



## QUOTE

A.C.E. SUPER HOLDINGS PTY LTD As Trustee For A.C.E.  
SUPERANNUATION FUND

**Date**  
17 Jan 2022

**Expiry**  
11 Feb 2022

**Quote Number**  
QU-0613

**Reference**  
A.C.E Super Holdings

**ABN**  
80 621 093 534

S & T Thomson Pty Ltd  
158-160 Spinebill Dr  
GREENBANK QLD 4124  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Office	1.00	535.00	10%	535.00
Bed 2	1.00	890.00	10%	890.00
Toilet	1.00	175.00	10%	175.00
Bath	1.00	635.00	10%	635.00
Bed 3	1.00	890.00	10%	890.00
Bed 4	1.00	890.00	10%	890.00
Entertainment	1.00	1,015.00	10%	1,015.00
Ensuite	1.00	175.00	10%	175.00
Master	3.00	355.00	10%	1,065.00
Ensuite WC	1.00	255.00	10%	255.00
INCLUDES GST 10%				593.19
TOTAL AUD				6,525.00

### Terms

This quote is for supply and installation of Plantation Shutters.

Onsite Check measure will need to be done before ordering.

If you would like to proceed, click on ACCEPT and send a 50% deposit of \$3262.50 by bank transfer.

For bank details - see below.

If you require credit card facilities, message me and i can forward you the details.

Balance of Invoice to be paid on completion of work.

17/1/22  
\$3262.50  
YB

Top Paid  
17/1/22



# TAX INVOICE

A.C.E. SUPER HOLDINGS PTY LTD As Trustee For A.C.E.  
SUPERANNUATION FUND

Invoice Date  
17 Jan 2022

Invoice Number  
INV-0435

Reference  
A.C.E Super Holdings

ABN  
80 621 093 534

S & T Thomson Pty Ltd  
158-160 Spinebill Dr  
GREENBANK QLD 4124  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Office	1.00	535.00	10%	535.00
Bed 2	1.00	890.00	10%	890.00
Toilet	1.00	175.00	10%	175.00
Bath	1.00	635.00	10%	635.00
Bed 3	1.00	890.00	10%	890.00
Bed 4	1.00	890.00	10%	890.00
Entertainment	1.00	1,015.00	10%	1,015.00
Ensuite	1.00	175.00	10%	175.00
Master	3.00	355.00	10%	1,065.00
Ensuite WC	1.00	255.00	10%	255.00
INCLUDES GST 10%				593.19
TOTAL AUD				6,525.00
Less Amount Paid				3,262.50
AMOUNT DUE AUD				3,262.50

Due Date: 23 Mar 2022

Bank Details:  
Commonwealth Bank  
S&T Thomson Pty Ltd  
BSB 064 087  
Acct 1020 1527



12/1/22 DIT

**Order #9018880161742**

30 Jan, 2022

Order Total **\$453**

**Completed**

Code	Description	Quantity	Price
23871724	S-Fold Curtain Track Set 280cm White	2	\$151
23871748	S-Fold Curtain Track Set 360cm White	1	\$85
23871397	Mineral S-Fold Curtain 280cm Sheer White	2	\$132
23871410	Mineral S-Fold Curtain 360cm Sheer White	1	\$85
24320719	Delivery Standard (Web)	1	\$0

**Close**

# INSTALL MY ANTENNA



**FREE QUOTES, FAST SERVICE**

**1300 800 123**

www.installmyantenna.com.au | info@installmyantenna.com.au

ABN: 12 002 295 721

**MENTION DISCOUNT CODE: "IMA10%"  
TO GET 10% OFF YOUR NEXT QUOTE \***

\* Not to be used on this quote or invoice, or in conjunction with any other discount or special offer.

Name: **ALEX ELLIOTT-A.C.E. Superannuation Fund.** TAX INVOICE ☒ QUOTE ☐

Address: **6 APPLE AV GREENWICK** Job No. **83104**

Postcode: Phone: Date **10/13/22**

## Job Details

NB: Customer to notify Insurance Company if storm damage as this may be claimed on household insurance.

## Parts

1 x DIGITAL ANTENNA  
1 x IN Mount.  
1 x 3 WAY SPLITTER

14/12/22

CARD

## Payment Details

Payee: Install My Antenna Pty Ltd

**Total Cost including GST**

**\$500**

Direct Deposit (EFT): BSB: 062-222 Account No: 1001 8499

Cheque ☐ Cash ☐ Credit Card ☒

VISA Credit Card No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] Authority No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

(Tick one) surcharge applies

Expiry Date [ ] [ ] / [ ] [ ]

Customers Signature \*

(Satisfied with Completed Job)

Technicians Signature

(Site risk assessment completed)

NB: I hereby acknowledge that these products remain the property of Install My Antenna until such time as the balance shown here is paid in full and I do hereby give permission for Install My Antenna to retrieve these products up to such time as that balance is paid in full. And further, Install My Antenna may without notice, enter any premises where it suspects the goods may be located and remove them without committing a trespass, notwithstanding that they may have been attached to other goods or land not the property of the Supplier.

