



Aviso WA

AVISO WA INSURANCE BROKERS

ABN 30 009 439 203 ACN 009 439 203 AFS LICENCE 230778

LEVEL 4
9 THE AVENUE
MIDLAND WA 6056

P O BOX 1486
MIDLAND WA 6936

Tel: (08) 6274 0500
Fax: (08) 9250 5617

Email: sales@avisowa.com.au

This quotation is based on the information supplied. If you wish to obtain cover on this basis, please complete the attached documentation and return to this office with payment. PLEASE NOTE THAT YOU HAVE NO COVER UNTIL ACCEPTANCE OF THE INSURANCE BY THE UNDERWRITER.

The Owners Of Strata Plan 22936
The Owners Of Strata Plan 22936
6/16 The Avenue
MIDLAND WA 6056

Invoice Date: 26/06/2019
Invoice No: Q216052
Our Reference: OWNE22936

Should you have any queries in relation to this account, please contact your Account Manager
AvisoWA Service Team

Class of Policy: Commercial Strata Insurance
Insurer: QBE INSURANCE (AUSTRALIA) LTD
QBE HOUSE, 200 ST GEORGES TERRACE, PERTH WA 6000
ABN: 28 087 142 569
The Insured: The Owners Of Strata Plan 22936

QUOTATION ONLY
Policy No: RWL QUOTE 6 MONTH
Period of Cover:
From 30/06/2019
to 30/12/2019 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

Renewal QUOTE 6 MONTH

NON -DISCLOSURE

If you breach your duty of disclosure, even innocently, the insurer may be able to reduce its liability in respect of a claim or may cancel the Contract. If your non-disclosure is fraudulent the insurer may also have the option of voiding the policy from inception.

Clients who are not fully satisfied with our services should contact our customer relations/complaints officer.

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$4,066.68	\$330.00	\$0.00	\$489.70	\$447.34	\$500.28

TOTAL \$5,834.00

(A processing fee applies for Credit Card payments)

Aviso WA

UNIT 5 \$876.00
UNIT 7 \$992.00



For payment methods & instructions visit www.avisowa.com.au



Bill Code: 20362
Ref: 40255281911146322



Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 40255281911146322



*498 402552 81911146322

AVISO WA INSURANCE BROKERS

Our Reference: OWNE22936
Invoice No: Q216052
Due Date: 30/06/2019

Premium	\$4,066.68
U'writer Levy	\$330.00
Fire Levy	\$0.00
GST	\$489.70
Stamp Duty	\$447.34
Broker Fee	\$500.28

AMOUNT DUE \$5,834.00

+402552 81911146322<

000583400<3+



Service Charge Account

Issue date 29 July 2019
Bill ID 0132

KGB OSBORN PTY LTD
18 WILLIAM ST
MIDLAND WA 6056

Account number 90 04281 10 3
Please pay \$219.07
Payment due by 19 Aug 2019

Account for OFFICE AT OFCE 7 / 16 THE AVENUE MIDLAND LOT 10
Strata lot 7

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

Description	Amount
Service charges due 19 August 2019	\$219.07
Turn over for important information	Total \$219.07

MBe *PC12*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

OFCE 7 / 16 THE AVENUE MIDLAND LOT 10

Account number 90 04281 10 3

Please pay \$219.07

Payment due by 19 August 2019

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

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



*690 9004281103



ABN: 58 673 830 106



- 015526

TRANSFREIGHT SOLUTIONS AUSTRALIA PTY LTD
U 5 16 THE AVENUE
MIDLAND WA 6056

Your account details

Account number	281 647 370
Invoice number	2056741275
Date of issue	16 Aug 2019
Account period	19 Jun 2019 - 16 Aug 2019 (59 days)

Your account summary

Opening balance	\$0.00
+	
New charges	\$102.40
Due 03 Sep 2019	
=	
Total	\$102.40

Electricity Account

Tax Invoice

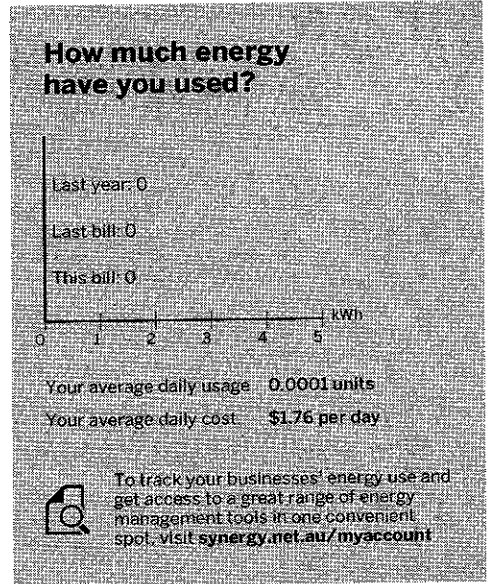
Need help with your bill? Visit synergy.net.au/businesshelp

