



## 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

**CONTRACT PRICE** \$253,000.00

**LESS DEPOSIT** \$ 5,000.00

**BALANCE** **\$248,000.00**

### 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

$\$338,750 / 540\text{m}^2 \text{ (Area of Parent Lot)} \times \text{m}^2 \text{ (Area of Lot 2114)} / 365 \text{ days} \times \text{days (29.07.21 – 30.06.22)} = \$328.94$

**LESS SELLER ALLOWANCES** **\$248,182.29**

## 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

# Clotheslines

Simply Clotheslines - ABN 376 204 12946

TAX INVOICE NO. SC-16698

ORDER DATE 08-01-2022

PAYMENT Paypal

SHIPPING Shipping

EMAIL alexkelliott@me.com

## BILL TO

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124

## SHIP TO

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124

ITEM DESCRIPTION	QTY	PRICE	ITEM TOTAL
Hills - Hills Double Folding Clothesline - Basalt	x 1	<del>\$270.00</del> \$229.00	\$229.00
Subtotal			\$229.00
Shipping			\$0.00
Sales Tax			\$20.82
Total			\$229.00
Total Paid			\$229.00
Total Due			\$0.00

If you have any questions, please do get in contact at [sales@simplyclotheslines.com.au](mailto:sales@simplyclotheslines.com.au)

488 Botany Road  
Alexandria, NSW 2015  
Australia  
[sales@simplyclotheslines.com.au](mailto:sales@simplyclotheslines.com.au)  
1300 525 434

THANK YOU FOR  
YOUR BUSINESS!

[www.simplyclotheslines.com.au](http://www.simplyclotheslines.com.au)

AD  
1/12/22

recorded as R&M



**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**

POLY TEK Australia Pty Ltd  
Acacia Ridge Qld

CUSTOMER COPY

# POLY TEK

AUSTRALIA PTY LTD

Invoice ID: 41040585  
Invoice ID: 040536  
Invoice Code: 00  
Date: 20/01/2022 09:42  
PRN: 000001001877

UIC: 00000000000000000000  
Bank: BSB: 084-391  
Account: 55252 7468  
Credit: 00

## 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

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

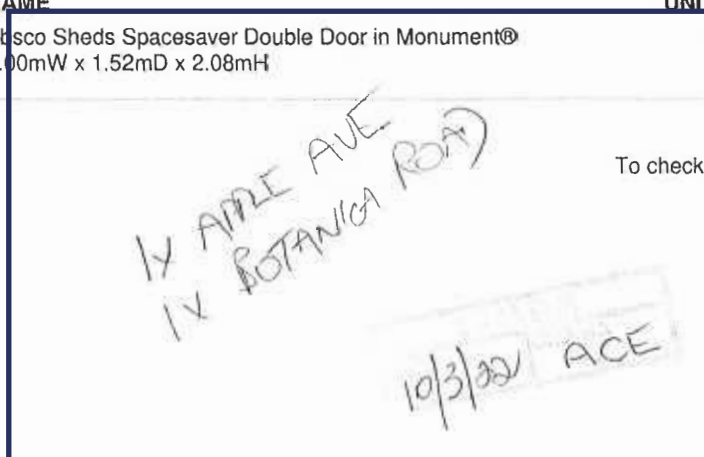
## SHIP TO:

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).**

# INSTALL MY ANTENNA



## FREE QUOTES, FAST SERVICE

### 1300 800 123

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

**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.

ABN: 12 002 295 721

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 ☒

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  
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





# 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

# Landscape Supplies QLD Pty Ltd

563 Teviot road North Maclean QLD 4280

Please note all accounts are due 14days after the end of the month.

Cheques payable to Landscape Supplies Qld

Direct Deposit BSB 064184 Acc 10482434 or by cash.

Note: If delivery vehicle is required to leave the public road, all care will be taken but responsibility will be with the customer.

