



## SETTLEMENT STATEMENT – "EVERLEIGH 12.1"

**Seller:** Mirvac Queensland Pty Ltd  
**Buyer:** A.C.E. Super Holdings Pty Ltd (ACN 647 481 758) as trustee for A.C.E. Superannuation Fund (ABN 88 173 442 598)  
**Property:** Lot 2114, Precincts 12.1 "Everleigh 12.1" at 6 Apple Avenue, Greenbank QLD 4124  
**Adjustment Date:** 29 July 2021  
**Settlement Date:** 29 July 2021  
**Contract Date:** 24 February 2021  
**Place of Settlement:** HWL Ebsworth Lawyers - Level 17, 480 Queen Street, Brisbane QLD 4000

Purchase Price:	\$253,000.00
Less Cash Deposit Paid:	\$5,000.00
	\$248,000.00
Less Rebate (if any):	\$ 0.00
	\$248,000.00
Less Rates Adjustment:	\$146.65
	\$247,853.35
Plus Land Tax Adjustment:	\$328.94
<b>Balance Purchase Price</b>	<b>\$248,182.29</b>

### BANK CHEQUES REQUIRED AT SETTLEMENT:

- |                                     |                          |              |
|-------------------------------------|--------------------------|--------------|
| 1. Mirvac Queensland Pty Ltd:       | <input type="checkbox"/> | \$224,432.29 |
| 2. Deputy Commissioner of Taxation: | <input type="checkbox"/> | \$23,000.00  |

### BANK OR TRUST CHEQUES REQUIRED AT SETTLEMENT:

- |                          |                          |          |
|--------------------------|--------------------------|----------|
| 3. HWL Ebsworth Lawyers: | <input type="checkbox"/> | \$750.00 |
|--------------------------|--------------------------|----------|

<b>TOTAL</b>	<b>\$248,182.29</b>
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Cash Deposit held by the Deposit Holder – Trust Account cheque to be drawn by the Deposit Holder payable to Mirvac Queensland Pty Ltd:	\$5,000.00
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Total Consideration:	\$253,182.29
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\_\_\_\_\_  
Date of Settlement

\_\_\_\_\_  
HWLE party at Settlement – print name

## NOTES TO SETTLEMENT STATEMENT

### TO BE HANDED TO BUYER AT SETTLEMENT

1. Transfer and Form 24 (if not already provided prior to settlement) ☐

### TO BE COLLECTED FROM BUYER AT SETTLEMENT

1. Completed ATO Form 1 and Form 2 (if not already provided) ☐

#### 1. Rates, Water and Wastewater Charges

Upon notification of the registration of the Land, Logan City Council will issue a rates notice for the Land from 5 July 2021 (being the date of lodgement of the Survey Plan with the Titles Office). Based on published information supplied by the Logan City Council, the anticipated yearly rates for the Land are expected to be \$2,141.15 (General Rates of \$584.99, Wastewater (Sewerage) Charge - Vacant of \$712.00, Water Service Charge of \$302.16, Community Services Charge of \$403.80, Environmental Management of \$80.40, Rural Fire Special Charge of \$30.00 and Emergency Management Fire & Rescue Levy of \$27.80). In accordance with the Contract Terms, it has been determined by the Seller's Solicitor that an adjustment will be made on an unpaid basis on the expected rates as follows:

\$2,141.15 per annum / 365 days	
Rates Start Period	5 July 2021
Seller responsible until	29 July 2021
Days Seller is responsible (inclusive)	25
<b>Rates Adjustment</b>	<b>\$146.65</b>
<b>On issue of the reassessment the Buyer will be responsible for all rates charges</b>	

#### 2. Land Tax

Land Tax for the Parcel for the current financial year has been assessed and is treated as paid. The taxable value of the Parcel is \$15,500,000.00, with the Land Tax payable being \$338,750.00. An adjustment has been made on a paid basis as follows:

Land Tax	\$338,750.00		
Area of the Lot	540 m <sup>2</sup>	Area of the Parcel	511 894 m <sup>2</sup>
Days Buyer is responsible - (day after 29 July 2021 to 30 June 2022 inclusive)	336	Total Days in Period - (1 July 2021 to 30 June 2022 inclusive)	365
<b>Land Tax Adjustment</b>	<b>\$ 328.94</b>		