PAID MBU

W-15

The State Government has announced changes to the regulated electricity tariffs which will apply from 1 July 2019. Tariffs are reviewed each year to cover any changes in the components that make up your tariff rate, such as the cost of generating and transporting electricity and regulatory costs. The rates you pay for electricity consumption and the daily supply charge will change in accordance with the changes to the regulated tariffs.

For more information, visit synergy.net.au/pricechanges



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*
Bill Code: 2600
Reference: 516 951 8619
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 5169518619

TRANSFREIGHT SOLUTIONS AUSTRALIA PTY L
Account number: 281 647 370



Payment number 516 951 8619

Due 03 Sep 2019 \$102.40



ENQUIRIES TELEPHONE:
 (08) 9267 9267
 www.swan.wa.gov.au
 PO Box 196, Midland WA 6936
 Facsimile: (08) 9267 9444
 Email: swan@swan.wa.gov.au

National Relay Service
 If you require assistance from the National Relay Service, please use the following contact details:
 TTY: 1800 555 630
 Voice: 1800 555 660
 www.relayservice.com.au

RATE NOTICE

Financial Year 2019/2020

TAX INVOICE



BD052 001216R1 1234
 Kgb Osborn Pty Ltd
 18 William St
 MIDLAND WA 6056

ISSUE DATE	30 July 2019
REFERENCE NUMBER	1880962
WARD	Midland
DUE DATE	30 August 2019

PROPERTY ADDRESS

Description	Valuation(s) / Unit(s)	Rate(s)	Current	Average	Total
Commercial/Industrial	12,180	0.091652	\$1,420.00	\$0.00	\$1,420.00
Emergency Services Levy Category 1 - Commercial	12,180	0.014839	\$180.74	\$0.00	\$180.74
Waste/Recycling Services Charge	1	422	\$422.00	\$0.00	\$422.00
SAR - Midland Drainage Charge	12,180	0.006020	\$73.32	\$0.00	\$73.32
			\$2,096.06	\$0.00	\$2,096.06

The Current Waste/Recycling Service Charge includes the State Government landfill levy of \$70/tonne on all waste material sent to landfill.
 Payments made after 10 July 2019 are not reflected on this account.
 Note: Payments not received by the due date will incur daily interest (please see over for more information).

Pat

To qualify for the instalment plan, the City MUST receive the EXACT amount of the first instalment due by August 30, 2019

PAYMENT OPTIONS		
OPTION NUMBER	PAYMENTS	DUE DATES
1	\$2,096.06	30-Aug-2019
2	\$529.23	30-Aug-2019



For more information, see overleaf

PAYMENT METHODS

REFERENCE NUMBER: 1880962
 NAME: Kgb Osborn Pty Ltd
 PROPERTY ADDRESS: 18 WILLIAM ST MIDLAND WA 6056

	Date	Amount Due
<input type="checkbox"/> OPTION 1 - Pay In Full:	30-Aug-19	\$2,096.06
<input type="checkbox"/> OPTION 2 - First Instalment:	30-Aug-19	\$529.23

For all electronic payments please use reference below:

Billor Code: 7807
 Reference No: 1880962



Pay by Phone
 Please call 1300 276 468 anytime to pay with Visa Card, Mastercard and American Express.
 No receipts will be issued for payments made.

The City of Swan offers the flexibility to pay your rates by weekly or fortnightly direct debit. For more information please contact us or visit www.swan.wa.gov.au/directdebit.



Pay in Person at Council

At City Office, 2 Midland Sq, Midland, Mon-Fri 8:00am - 5:00pm.
 With Cash, Cheque, Credit Card or EFTPOS
Pay at any City of Swan Library or Gidgannup Drop-Point Library
 With EFTPOS or Credit Card during Library opening hours.

Pay by Mail
 Make cheques payable to City of Swan and crossed "Not Negotiable".
 Post to:
 City of Swan,
 PO Box 196, Midland WA 6936.
 No receipts will be issued for payments made.

