

**SUNPEAKS SUPER FUND  
DEPRECIATION SCHEDULE FOR THE REPORTING PERIOD 1 JULY 2019 TO 30 JUNE 2020**

Account	Description	Cost	Opening Written Down Value	Disposals	Additions	Total Value for Depreciation	Rate	Depreciation Prime Cost	Depreciation Diminishing Balance	Closing Written Down Value
	<b>Plant and Equipment (at written down value)</b>									
765/001	Airconditioner	14,400.00	14,021.26			14,021.26	20.00	2,880.00		11,141.26
765/002	Letterbox				983.00	983.00	2.50	22.67		960.33
		14,400.00	14,021.26		983.00	15,004.26		2,902.67		12,101.59

765/002  
765/001

**SUNNI CLOTHESLINES & LETTERBOXES**

A Trading Unit of Mazewell Pty Ltd A.B.N.88 054 890 621

8 / 24 Palings Court Nerang Qld 4211

Ph: (07) 5596 1440 Fx: (07) 5596 6609

SUPPLIER NUMBER \*None

Special Orders

Tax Invoice

<u>Order</u>
<b>00153842</b>

Deliver to:

JOMI Pty Ltd, 13 Gwydir Court, Helensvale, 4212  
 Site: 8 Discovery Drive, Helensvale, 4212  
 Carol 0412 736 711

Ph:	Customer's ABN	Freight by:	Date: 4/07/2019
Installer	Customers' Ref:	Deliver/Install Date	
RNO Installations Pty Ltd	Quote #6730	15/08/2019	

Item Code	Item Description	Qty	Disc %	Price	Amount
— LBJ-LF	Aluminium letterboxes, each 340w x 167h x 240d. Front opening and key locked. Supplied in a bank: 3 wide x 2 high with a Water Resistant Top and a 200mm high Sign Plate above the letterboxes.	6		\$76.00	\$456.00
999	Engraved acrylic number strips: "1" to "6". Powdercoat colour: Black. Total nominal dimensions: 1028 W (+ posts) x 356 H x 240 D				
SST	Single Sheet Top	3		\$5.00	\$15.00
LBJ-P15	Square aluminium posts with brackets. 1500 High x 65 square. Powder-coated to suit boxes.	2		\$70.00	\$140.00
NSP	200mm High Sign Plate.	1		\$65.00	\$65.00
NSP	80mm High White Vinyl Characters "8 DISCOVERY DRIVE" in Arial font.	1		\$35.00	\$35.00
IOWINS	Install Richard 1xF18 JS - Install on posts into soil - Call Carol on 0412 736 711 the day before to confirm details	1		\$180.00	\$180.00
999	Email invoice to cbaumber2001@yahoo.com JS Payment terms are 50% deposit, balance prior to installation. Contact Carol on 0412 736 711 prior to installation.				

Sub Total	\$891.00
Freight	\$0.00
GST Tax	\$89.10
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Paid to Date	\$490.05
<b>Balance Due:</b>	<b>\$490.05</b>

*Our Terms are C.O.D. unless an Account has been Approved by written Application for Credit. For further information please refer to our Terms & Conditions of Trade. \*EFT DETAILS BSB 064-448 A/C 1011 7734\**

f 101 Installation per MYOB.