## SETTLEMENT STATEMENT

**Buyer:** A.C.E. Super Holdings Pty Ltd A C N 647 481 758 ATF A.C.E. Superannuation Fund (Schubert Law PL/ No advancing financier)  
**Seller:** Mirvac Queensland PL A C N 060 411 207 (HWL Ebsworth Solicitors/No Releasing Financier)  
**Property:** 6 Apple Ave, Greenbank QLD 4124  
**Settlement Date:** 29<sup>th</sup> July 2021  
**Settlement Time:** 2pm  
**Settlement Place:** HWL Ebsworth Lawyers, Level 17, 480 Queen St Brisbane CBD

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<b>CONTRACT PRICE</b>	\$253,000.00
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<b>LESS DEPOSIT</b>	\$ 5,000.00
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<b>BALANCE</b>	<b>\$248,000.00</b>
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### LESS RATES ALLOWANCE

**General Rates Charges – not yet assessed by Logan City Council so treated as unpaid for period**

Current annual rates assessed to Seller \$2,141.15/365 days x 25 days (05.07.21 – 29.07.21) = \$146.65 to be reduced from purchase price.

\$146.65

**\$247,853.35**

### PLUS LAND TAX ADJUSTMENT

Treated as paid for period 1.07.2021 – 30.06.2022. Buyer is responsible for period 1.07.2021 to 30.06.2022:

\$328.94

Total Land tax for parent Lot = \$338,750.00

\$338,750/540m<sup>2</sup> (Area of Parent Lot) x m<sup>2</sup> (Area of Lot 2114)]/365 days x days (29.07.21 – 30.06.22) = \$328.94

<b>LESS SELLER ALLOWANCES</b>	<b>\$248,182.29</b>
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## SETTLEMENT INSTRUCTIONS TO SETTLEMENT AGENT

### **Bank Cheques to be provided by Buyers:**

<b>Cheque To:</b>	<b>Amt:</b>	<b>Given To:</b>
1. HWL Ebsworth Lawyers	\$750.00	Given to Seller
2.. Deputy Commissioner of Taxation	\$23,000.00	Given to Seller
3. Mirvac Queensland Pty Ltd	\$224,432.29	Given to Seller

### **HWL Ebsworth trust account Cheque for deposit to be brought by Seller:**

1. Mirvac Queensland Pty Ltd    \$5,000.00    To be given to the Seller.

### **Documents & cheques to be provided by Seller and given to Buyer:**

1. Stamped executed Form 1 & Form 24 Transfer Documents duly executed by all parties for Lot 2114 on SP 323156, T/R 51257289 (being brought to settlement by Buyers);

### **Stamping – NO**

### **Lodgement after settlement – YES**

Please lodge the transfer documents and Form 20 Schedule with the Titles Office after settlement. Bank cheque to Dept Environment & Resource Management for \$493.00 is attached.

### **Banking after settlement – NO**

**Schubert Law Pty Ltd**

10 Pinedale Crescent  
PARKINSON QLD 4115  
Australia  
schubertlaw@icloud.com  
www.schubertlaw.com.au  
ABN: 162 748 870