ABN 24 128 612 046

Phone: 3297 5449

Fax: 3297 5858

E-mail: info@landscapesuppliesqld.com.au

## Tax Invoice

Wednesday, 23 March 2022 11:56 AM

### Point of Sale System

Terminal ID: DESKTOP-DJ4RC9D

Transaction: 011230

Page: 1

Quantity	Description	Price (\$)	Tax (\$)	Amount (\$)
2	MULCH - TEA TREE	84.00	15.27	168.00
1	Delivery - Everleigh Estate	25.00	0.00	25.00
	ALEX			
	6 APPLE AVE			
	OFF BOTANICA			
	EVER LEIGH			
	BACK IN DROP ON TARP ON DRIVE WAY			
3	Items			
	<b>Total</b>		<b>\$15.27</b>	<b>\$193.00</b>
	Manual C/C			\$193.00
	Change			\$0.00

recorded as gardening exp

23/3/22

Thank You

RMV12.5

15/03/2022

Tax Invoice

# Oasis Landscaping & Building Supplies

A.B.N.:83 827 343 713

657 GREENBANK RD

NORTH MACLEAN QLD 4280

Ph: 0755487999

Served By JARED BIGGS

Docket No.

Date

Time

121767

15/03/2022

11:50

Sold To (7207)

ALEX ELLIOTT

6 APPLE AVENUE

EVERLEIGH ESTAT

041776344

Description

TAX

\* PREMIUM ORGANIC BLEND IM3

75.00 x 3

\$225.00

\* \* \* \* \* DELIVERIES DELIVERIES DELIVERY

25.00 x 1

\$25.00

Subtotal

\$250.00

Tax

\$22.73

Total inc. GST

\$250.00

No. of Lines ( 2 )

\* Indicates taxable item

Payment Details:

EFT/BS

\$250.00

recorded as gardening exp

Delivery is to front boundary only. If

you request for us to deliver beyond the

boundary to the back of the property will take 10

days. Delivery for large items caused above in

before 10am.



RMv12.5

17/03/2022

Tax Invoice

## Oasis Landscaping & Building Supplies

A.B.N.:83 827 343 713

967 GREENBANK RD

NORTH MACLEAN QLD 4280

Ph: 0755487999

Served By KATRINA HORGAN

Docket No.

Date

Time

121

17/03/2022

09:51

Sold To (7207)

ALEX ELLIOTT

6 APPLE AVENUE

EVERLEIGH ESTATE

0417770344

Description

Ext.

\* TEA TREE MULCH 1M3

89.00 x 3

\$267.00

\* COVELLA &amp; EVERLEIGH ESTATES DELIVERY

25.00 x 1

\$25.00

Subtotal

\$292.00

Tax

\$26.55

Total inc. GST

\$292.00

No. of Lines ( 2 )

\* Indicates taxable item

Pay Details:

EFTPOS

\$292.00

Delivery is to front boundry only. If  
you request for us to deliver behind the  
boundry Oasis Landscaping will take NO  
responsibility for damage caused above or  
below ground.

recorded as gardening exp

Delivery to:

6 APPLE AVE

EVERLEIGH ESTATE

0417770344

Delivery date: 17/03/2022





**plantmark**  
WHOLESALE NURSERIES

ABN 59 026 483 254

T 1300 787 401 F 1300 787 402

ask@plantmark.com.au www.plantmark.com.au

VIC Langwarrin | Wantirna | Thomastown | Werribee  
NSW Vineyard QLD Willawong | Merrimac

**Invoice No: INV-00161133**

**Invoice to:**  
ACE Super Holdings Pty Ltd  
80 Teal Circuit  
GREENBANK  
QLD 4124

**Deliver to:**  
ACE Super Holdings Pty Ltd  
80 Teal Circuit  
GREENBANK  
QLD 4124

**Customer Account** C00068646  
**Invoice Date** 19/03/2022  
**Due Date** 20/03/2022  
**Sales Order** SO-00171951  
**Customer Ref**  
**Sales Person** Darren Gallagher  
**Original POS No:** 11100003010014262