## Digital Quality

Extra work required —

POWER BER MER PASS ☐ FAIL ☐

## Roof Condition

NB: All care taken but no responsibility if roof in poor condition.

Customers responsibility ☐ Damaged roof tiles ☐ Repairs required - Customer notified ☐

- MASTER ANTENNA TV (MATV) • HOME UNITS
- DIGITAL TV • HOME THEATRE • SMART TV
- TELEPHONE • DATA • IP • CCTV
- HEAVY DUTY AUSTRALIAN MADE ANTENNA 25 YEARS GUARANTEE\* \*T&C See Website
- SATELLITE SMATV • FOXTEL
- FREE ONSITE QUOTATIONS
- MANUFACTURERS WARRANTY ON PARTS

**THE DIGITAL TV PROFESSIONALS\***

# Budget

Screens, Blinds & Awnings

Beaudesert & Jimboomba

ph 07 5543 1490 / 0412 067 416

## Budget Screens, Blinds & Awnings

Markitt Pty Ltd

64 Anders Street

JIMBOOMBA QLD 4280

Australia

Phone: +61755431490

sales@budgetblinds.com.au

ABN: 37 616 411 557

Invoice: 00024100

## Tax Invoice

Invoice date: 21/02/2022

A.C.E. Superannuation Fund (6 Apple)  
6 Apple Avenue  
Greenbank

Due:

07/04/2022

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Fly screen x16 Fly door x3 Invisi-gard door x1	GST	2,142.00
		GST: \$194.73
		Total (inc GST): \$2,142.00
		Amount Paid: \$643.00
		AMOUNT DUE: \$1,499.00 ✓

### Notes

PLEASE NOTE: All goods remain the property of Budget Screens, Blinds & Awnings until paid in full. We reserve the right to charge a \$35 monthly late fee for overdue invoices. We also reserve the right to recover any fees or charges incurred for recovery action relating to outstanding fees.

220 P  
21/2/22

## How to Pay Due 07/04/2022

### Bank Deposit via EFT

Bank: Suncorp  
Name: Markitt P/L  
B.SB: 484799  
A.C#: 504289080  
Ref#: 00024100

### Mail

Cheques payable to:  
Budget Screens, Blinds & Awnings

Mail to:  
64 Anders Street  
JIMBOOMBA QLD 4280

# Budget

Screens, Blinds & Awnings

Beaudesert & Jimboomba

ph 07 5543 1490 / 0412 067 416

## Budget Screens, Blinds & Awnings

Markitt Pty Ltd

64 Anders Street

JIMBOOMBA QLD 4280

Australia

Phone: +61755431490

sales@budgetblinds.com.au

ABN: 37 616 411 557

Invoice: 00024100

## Tax Invoice

Invoice date: 21/02/2022

A.C.E. Superannuation Fund (6 Apple)  
6 Apple Avenue  
Greenbank

Due:

07/04/2022

### DESCRIPTION

### TAX TYPE

### AMOUNT (inc GST)

Fly screen x16  
Fly door x3  
Invisi-gard door x1

GST

2,142.00

GST: \$194.73  
Total (inc GST): \$2,142.00  
Amount Paid: \$643.00 ✓  
AMOUNT DUE: \$1,499.00

### Notes

PLEASE NOTE: All goods remain the property of Budget Screens, Blinds & Awnings until paid in full. We reserve the right to charge a \$35 monthly late fee for overdue invoices. We also reserve the right to recover any fees or charges incurred for recovery action relating to outstanding fees.

## How to Pay Due 07/04/2022

### Bank Deposit via EFT

### Mail

Bank: Suncorp  
Name: Markitt P/L  
BSB: 484799  
AC#: 504289080  
Ref#: 00024100

Cheques payable to:  
Budget Screens, Blinds & Awnings

Mail to:  
64 Anders Street  
JIMBOOMBA QLD 4280

### Commonwealth Bank

BUDGET SCREENS BLINDS & AWNINGS  
JIMBOOMBA QLD

TERMINAL 17111500

REFERENCE 007433

\*DUPLICATE RECEIPT\*

MERCHANT COPY

CARD NO: 4557-3737(m)

EXPIRY DATE:

12/16 (AUS)

CRI

PAID \$643.00

TOTAL AUD \$643.00



POLY TEK Australia Pty Ltd  
Acacia Ridge Qld

CUSTOMER COPY

# POLY TEK

AUSTRALIA PTY LTD

Invoice ID: 41040585  
Product ID: 040536  
Country Code: AU  
Date Time: 20/01/2022 09:42  
PRN: 000001001877

