

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
	Plant and Equipment (at written down value)									
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> 00153842

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
Balance Due:	\$490.05

*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.