**Invoice: 00000640****Tax Invoice****Invoice date: 06/08/2021**

A.C.E Superannuation Fund  
80 Teal Cct  
Greenbank QLD 4124  
Australia

**Due:**  
20/08/2021

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
RE: A.C.E. HOLDINGS PL ATF A.C.E. SUPERANNUATION FUND P/F MIRVAC QLD PL - 6 APPLE AVE, GREENBANK - FILE A403/21	No GST	0.00
To our professional fees as per Costs Agreement A403/21:		
OUTLAYS		
18.02.2021 Contaminated Land Register search on parent Lot	GST	990.00
25.02.2021 CITEC fees for title search, registered plan search and ASIC search on Seller	No GST	0.00
16.07.2021 CITEC fees for land tax search and title search on new Lot 2114	GST	64.77
22.07.2021 Logan City Council fee for rates search	GST	70.07
22.07.2021 ASIC search on Buyer	GST	77.27
27.07.2021 Titles Office fee for lodging Priority Notice	GST Free	298.00
27.07.2021 ESS fee for lodging Priority Notice with Titles Office	GST	17.39
29.07.2021 CITEC fee for title search on settlement date	GST Free	37.00
29.07.2021 Aust Post express post to send stamp duty to Office of State Revenue	GST	21.10
29.07.2021 VILAW town agent fee to attend settlement and lodging at Titles Office	GST	25.92
	GST Free	7.65
		65.00
	GST:	\$115.83
	Total (inc GST):	\$1,674.17
	Amount Paid:	\$0.00
	<b>AMOUNT DUE:</b>	<b>\$1,674.17</b>

**How to Pay** Due 20/08/2021**Bank Deposit via EFT**

Bank: St George  
Name: Schubert Law Pty Ltd  
BSB: 114879  
AC#: 486019763  
Ref#: 00000640

**Mail**

Cheques payable to:  
Schubert Law Pty Ltd  
  
Mail to:  
PO Box 5091  
Algeria QLD 4115

*let life in.*

Mr A Pty Ltd ACN 647 481 758 & Mrs A Pty Ltd ACN 647 481 758  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 19/08/21

Invoice Ref: 128779 / 501878

**Payment Due:** Prior to work  
commencing on site.

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

### For stage 01 : Balance of 5% deposit Payment

Claim Value (excluding GST):	8,360.91
GST Amount:	836.09
<b>Claim Value (including GST):</b>	<b>9,197.00</b>

*17/8/21 210*

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	5,454.54	6,000.00
Payments Received		6,000.00
<b>Contract Balance</b>	<b>262,493.64</b>	<b>288,743.00</b>
<b>Balance Due</b>		<b>9,197.00</b>

## how to pay



### Direct Deposits



### By Mail

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 780  
Account Number: 8381 29481

Please make all cheques payable to:  
**BRIGHTON HOMES**  
P.O. Box 2092  
DANGAR NSW 2309

Please quote our reference 128779 / 501878 when making Direct Deposits or via any correspondence.

**Please Note: Payments can only be made by EFT or Bank Cheque only (we do not accept personal cheques or credit cards)**

**Newcastle Office**  
9B Huntingdale Drive, Thornton NSW 2322  
PO Box 340, East Maitland NSW 2323  
P 02 4918 2200  
F 02 4028 6345  
DX 21627 Maitland

**South Coast Office**  
142 Lake Entrance Road,  
PO Box 275, Oak Flats 2529  
P 02 4230 6800  
F 02 4257 9652  
DX 5153 Wollongong

**Sydney Office**  
Suite 1, 62 Norwest Boulevard,  
PO Box 7994, Baulkham Hills NSW 2153  
P 02 8848 6000  
F 02 9634 5511  
DX 9964 Norwest

**ACT Office**  
AXS Business Centre Building  
2, Level 1 Cnr Gladstone & Tennant Streets  
PO Box 1224, Fyshwick ACT 2609  
P 02 6143 2000



*let life in.*

A.C.E. Superannuation Fund & A.C.E. Superannuation  
Fund  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 05/10/21  
Invoice Ref: 129402 / 501878  
Payment Due: 12/10/21

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Email: [alexkelliott@me.com](mailto:alexkelliott@me.com); [cessyelliott@me.com](mailto:cessyelliott@me.com)

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

### For stage 02 : Base or 20% Complete Payment

Claim Value (excluding GST)	41,446.36
GST Amount:	4,144.64
<b>Claim Value (including GST)</b>	<b>45,591.00</b>

Terms: 7 DAYS FROM INVOICE

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (Included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	13,815.45	15,197.00
Payments Received		15,197.00
<b>Contract Balance</b>	<b>221,047.28</b>	<b>243,152.00</b>
<b>Balance Due</b>		<b>45,591.00</b>

## how to pay



### Direct Deposits

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 670  
Account Number: 8381 29481

Please quote our reference 129402 / 501878 when making Direct  
Deposits or via any correspondence.