**Site Contact Name:**  
**Site Contact Number:**

Item number	Description	Quantity	Unit Price	GST %	Ex. GST Amount
NandomFli-20cm	Nandina domestica Flirt 20cm	10	11.52	10%	115.20
JuntaxLut-14cm	Juniperus taxifolia Lutchuensis 14cm	20	7.25	10%	145.00

<b>Product subtotal</b>	\$260.20
<b>Freight (Ex. GST)</b>	\$0.00
<b>GST</b>	\$26.02
<b>Total</b>	\$286.22

**Payments received**

Date	Description	Amount	Payment number	Payment reference
19/03/2022		-286.22 AUD	CIV-10161132	

Payment	Total	Prepaid	Remainder
	286.22	286.22	0.00 AUD

**Payment Terms:** Payment on purchase (Cash before delivery)

**Total Qty:** 30

**Authorised buyer:**

recorded as gardening exp

Current	Overdue 1	Overdue 2	Overdue 3	Overdue 3+	Total
0.00	0.00	0.00	0.00	0.00	0.00

**TRADING HOURS**

**MON-FRI** 7AM to 5:30PM  
**SAT** 8AM to 4PM

Responsibility for the goods passes to the customer on collection or delivery.

**Returns Policy:** No returns will be considered 24 hrs after purchase. All goods returned will be subject to inspection before claims are accepted.



Review us on  
Google  
Business



Review us on  
True Local



Like us on Facebook

Eureka Nursery  
645 Greenbank Road  
North Maclean QLD 4280  
Ph: 07 32000490  
[sales@plantsale.com.au](mailto:sales@plantsale.com.au)  
[www.plantsale.com.au](http://www.plantsale.com.au)  
ABN: 98 490 259 137

**Bill to:**

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124  
Ph: 0417770344  
[alexkelliott@me.com](mailto:alexkelliott@me.com)

**Ship to:**

Alex Elliott  
80 Teal Circuit  
Greenbank, QLD 4124  
Ph: 0417770344

Date: 06/02/2022

TAX INVOICE No: 5594

Page 1 of 1

Item	Unit Price	Qty	Price
Camellia sasanqua 'Early Pearly' Size: 100mm SS	\$4.80	10	\$48.00
Camellia sasanqua 'Jennifer Susan' Size: 100mm SS	\$5.80	50	\$290.00

Item total: \$338.00

Shipping: \$0.00

Total (inc. GST): \$338.00

Terms: All stock remains the property of "Eureka Nursery" until full payment is received, and goods can only be dispatched after payment is verified.

**Delivery instructions:****Payment type:****Shipping type:****Carrier:****Depot:****Estimated nights in transit:****Phone:****Email:****Web:****Address:****Note:**

Please email when ready to pick up Thank you

PayPal IPN

Self pickup (BYO trays) (Requested carrier)

Self pickup (BYO trays)

Self pickup (BYO trays)

Unknown

07 32000490

[sales@plantsale.com.au](mailto:sales@plantsale.com.au)

[plantsale.com.au](http://plantsale.com.au)

645 Greenbank Road

This option is only for when you intend to pickup the plants in person and have your own boxes or bags to put them in. There will be no cost for packaging.

recorded as gardening exp

Packing info. (Office use only): L1\_570x370x9999, L1\_570x370x9999, L1\_570x370x9999, 100mm SS:  
60 Pack total: 60

GST amount: \$30.73

Invoice total: \$338.00

Terms: All stock remains the property of "Eureka Nursery" until full payment is received, and goods can only be dispatched after payment is verified.

**Banking details:** BSB: 114879 ACC: 439556523 **Notification to:** [sales@plantsale.com.au](mailto:sales@plantsale.com.au)

**Important!** For security reasons EFT notification **must** be sent **directly from your bank** at the time of funds transfer.

25/2/22

TIMOR'S APPLE AVE  
before 1pm