK2 HH250WP 3 @ \$3.20 \$9.60
8851970031369 BUCKET PLASTIC MULTIPURPOSE
9.3L ASSTD COLOURS BK9.3L 2 @ \$0.96 \$1.92

13 @ SubTotal: \$64.94

Total \$64.95
GST INCLUDED IN THE TOTAL \$5.90
Cash \$100.00
Rounding \$0.01
Change \$35.05

"*" Indicates non taxable item(s)

S8018 R01 P715 C374475 #001-39932-8018-2019-12-07



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BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Sun 08/12/2019 10:40:37 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9348137000885 CURTAIN CONDUIT 16MM PILLAR 3.0M WHITE CR1630W	\$7.99
9348137000878 CURTAIN CONDUIT 16MM PILLAR 2.5M WHITE CR1625W	\$6.99
9324466001267 CURTAIN STAYED BRKT METAL SHP 75MM SINGLE IVORY PK2 HH75IP	\$6.20
9348137000854 CURTAIN CONDUIT 16MM PILLAR 1.5M WHITE CR1615W	\$3.99
9324466001300 CURTAIN ROD ACCESSORY SHP PVC ACORN END WHT PK2 HH254WP 2 @ \$2.70	\$5.40
6 @ SubTotal:	\$30.57

Total **\$30.55**
GST INCLUDED IN THE TOTAL \$2.79
Cash \$50.00
Rounding \$0.02
Change **\$19.45**

"*" Indicates non taxable item(s)

S8018 R01 P716 C374475 #001-41687-8018-2019-12-08



BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Mon 02/12/2019 03:26:56 PM
TOOL SHOP R14

Sale ** TAX INVOICE **

9322755035191 UNDERCOAT 3 IN 1 TAUBHANS 4L SEALER PRIMER	\$64.50
9311959015276 RESPIRATOR DISPOSABLE SH&S PK3 WORKMATE RP1R3	\$7.95
2 @ SubTotal:	\$72.45
Total \$72.45	
GST INCLUDED IN THE TOTAL	\$6.58
Cash	\$100.00
Rounding	\$0.00
Change \$27.55	

"*" Indicates non taxable item(s)

S8018 R14 P728 C195909 #014-79333-8018-2019-12-02



BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Mon 02/09/2019 11:49:42 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9312620403071 SPRAYER GARDEN HVLEX 5L SHOULDER 403071	\$25.09
9320090045141 MEASURING CUP MONARCH 3PK SET MPR-4514	\$7.98
2 @ SubTotal:	\$33.07

Total **\$33.05**
GST INCLUDED IN THE TOTAL \$3.01
Cash \$50.00
Rounding \$0.02
Change **\$16.95**

"*" Indicates non taxable item(s)

S8018 R01 P619 C136193 #001-68039-8018-2019-09-02

BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Tue 09/07/2019 03:52:57 PM
TOOL SHOP R14

Sale ** TAX INVOICE **

9314028241408 DISC ABRASIVE FLAP JOSCO 100MM 40G BD210040 2 @ \$6.90	\$13.80
2 @ SubTotal:	\$13.80
Total \$13.80	
GST INCLUDED IN THE TOTAL	\$1.26
Cash	\$15.00
Rounding	\$0.00
Change \$1.20	

"*" Indicates non taxable item(s)

S8018 R14 P582 C243213 #014-07559-8018-2019-07-09

BUNNINGS warehouse

MORAYFIELD
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5495 9900

Mon 09/12/2019 01:36:20 PM
TRADE DESK R14

Invoice Number Details: 8042/01454314
Account Number: 243108798
D'S LAUNCH & MAINTENANCE
PO BOX 603
BRISBIE ISLAND QLD
Mr DION SULLIVAN

PowerPass Sale ** TAX INVOICE **

Order Number: LEN REIF
Job Number:

9312646029675 STOVE UPRIGHT ELECT EVERDURE
500MM 7FUNCT 4BNR UFEE507W
1 @ \$564.30 DISC 5.0% \$564.30
7330474119537 ACACIA GLDN TEAK FJ LAM PANEL
2200X600X26MM OILED
1 @ \$94.05 DISC 5.0% \$94.05
7330474119537 ACACIA GLDN TEAK FJ LAM PANEL
2200X600X26MM OILED
1 @ \$94.05 DISC 5.0% \$94.05
3 @ SubTotal: \$752.40

Total
GST INCLUDED IN THE TOTAL \$752.40
Cash \$68.40
Rounding \$755.00
Change \$0.00
\$2.60

Total PowerPass Savings
\$39.60

"*" Indicates non taxable item(s)

S8042 R14 P723 C188344 #014-54314-8042-2019-12-09



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BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Sat 07/12/2019 04:26:49 PM
TOOL SHOP R14