### By Mail

Please make all cheques payable to:  
BRIGHTON HOMES  
P.O. Box 2092  
DANGAR NSW 2309

Please Note: Payments can only be made by EFT or Bank Cheque  
only (we do not accept personal cheques or credit cards)

Please note: we have recently changed our BSB code from 012-780 to 012-670 due to ANZ Branch merger. Any questions  
please contact Accounts Receivable on (02) 4918 2200

A.C.E. Superannuation Fund  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 09/11/21

Invoice Ref: 129989 / 501878

Payment Due: 16/11/21

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Email: [alexkelliott@me.com](mailto:alexkelliott@me.com); [cessyelliott@me.com](mailto:cessyelliott@me.com)

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

**For stage 03 : Frame erection or 40% Complete Payment**

Claim Value (excluding GST)

55,261.82

GST Amount:

5,526.18

**Claim Value (including GST)**

**60,788.00**

Terms: 7 DAYS FROM INVOICE

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	55,261.81	60,788.00
Payments Received		60,788.00
<b>Contract Balance</b>	<b>165,785.46</b>	<b>182,364.00</b>
<b>Balance Due</b>		<b>60,788.00</b>

### how to pay



#### Direct Deposits

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 670  
Account Number: 8381 29481

Please quote our reference 129989 / 501878 when making Direct Deposits or via any correspondence.



#### By Mail

Please make all cheques payable to:  
BRIGHTON HOMES  
P.O. Box 2092  
DANGAR NSW 2309

Please Note: Payments can only be made by EFT or Bank Cheque only (we do not accept personal cheques or credit cards)

Please note: we have recently changed our BSB code from 012-780 to 012-670 due to ANZ Branch merger. Any questions please contact Accounts Receivable on (02) 4918 2200



A.C.E. Superannuation Fund  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 18/01/22  
Invoice Ref: 130671 / 501878  
Payment Due: 25/01/22

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Email: [alexkelliott@me.com](mailto:alexkelliott@me.com); [cessyelliott@me.com](mailto:cessyelliott@me.com)

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

### For stage 04 : Bricked,roof,windows & gutters Payment

Claim Value (excluding GST)	69,077.27
GST Amount:	6,907.73
<b>Claim Value (including GST)</b>	<b>75,985.00</b>

Terms: 7 DAYS FROM INVOICE

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	110,523.63	121,576.00
Payments Received		121,576.00
<b>Contract Balance</b>	<b>96,708.19</b>	<b>106,379.00</b>
<b>Balance Due</b>		<b>75,985.00</b>

## how to pay



### Direct Deposits

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 670  
Account Number: 8381 29481

Please quote our reference 130671 / 501878 when making Direct Deposits or via any correspondence.



### By Mail

Please make all cheques payable to:  
BRIGHTON HOMES  
P.O. Box 2092  
DANGAR NSW 2309

Please Note: Payments can only be made by EFT or Bank Cheque only (we do not accept personal cheques or credit cards)

Please note: we have recently changed our BSB code from 012-780 to 012-670 due to ANZ Branch merger. Any questions please contact Accounts Receivable on (02) 4918 2200

A.C.E. Superannuation Fund  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 18/01/22  
Invoice Ref: 130672 / 501878  
Payment Due: 25/01/22

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Email: [alexkelliott@me.com](mailto:alexkelliott@me.com); [cessyelliott@me.com](mailto:cessyelliott@me.com)

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

### For stage 05 : Fix Out Complete Payment

Claim Value (excluding GST)

19/1/22 55,261.82

GST Amount:

5,526.18

**Claim Value (including GST)**

**60,788.00**

Terms: 7 DAYS FROM INVOICE

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (Included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	110,523.63	121,576.00
Payments Received		121,576.00
<b>Contract Balance</b>	<b>110,523.64</b>	<b>121,576.00</b>
<b>Balance Due</b>		<b>60,788.00</b>

### how to pay



#### Direct Deposits

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 670  
Account Number: 8381 29481

Please quote our reference 130672 / 501878 when making Direct Deposits or via any correspondence.