Pay in Person at Australia Post
 Please present this notice INTACT at any Post Office.



BPAY
 Contact your Bank or Financial Institution to arrange payment from your cheque or savings account.

Online
 Visit the City of Swan website at: www.swan.wa.gov.au/payment. You will need your Reference number and credit card details.



*637 1880962

Grant Nicholson
0417 930 352

Dale Nicholson
0417 091 519

GRANT NICHOLSON CEILINGS

Tax Invoice

Invoice #: 1160
Your Order #:
Date: 18/9/19
Terms:
Payment Due

ABN: 98 807 154 514
Post Unit 7 35/39 Tate St Bentley 6102
Phone: 08 9451 7099
Fax: 08 9451 7298
Email: admin@gnceilings.com.au

Bill To: MBO Superannuation
Address
Phone
Phone

Description	Amount
Unit 5/16 The Avenue Midland Being for ; Supply and install 10mm plasterboard to drylines walls flush sand ready for painting <i>PAID</i>	\$3,350.00
Total Ex GST: \$3,350.00	
GST: \$335.00	
Total Inc GST: \$3,685.00	
Paid to Date:	
Balance Due: \$3,685.00	

EFT payments to BSB: 066 134 ACC: 10791214

E. & O.E.

Group
 Inner for Success

TAX INVOICE

PSI311781

Deliver To
 W/A Commercial COD Account

RESERVED
 22 467 4 46887 STREET
 RECEIVED 21/10/19
 14:34
 2359704
 1700 8910040
 1700 8910040
 ADDRESS 1.9
 APPROVED
 CUSTOMER COPY

Shipping Agent
 PICK UP 1

Customer No.
 C011705

External Doc. No.
 BRENT

Document Date
 04/10/19

Order No.
 S033420

Salesperson
 Daniel Cathie

Due Date
 04/10/19

Customer Item No. Con Note

Quantity	Back Ord. Qty.	UOM	Unit Price Excl. GST	GST	Amount Incl. GST
70		SQ MTR	23.50	164.50	1,809.50
10		SQ MTR	23.50	23.50	258.50
1		EACH	16,544	1.65	18.19
Total AUD Excl. GST					1,896.54
				10% GST	189.65
Total AUD Incl. GST					2,086.19



Payment by Electronic Funds Transfer

Bank: Westpac
 BSB No: 032-000
 Account No: 358594

Please state Tax Invoice number as reference



Remittance Advice
 Please email remittance advice to:
 Accounts/Receivable@Nolans.com.au



Terms & Conditions of Sale
 A copy of our terms & conditions of sale is available on our website:
<http://www.nolans.com.au/how-can-we-help/sccoint-details/>



Nolan Group, Western Australia
 ABN 28135927199

22 Hazelhurst Street
 KEMDALE WA 6105
 Australia

www.Nolans.com.au
 08 9376 2666
 Sales.Perth@Nolans.com.au



Service Charge Account

Issue date 3 October 2019
Bill ID 0133

KGB OSBORN PTY LTD
18 WILLIAM ST
MIDLAND WA 6056

Account number	90 04281 10 3
Please pay	\$216.10
Payment due by	24 Oct 2019

Account for OFFICE AT OFCE 7 / 16 THE AVENUE MIDLAND LOT 10
Strata lot 7

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

Description	Amount
Service charges due 24 October 2019	\$216.10
Turn over for important information	Total \$216.10

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

OFCE 7 / 16 THE AVENUE MIDLAND LOT 10

Account number 90 04281 10 3

Please pay \$216.10

Payment due by 24 October 2019

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

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



*690 9004281103



ABN: 58 673 830 106



- 022651

TRANSFREIGHT SOLUTIONS AUSTRALIA PTY LTD
U 5 16 THE AVENUE
MIDLAND WA 6056

Your account details

Account number 281 647 370
Invoice number 2084793640
Date of issue 16 Oct 2019
Account period 16 Aug 2019 - 16 Oct 2019 (62 days)

Your account summary

Opening balance	\$0.00
New charges	\$113.82
Due 05 Nov 2019	
Total	\$113.82

Electricity Account

Tax Invoice

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

Space out
your bill
payments.

What's good for cash flow is good for business. Set up Direct Debit by Instalments and control how much and how often you pay your Synergy account.