Sale ** TAX INVOICE **

9310086530461 SCREWS LONGTHREAD ZENITH
8X20 PHL ZP CSK PK100 CWL1420 \$5.56
4892210177322 DRILL BIT HSS RYOBI
3.0MM RHSS-3
3 @ \$1.99 \$5.97
4 @ SubTotal: \$11.53

Total
GST INCLUDED IN THE TOTAL \$11.55
Cash \$1.05
Rounding \$11.55
Change \$0.02
\$0.00

"*" Indicates non taxable item(s)

S8018 R14 P733 C361565 #014-87098-8018-2019-12-07



BUNNINGS warehouse

CARSELDINE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3017 0200

Mon 02/12/2019 03:39:33 PM
RETURNS/INFO DESK R16

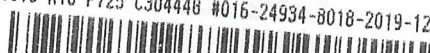
Sale ** TAX INVOICE **

9313591589524 FASTENER OVER CENTRE GOLIATH
120MM WITH KEEPER ZP 702L-C-6P \$16.00
1 @ SubTotal: \$16.00

Total
GST INCLUDED IN THE TOTAL \$16.00
Cash \$1.45
Rounding \$17.00
Change \$0.00
\$1.00

"*" Indicates non taxable item(s)

S8018 R16 P725 C304448 #016-24934-8018-2019-12-02



D'S Maintenance & Lawncare

Po box 603

Bribie island Qld 4507

dions71@hotmail.com

**INVOICE TO**owner Unit 2/18 francis street
caboolture c/o reif superannuation**INVOICE 1416****DATE** 14/12/2019 **TERMS** Net 7 days**DUE DATE** 21/12/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/12/2019	Sales	full unit reno to repair all walls and install missing timber strips repair ceiling for painting supply all materials and all labour and all fees included supply and install new vanity and tiles to suit in barthroom trim all doors to suit new carpet and install new stops repair n paint as needed through home final clean after all jobs completed and finish up with the final touchup remove all rubbish repaired leaking tap at front			5,687.00

TOTAL DUE**A\$5,687.00**PAID
Chg # 1230Thank You For Your Business.
Payment Details and Terms and Condition.
7 Days.

D'S Maintenance and Lawncare .

BANK : BOQ

BSB : 124041

ACCOUNT : 22884081

ner
umbing
js maintenance
8055

ABN: 23 625 159 953
CONTRACTOR LICENCE No. 15090859

Bakers Contracting Pty Ltd Trading As:
Wagner Plumbing: 07 5432 8055
& Caboolture Hot Water: 07 5499 3362

Email: enquiries@wagnerplumbing.com.au
Postal: PO Box 59 Beerburrum Qld. 4517

Superannuation
Street

DATE
11/12/19

FIRST & FINAL
TAX INVOICE / JOB No.
29340

Amount	
also camera to locate issues	
to a large section of drain to be replaced along the property. We will provide to repair	
Paid by Cheque #1026	

J. Ruf

BANK DETAILS:

Bank: Commonwealth
Name: Bakers Contracting Pty Ltd
BSB: 064 467
Acc No: 1056 4560

MATERIALS	\$ 70.00
SERVICE FEE	\$ 35.00
LABOUR	\$ 110.00
SUB TOTAL	\$
GST	\$
TOTAL INC GST	\$ 235.00

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/04/2020	\$3371.82	22/04/2020

TAX INVOICE NO. 73148Reif Superannuation
2/18 Francis Street
Caboolture QLD**Job No.:** 29613
Site: 1/18 Francis Street, Caboolture
Site Contact: Tammi joyce
Site Phone: 0420 715 584
Order No.:**Description**

Quote to replace the defective drainage

Residential Maintenance

1. Using a machine to be at the marked location adjacent the clothes line at the rear of property to expose the damaged 100 mm earthenware pipe.
2. Cut into pipework and use camera to explore further down the line for other issues as this point was impassible previously.
3. Excavate back towards the top of the drain and expose all fixture pipework coming out of house.
4. Cut and remove exposed sections of pipe coming from under the house slab.
5. Supply and install approximately 36 metres of new 100 mm pvc drain including new inspection opening at the top of the line from exposed fixture points to the exposed section adjacent the cloths line.
6. Supply and install bedding sand to the new proposed drain.
7. Loose backfill to the effected areas.
8. Clean up and remove all debris and rubbish from site.

Supplied materials and labour to carry out work at 1/18 Francis Street, Caboolture as per our quotation No. 7712.

Chq # 1239. refund to len
paid from personal funds

Thank you.