UIC: 00000000000000000000  
Bank: BSB: 084-391  
Account Number: 55252 7468

## TAX INVOICE

Pay on  
pick up

Ship To:  
Alex Elliot

APPROVED 00  
AROC: 00000000000000000000

AROC ID: 406900

PURCHASE: \$341.00

TOTAL AUD: \$341.00

Contactless txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000000000 000000 0000

SHIP VIA	ORDER NUMBER	DATE	PG.
	ALEX	20/01/2022	Page 1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED
1	L1047KEY	Key Largo Letterbox 0311911	\$310.00	Ea		\$310.00
<b>TERMS</b>			SUB TOTAL		\$310.00	
Prepaid			GST		\$31.00	
			PAID		\$0.00	
			TOTAL		\$341.00	

Poly-Tek Australia Pty Ltd

ABN 56 102 752 545

Unit 2 36 Peterkin Street Acacia Ridge 4110  
P.O. Box 1982 Sunnybank Hills Qld 4109

PD  
1/2/22



ABN: 19 602 218 208 ACN: 602 218 208

# Tax Invoice

INVOICE #: N1074609

Date Placed: 02/03/2022

Date Invoiced: 02/03/2022

Paid

Date Due: 02/03/2022

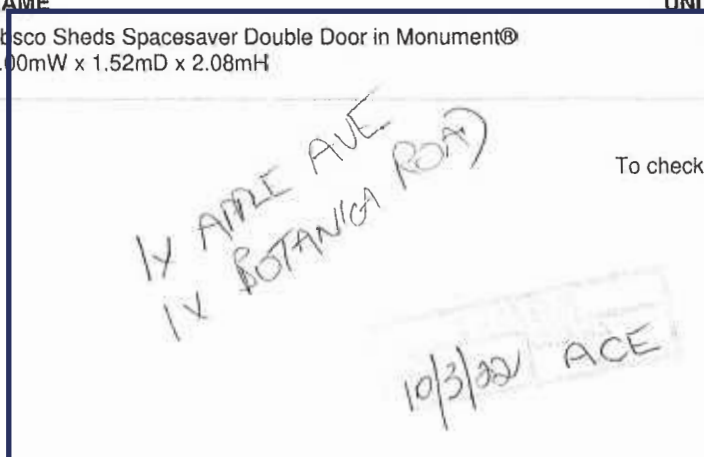
## SHIP TO:

Absco Metro Home Delivery  
Contact Details:  
Customer Address: 80 teal circuit  
greenbank, Queensland, 4124, Australia  
Customer Name: alex elliott  
Contact Number: 0417770344

## SOLD TO:

alex elliott  
80 teal circuit  
greenbank  
GREENBANK, QLD 4124  
Australia

QTY	NAME	UNIT PRICE	DISCOUNTS	TAX	SUBTOTAL
2	Absco Sheds Spacesaver Double Door in Monument® 3.00mW x 1.52mD x 2.08mH	\$564.00	\$169.20	10.00%	\$958.80



Shipped Via: Absco Metro Home Delivery

To check the delivery depot address, please click this link:

Shipping Cost: \$0.00

Product Subtotal: \$1,128.00

Shipping Subtotal: \$0.00

Discount Subtotal: -\$169.20

GSTInc: \$87.16

**Grand Total: \$958.80**

**Amount Paid: \$958.80**

**Balance Due: \$0.00**

## ORDER PAYMENT HISTORY

DATE PAYMENT METHOD  
02/03/2022 Visa

AMOUNT PAID

\$958.80

**Total Amount Paid: \$958.80**

50% for Apple ave  
= 479.40

### Direct Bank Deposit or Internet Transfer

Send To: Simply Online Holdings Pty Ltd

CommBank

BSB: 064-000 Ac/No. 14621222

PLEASE leave your order number or last name as a payment reference.

Once you have deposited the full amount, please email your order number to confirm your payment.

**Get the Absco Sheds App that contains videos and instructions to help you get your shed setup right! Available in [iTunes App Store](#) or [Google Play Store](#)**

**If you have paid via Credit Card this invoice is already considered as paid. If you selected Bank Deposit, please email a copy of your deposit / transfer receipt to [customerservice@simplysheds.com.au](mailto:customerservice@simplysheds.com.au).**



**Bryce Tomlinson (ABN 68899396256)**

672 Kerry Road, Kerry Q 4285

Mobile: 0447 891 162

concretebt@outlook.com

**Bill To**

Alex Elliott

**Invoice 88**

Date of Invoice

Apr 7, 2022

Due Date

Apr 7, 2022

DESCRIPTION	QTY	RATE	AMOUNT
Apple Ave, Greenbank - Exposed footpath, house surrounds	1	\$4,800.00	\$4,800.00
Apple Ave, Greenbank - Wash and seal	1	\$420.00	\$420.00
<b>Payment options</b>			
	<b>Subtotal</b>		<b>\$5,220.00</b>
B and A Tomlinson	Shipping		50.00
BSB 064400 ACC 10291787	OST (10%)		\$522.00
	<b>Total</b>		<b>\$5,742.00</b>