Learn more at synergy.net.au/instalments

How much energy have you used?

Your average daily usage 0.0002 units
Your average daily cost \$1.78 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: 516 951 8619
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 5169518619
TRANSFREIGHT SOLUTIONS AUSTRALIA PTY.L
Account number: 281 647 370



Payment number 516 951 8619



<0000011382> <000260> <000516951861009> >

Service Charge Account

Issue date 27 November 2019
Bill ID 0134

KGB OSBORN PTY LTD
18 WILLIAM ST
MIDLAND WA 6056

Account number 90 04281 10 3
Please pay \$215.54
Payment due by 18 Dec 2019

Account for OFFICE AT OFCE 7 / 16 THE AVENUE MIDLAND LOT 10
Strata lot 7

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

Description	Amount
Service charges due 18 December 2019	\$215.54
Turn over for important information	Total \$215.54

*Paid Super Fund
24/12*

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

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

OFCE 7 / 16 THE AVENUE MIDLAND LOT 10

Account number 90 04281 10 3

Please pay \$215.54

Payment due by 18 December 2019





ABN: 58 673 830 106

Your account details

Account number	281 647 560
Invoice number	2012836298
Date of issue	13 Dec 2019
Account period	16 Oct 2019 - 13 Dec 2019 (59 days)



- 030064

TRANSFREIGHT SOLUTIONS AUSTRALIA PTY LTD
U 5 16 THE AVENUE
MIDLAND WA 6056

Your account summary

	Opening balance	\$0.00
	+	
Due 07 Jan 2020	New charges	\$236.79
	=	
	Total	\$236.79

*PAID
MBO*

Electricity Account

Tax Invoice

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

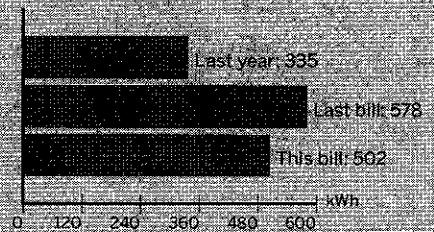
**Direct Debit,
because you
have enough
to do.**



Why waste time paying bills manually when you can set up Direct Debit? Bills will be paid automatically on time, every time, which is really handy for business.

Learn more at synergy.net.au/enough

How much energy have you used?



Your average daily usage: 8.6519 units
Your average daily cost: \$4.17 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*
Billers Code: 2600
Reference: 517 408 5710
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 5174085710

TRANSFREIGHT SOLUTIONS AUSTRALIA PTY LTD
Account number: 281 647 560



Payment number **517 408 5710**

Due 07 Jan 2020 **\$236.79**

<0000023679> <000260> <000517408571001> >

RENEWAL TAX INVOICE

The Owners Of Strata Plan 22936
6/16 The Avenue
MIDLAND WA 6056

Date: 22/12/2020

Client Code: OWNE22936 Invoice Number: 557590

Account Manager: Justin Purslowe

Thank you for using our services to arrange this insurance cover. Brief details of cover arranged on your behalf are given below. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

Type of Policy	Strata Insurance - Commercial
Insured	The Owners Of 16 The Avenue Midland Strata Plan 22936
Policy Description	Commercial Strata Insurance
Policy Number	WCSC19001443
Period of Insurance	30/12/2020 to 30/12/2021
Effective Date	30/12/2020
Insurer	STRATA COMMUNITY INSURANCE AGENCIES PTY LTD
Underwritten By	ALLIANZ AUSTRALIA INSURANCE LIMITED

Premium	ESL	Underwriter Fee	Stamp Duty	Broker Fee	GST
\$4,605.77	\$0.00	\$300.00	\$480.24	\$803.09	\$570.90
Invoice Total					\$6,760.00

Payment Options



Aviso WA Insurance Brokers

DEFT Reference Number 40570425575903

Pay by credit card or registered bank account at www.deft.com.au or phone 1300 78 11 45. Payments by credit card may attract a surcharge.



Name: The Owners Of Strata Plan 22936
Client Code: OWNE22936
Invoice No: 557590



*498 405704 25575903

Payments can be made at any Post Office by cash (up to \$9,999.99), cheque or EFTPOS.



Billers Code: 20362
Ref: 40570425575903

Total Due: \$6,760.00

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account. Enter the Biller Code and BPAY reference number as detailed above.