Total	\$3371.82
Incl. GST of	\$306.53
Amount Applied	\$0.00
Balance Due	\$3371.82

How To Pay

INVOICE NO. 73148

**Mail**

Detach this section and mail cheque to:

Bakers Contracting Pty Ltd T/A Wagner Plumbing
PO Box 411
Caboolture QLD 4510**Direct Deposit**

Bank	Commonwealth Bank
Acc. Name	Bakers Contracting Pty Ltd
BSB	064467
Acc. No.	10564560

**Credit Card (MasterCard or Visa)**

Please call 07 5432 8055 to pay over the phone.

DUE DATE: 29/04/2020 **AMOUNT DUE:** \$3371.82

CUSTOMER QUOTATION NO. 7712

Reif Superannuation
2/18 Francis Street
Caboolture QLD

Quote No: 7712
Site: 1/18 Francis Street, Caboolture
Site Contact: Tammi joyce
Valid For: 30 Day(s)
Created Date: 19/12/2019

• **Re: 1/18 Francis Street, Caboolture**

Description

Quote to replace the defective drainage

Residential Maintenance

1. Using a machine to be at the marked location adjacent the clothes line at the rear of property to expose the damaged 100 mm earthenware pipe.
2. Cut into pipework and use camera to explore further down the line for other issues as this point was impassible previously.
3. Excavate back towards the top of the drain and expose all fixture pipework coming out of house.
4. Cut and remove exposed sections of pipe coming from under the house slab.
5. Supply and install approximately 36 metres of new 100 mm pvc drain including new inspection opening at the top of the line from exposed fixture points to the exposed section adjacent the cloths line.
6. Supply and install bedding sand to the new proposed drain.
7. Loose backfill to the effected areas.
8. Clean up and remove all debris and rubbish from site.

Total \$3371.82

Inclusions

1. Upon completion all debris that contains to the work being carried out will be remove and the site will be left in a clean and tidy state.

Exclusions

1. Any other work not mentioned in the above description.
2. Any additional expenses incurred due to the excavation of rock or foreign material
3. Seeding or turfing around the area that the above work has been carried out
4. The repair or relocation of any services, that may be damaged and or required to be relocated to complete this work, whilst carrying out the above mentioned work
5. Work performed outside of normal trading hours Monday to Friday

Conditions

1. This quotation is valid for a 30 day period from the date mentioned above. On acceptance of this quotation requires the attached acceptance, a confirmation order, or letter of intent indicating our scope of works and pricing structure is acceptable before we can begin to schedule this work or pre-order items. Payment is required in full on completion.
2. This quotation is valid for a 30 day period from the date mentioned above. On acceptance of this quotation we require a 50% deposit and the attached acceptance or a confirmation order or a letter of intent indicating our scope of works and pricing structure is acceptable before we can begin to schedule this work or pre-order items. Payment is required in full on completion.

Bank of Queensland Ltd
ABN 32 009 656 740

Transaction Acknowledgment

Deposit: \$497.00
Cash: \$0.00
Cheque: \$497.00
Change: \$0.00
Account Number 22884081
D'S MAINTENANCE &

17/18 Francis street
caboolture



INVOICE 1554

DATE 25/05/2020 TERMS Net 7 days

DUE DATE 01/06/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	to remove old antenna and replace with new digital and tune all tvs and adjust new splitter as well remove cables that not connected checked both units repaired toilet door so it can be closed and latched sanded door frame to main front door frame so doors can close properly and readjust			365.00

TOTAL DUE

A\$365.00

chg# 1240

Thank You For Your Business.
Payment Details and Terms and Condition.

7 Days.

D'S Maintenance and Lawncare .

BANK : BOQ

BSB : 124041

ACCOUNT : 22884081



origin



036

0042-972560-000536

MR LENARD RAIF

PO BOX 180

NORTHGATE QLD 4013



Electricity

Should have been
Superfund.
PAID
7/2/20

Your final electricity bill

U 1 LOT 14 18 FRANCIS ST CABOOLTURE QLD 4510

14 Oct 19 - 12 Jan 20

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number

400 031 910 716

Amended tax invoice

100 007 815 169

Issue date

23 Jan 20

Total amount due

See the Account Summary on page 2

DUE DATE

13 Feb 20

AMOUNT DUE

\$53.55

YOUR USAGE SUMMARY

Average cost per day

\$1.26

Average daily usage

0.29 kWh

Same time last year

N/A

Your indicative greenhouse gas emissions

Total for this bill

0.0 tonnes

Same time last year

N/A

Saved with GreenPower

N/A

For more information on greenhouse gas emissions visit
originenergy.com.au



COST PER DAY



DAILY USAGE

YOUR AGREEMENT

Origin Standing

NEED TO GET IN TOUCH?

Enquiries & moving address: **13 24 61**

Supply faults: **13 62 62**

Call Energex 24 hrs

Emergencies: **13 19 62**

Call Energex 24 hrs

FIND OUT MORE

originenergy.com.au

HOW TO PAY



DIRECT DEBIT

Register online at originenergy.com.au/myaccount or call **13 24 61** to arrange automatic payment of future accounts*



VISA OR MASTERCARD**

Call **1300 658 783** or visit
originenergy.com.au/paynow



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, PO Box 15848 City East Qld 4002



IN PERSON

Pay at any Post Office**



TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account.