DD  
7/4/22



# TAX INVOICE

Alex Elliott

**Invoice Date**  
22 March 2022

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Due Date**  
23 March 2022

**Invoice No**  
INV-0983

**ABN**  
16614805622

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0947-2	1	1,085.50	1,085.50
Subtotal			1,085.50
Includes GST			98.68
<b>Total AUD</b>			<b>1,085.50</b>

**Final payment is due immediately upon completion of work.**

**Payment details:**

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

PD 23/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Customer** Alex Elliott  
**Invoice No** INV-0983  
**Amount Due** **1,085.50**  
**Due Date** 23 March 2022  
**Amount Enclosed**



# TAX INVOICE

Alex Elliott	<b>Job No</b> JB00035	<b>Invoice Date</b> 22 March 2022	Chris Brown Constructions Pty Ltd 0434 673 975 chris@chrisbrowncon.com
		<b>Due Date</b> 23 March 2022	
		<b>Invoice No</b> INV-0982	
		<b>ABN</b> 16614805622	

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0948	1	732.50	732.50
Subtotal			732.50
Includes GST			66.59
<b>Total AUD</b>			<b>732.50</b>

**Final payment is due immediately upon completion of work.**

## Payment details:

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

PD 23/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd 0434 673 975 chris@chrisbrowncon.com	<b>Customer</b> Alex Elliott
	<b>Invoice No</b> INV-0982
	<b>Amount Due</b> <b>732.50</b>
	<b>Due Date</b> 23 March 2022
	<b>Amount Enclosed</b>



# TAX INVOICE

Alex Elliott

**Invoice Date**  
22 March 2022

**Due Date**  
23 March 2022

**Invoice No**  
INV-0984

**ABN**  
16614805622

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0946	1	1,085.50	1,085.50
Subtotal			1,085.50
Includes GST			98.68
<b>Total AUD</b>			<b>1,085.50</b>

**Final payment is due immediately upon completion of work.**

## Payment details:

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

PAID 50%  
\$542.75  
23/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Customer** Alex Elliott  
**Invoice No** INV-0984  
**Amount Due** **1,085.50**  
**Due Date** 23 March 2022  
**Amount Enclosed**



# TAX INVOICE

Alex Elliott

**Invoice Date**  
30 March 2022

**Due Date**  
31 March 2022

**Invoice No**  
INV-0991

**ABN**  
16614805622

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0947-2	1	1,085.50	1,085.50
Subtotal			1,085.50
Includes GST			98.68
<b>Total AUD</b>			<b>1,085.50</b>

*Final payment is due immediately upon completion of work.*

## Payment details:

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

20/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Customer** Alex Elliott  
**Invoice No** INV-0991  
**Amount Due** **1,085.50**  
**Due Date** 31 March 2022  
**Amount Enclosed**





# TAX INVOICE

Alex Elliott

**Invoice Date**  
30 March 2022

**Due Date**  
31 March 2022

**Invoice No**  
INV-0992

**ABN**  
16614805622

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0948	1	732.50	732.50
Subtotal			732.50
Includes GST			66.59
<b>Total AUD</b>			<b>732.50</b>

*Final payment is due immediately upon completion of work.*

**Payment details:**

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

30/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Customer** Alex Elliott  
**Invoice No** INV-0992  
**Amount Due** **732.50**  
**Due Date** 31 March 2022  
**Amount Enclosed**



# TAX INVOICE

Alex Elliott

**Invoice Date**  
30 March 2022

**Due Date**  
31 March 2022

**Invoice No**  
INV-0990

**ABN**  
16614805622

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

supply and install the following to lot 2114 apple avenue greenbank

Description	Quantity	Unit Price	Amount
50% of quote QU0946	1	1,085.50	1,085.50
Subtotal			1,085.50
Includes GST			98.68
<b>Total AUD</b>			<b>1,085.50</b>

*Final payment is due immediately upon completion of work.*

## Payment details:

Commonwealth Account: Chris Brown Constructions  
BSB: 064 186  
Account Number: 1082 8102

50p  
\$542.75 PD 30/3/22  
30/3/22

## PAYMENT ADVICE

Chris Brown Constructions Pty Ltd  
0434 673 975  
chris@chrisbrowncon.com

**Customer** Alex Elliott  
**Invoice No** INV-0990  
**Amount Due** **1,085.50**  
**Due Date** 31 March 2022  
**Amount Enclosed**