UNIT 7 \$1048.90



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

KGB OSBORN PTY LIMITED
READ WAYNE L
PO BOX 1900
MIDLAND WA 6056

INVOICE STATEMENT

Issue date 29 Jan 20

KGB OSBORN PTY LIMITED

ACN 617 101 247

Account No. 22 617101247

Summary

Opening Balance	\$0.00
New items	\$267.00
Payments & credits	\$0.00
TOTAL DUE	\$267.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately	\$0.00
By 31 Mar 20	\$267.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

KGB OSBORN PTY LIMITED

ACN 617 101 247

Account No: 22 617101247



22 617101247

RA's 25/7

TOTAL DUE	\$267.00
Immediately	\$0.00
By 31 Mar 20	\$267.00

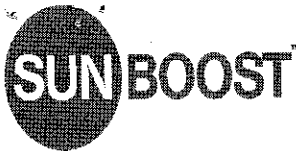
Payment options are listed on the back of this payment slip



Billers Code: 17301
Ref: 2296171012471



*B14 129 0002296171012471 11



Sunboost

ABN 69 617 634 876
Phone : 1300 786 266
Email : admin@sunboost.com.au

01 Feb 2020

Tax Invoice No: 173511

Customer Details Gavin Osborn Unit 7, 16 The Avenue Midland, WA, 6056	Installation Detail Unit 7, 16 The Avenue Midland, WA, 6056 <i>MB0</i> <i>Pay Gavin \$3020.91</i>
---	--

For the Supply and Installation of Complete Solar System	[A] Total Cost (inc GST):	\$3100.00
Panel Details : 22 X 300 Watt Astronergy 300 W PERC Mono Silver Frame (CHSM6610M-300) Panels. Model : CHSM6610M-300	[B] Paid To Date:	\$3100.00
Inverter Details : 1 Solis 5 kW 4G - 3 Phase 2 MPPT Grid Connect (Solis-3P5K-4G-AU-MX) KW Inverter. Model : Solis-3P5K-4G-AU-MX	[C] Balance Due:	\$0.00

The Terms and conditions contained on this page is a part of an agreement between BELL SOLAR PTY LTD trading as Sunboost ABN 69 617 634 876 referred to as "Sunboost" and the customer named on this Quote/contract as "you" or "your".

- 1. ACCEPTANCE:** This agreement starts when you accept our offer set out in this quote, which you can do by accepting the offer over the telephone; accepting the offer by sending an email or signing, scanning and sending the quote to our address by post or by email. You may also require to pay the deposit amount to make your purchase final.
- 2. YOU WARRANT THAT YOU:** : a) are at least 18 years of age; and b) either a registered property owner or c) you have been authorized by all registered owners to enter into this agreement; d) have read and accepts to and acknowledge the provisions of this agreement.
- 3. PAYMENT :** a) Payments under this agreement can be made by Bpay, bank cheque, money order, cash, debit card, credit card or direct deposit. b) Required deposit must be paid in full at the same time as you accept our offer; c) You must pay Sunboost the balance at the same time as Sunboost delivers the system to the premises. d) if you fail to pay outstanding amount in full when due, admin fees plus outstanding payment shall accrue until these payments received from you. Late payments may occur Admin charges of \$399 plus penalty interest.

See Additional Terms & Conditions overleaf

PAYMENT OPTIONS



BPAY
Make a BPAY payment via internet or phone banking; please contact your bank.
Billers Code: 269571
Ref: 1735117

FUND TRANSFER

BSB : 032-382
A/C : 438-521
Westpac

CREDIT CARD

sunboost.com.au/payment.php
CRN : 1735117
& Send Receipt to us

BANK CHEQUE

Bell Solar Pty Ltd t/as sunboost
CRN : 1735117
& Send Receipt to us

E&OE

\$3020.91 - Refort was Paid BT TSA

PAID 25/2



Service Charge Account

KGB OSBORN PTY LTD
18 WILLIAM ST
MIDLAND WA 6056

Issue date 31 January 2020
Bill ID 0135
Account number 90 04281 08 2
Please pay \$212.01
Payment due by 21 Feb 2020

Account for OFFICE AT OFCE 5 / 16 THE AVENUE MIDLAND LOT 10
Strata lot 5

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

Description	Amount
Service charges due 21 February 2020	\$212.01
Turn over for important information	Total \$212.01

Pay to GWA

Pay 2/17

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

OFCE 5 / 16 THE AVENUE MIDLAND LOT 10

Account number 90 04281 08 2

Please pay \$212.01

Payment due by 21 February 2020

Need more time to pay?
Visit watercorporation.com.au/financialassistance
or call 1300 659 752.