More info: www.bpay.com.au

Billers Code: 41

Ref: 400 031 910 716

Billpay Code: 2959

Ref: 1400 0319 1071 6

Billers Code: 130112

Ref: 400 031 910 716

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.26%, Mastercard 0.32%), credit card (Visa 0.60%, Mastercard 0.72%); for NSW customers 0.49% if payment made at Australia Post. Fees on next bill. Conditions apply. **Payment processing fee of the higher of \$2.00 or 0.49% may apply (excl NSW).



E-536 S-958 I-1915



036

0042-964540-000429

MR LENARD RAIF
PO BOX 180
NORTHGATE QLD 4013



Your electricity bill

U 1 LOT 14 18 FRANCIS ST CABOOLTURE QLD 4510

14 Oct 19 - 4 Nov 19

Amounts include GST unless otherwise specified

YOUR ACCOUNT DETAILS

Account number
400 031 910 716

Tax invoice
140 001 635 988

Issue date
4 Dec 19

Total amount due
See the Account Summary on page 2

DUE DATE

24 Dec 19

99320395461

AMOUNT DUE

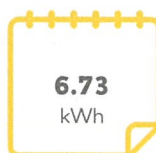
\$61.27

YOUR USAGE SUMMARY

Average cost per day **\$2.79**
Average daily usage **6.73 kWh**
Same time last year **N/A**

Your indicative greenhouse gas emissions
Total for this bill **0.1 tonnes**
Same time last year **N/A**
Saved with GreenPower **N/A**

For more information on greenhouse gas emissions visit
originenergy.com.au.


COST PER DAY

DAILY USAGE

YOUR AGREEMENT

Origin Standing

NEED TO GET IN TOUCH?

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Supply faults: 13 62 62

Call Energex 24 hrs

Emergencies: 13 19 62

Call Energex 24 hrs

FIND OUT MORE

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VISA OR MASTERCARD**

Call **1300 658 783** or visit
originenergy.com.au/paynow

Biller Code: 41
Ref: 400 031 910 716



MAIL

Send this slip with your cheque made payable to: Origin Energy Holdings Limited, PO Box 15848 City East Qld 4002



IN PERSON

Pay at any Post Office**

Billpay Code: 2959
Ref: 1400 0319 1071 6



TELEPHONE & INTERNET BANKING - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card* or transaction account.
More info: www.bpay.com.au

Biller Code: 130112
Ref: 400 031 910 716

Financial Year Statement

Statement period

From: 1 July 2019

To: 30 June 2020

REIF LTD
PO BOX 180
NORTHGATE QLD 4510

Property

Unit 1 / 18 Francis St, Caboolture QLD

Details	GST	Expense	Income
Rent *			\$9,078.57
Tenant Reimbursement - General Repairs & Maintenance	\$226.51		\$2,491.43
Keys and Locks	\$13.23	\$145.50	
Smoke Alarm - Inspection Fee	\$14.27	\$157.00	
Cleaning	\$45.45	\$500.00	
General Maintenance	\$65.00	\$715.00	
Letting Fee	\$24.00	\$264.00	
Management Fee	\$72.63	\$798.91	
Sundry Fee	\$6.00	\$66.00	
Pest Control	\$17.18	\$189.00	
	\$257.76	\$2,835.41	\$11,570.00

Net Position at End of Period**\$8,734.59**

* Total rent deduction(s) of \$0.00 applied during the statement period.

NOTE: Includes rent deduction(s) and removal of rent deductions.

Gardening	Management Fee	Advertising	Cleaning	Pest contro	Maintenance	Fire protection	Keys & lock	plumbing	Electrical	Windows and Doors	Sundry fee	Expenses	Income			
	264		500	189	715	157	145.5					66	2,036.50	10,140.00	Fixed payment of \$195 for 52 weeks	U2 direct payment - Lyn Stern
	798.91												798.91			
													-			
													-			
													-			
													2,835.41			
-	1,062.91	-	500.00	189.00	1,017.50							66	2,835.41	11,570.00	per rental statement	280 - Property Income Caboolture.pdf
Garden	Mgmt Fee	Advert	Cleaning		R&M								-	22,120.40	per BGL	
														410.40	Difference	
														410.4	FY 2019 Rent banked in 2020	
													\$ 3,260.20	Rates/ MBRC		
													\$ 1,670.60	insurance		
													\$ 2,201.19	Unity Water		
													\$ 12,611.04	R&M	18 FRANCIS ST- R&M invoices.pdf	
													22,578.44	-	1.56	
													-	460	Net rent	