#### By Mail

Please make all cheques payable to:  
BRIGHTON HOMES  
P.O. Box 2092  
DANGAR NSW 2309

Please Note: Payments can only be made by EFT or Bank Cheque only (we do not accept personal cheques or credit cards)

Please note: we have recently changed our BSB code from 012-780 to 012-670 due to ANZ Branch merger. Any questions please contact Accounts Receivable on (02) 4918 2200

A.C.E. Superannuation Fund  
80 Teal Circuit  
Greenbank QLD 4124

Invoice Date: 22/02/22  
Invoice Ref: 131204 / 501878  
Payment Due: 23/04/22

## PROGRESS CLAIM CERTIFICATE - TAX INVOICE

Job Number: 501878

Email: [alexkelliott@me.com](mailto:alexkelliott@me.com); [cessyelliott@me.com](mailto:cessyelliott@me.com)

Job Address: Lot No 2114 St No 6 Apple Avenue GREENBANK QLD 4124

We hereby request the following sum in accordance with your new home contract.

### For stage 06 : Practical completion Payment

Claim Value (excluding GST)	41,446.36
GST Amount:	4,144.64
<b>Claim Value (including GST)</b>	<b>45,591.00</b>

Terms: 60 DAYS FROM INVOICE

	Ex GST	Inc GST
Original Contract	276,309.09	303,940.00
Variations to Date (included in final invoice unless otherwise agreed)	0.00	0.00
<b>Amended Contract</b>	<b>276,309.09</b>	<b>303,940.00</b>
Previously Invoiced	234,862.72	258,349.00
Payments Received		258,349.00
<b>Contract Balance</b>	<b>0.01</b>	<b>0.00</b>
<b>Balance Due</b>		<b>45,591.00</b>

### how to pay



#### Direct Deposits

Financial Institution: ANZ Newcastle West  
Account Name: McDonald Jones Homes t/a Brighton Homes  
BSB: 012 670  
Account Number: 8381 29481

Please quote our reference 131204 / 501878 when making Direct Deposits or via any correspondence.



#### By Mail

Please make all cheques payable to:  
BRIGHTON HOMES  
P.O. Box 2092  
DANGAR NSW 2309

Please Note: Payments can only be made by EFT or Bank Cheque only (we do not accept personal cheques or credit cards)

Please note: we have recently changed our BSB code from 012-780 to 012-670 due to ANZ Branch merger. Any questions please contact Accounts Receivable on (02) 4918 2200



## 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

POLY TEK AUSTRALIA PTY  
ACACIA RIDGE QLD

CUSTOMER COPY

# POLY TEK

USTRALIA PTY LTD

Invoice ID: 41040585  
Invoice ID: 040536  
Invoice Code: 00  
Date Time: 01/01/2022 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 PAID		\$31.00	
Bank Account Details Account: Poly-Tek Australia Pty Ltd BSB: 084-391 Account Number: 55252 7468			TOTAL		\$0.00	
					\$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

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

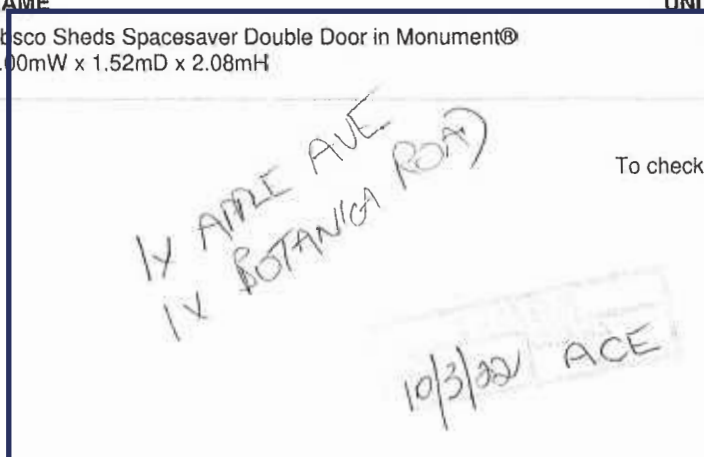
## SHIP TO:

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).**



# 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**

**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