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



*690 9004281082



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

MBO Superannuation Fund

Invoice Date
30 January 2020

Invoice No.
6440

Invoice Due Date -
13 February 2020

Client Code
MBOS01

To our Professional Fees and Charges in attending to the following :-

Preparation and Review of Annual Company Statement and Solvency Declaration for KGB
Osborn Pty Limited

Our Fee Total

200.00

Plus: GST

20.00

TOTAL FEE

\$ 220.00

✕

Remittance Advice - Please return with your payment

Please forward cheques to:

Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:

BSB: 306-089
Account No: 2844816

Client Code: MBOS01

Invoice No: 6440

Amount Due: \$ 220.00

Amount Paid: \$ _____

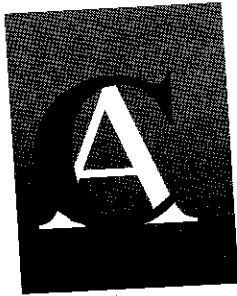
Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



Cosway Accounting
is a CPA Practice

2/12 R



Cosway Accounting

ABN: 29 066 100 880

Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

MBO Superannuation Fund
Unit 6 / 16 The Avenue
Midland WA 6056

Invoice Date
31 January 2020

Invoice No.
6456

Invoice Due Date -
14 February 2020

Client Code
MBOS01

To our Professional Fees and Charges in attending to the following :-

Completing and Filing your Dec 19 Business Activity Statement with the ATO and advising you of your tax liability and the due date for payment.

Our Fee Total
Plus: GST
TOTAL FEE

150.00
15.00
\$ 165.00

X

Remittance Advice - Please return with your payment

Please forward cheques to:
Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:
BSB: 306-089
Account No: 2844816

Client Code: MBOS01

Invoice No: 6456 Amount Due: \$ 165.00 Amount Paid: \$ _____
Liability limited by a scheme approved under Professional Standards Legislation

Reg. Tax Agent No. 76602002, 18 William Street, Midland WA 6056
PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



Cosway Accounting
is a CPA Practice

Service Charge Account

Issue date 1 April 2020
Bill ID 0136

KGB OSBORN PTY LTD
18 WILLIAM ST
MIDLAND WA 6056

Account number 90 04281 10 3
Amount to be debited \$215.54
Date to be debited 22 Apr 2020

Account for OFFICE AT OFCE 7 / 16 THE AVENUE MIDLAND LOT 10
Strata lot 7

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

Description	Amount
Service charges due 22 April 2020	\$215.54
Turn over for important information	Total \$215.54

Sub

Pay

23/4

Interest is charged on overdue amounts @ 11.71% p.a.

Direct debit advice

Enquiries?
Need your account in an alternative format?
Please call us on 13 13 85.

OFCE 7 / 16 THE AVENUE MIDLAND LOT 10

Account number 90 04281 10 3
Amount to be debited \$215.54
Date to be debited 22 April 2020

The amount shown will be debited from your nominated account. If your bank account details have changed please call 13 13 85 without delay.

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



MBO Super
Pain 29/5

Cosway Accounting

ABN: 29 066 100 880
Tax Agent – Business Advisor – MYOB Specialist

TAX INVOICE

MBO Superannuation Fund
Unit 6 / 16 The Avenue
Midland WA 6056

Invoice Date
29 May 2020

Invoice No.
6708

Invoice Due Date -
12 June 2020

Client Code
MBOS01

To our Professional Fees and Charges in attending to the following :-

Completing and Filing your Mar 20 Business Activity Statement with the ATO and advising you of your tax liability and the due date for payment.

Our Fee Total	150.00
Plus: GST	15.00
TOTAL FEE	\$ 165.00

Remittance Advice - Please return with your payment

Please forward cheques to:
Cosway Accounting
PO Box 1900
Midland DC WA 6936

For Direct Deposit:
BSB: 306-089
Account No: 2844816

Client Code: MBOS01

Invoice No: 6708 Amount Due: \$ 165.00 Amount Paid: \$ _____
Liability limited by a scheme approved under Professional Standards Legislation

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PO Box 1900, MIDLAND WA 6936 Ph: 9274 2171 Fax: 9274 1887
Email: wayne@coswayaccounting.com.au



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