

Date: 08/08/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Projects</u>	
Allocation (Item)	Amount
<u>New Office Building</u>	<u>230,533.23</u>
<u>Warehouse</u>	
GST	<u>\$ 23053.32</u>
Total Amount Paid	<u>\$ 253,586.55</u>

capital

10%

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



03 AUG 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137
BLN 67942C
P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137
Phone: (02) 4946 9815

Ref: dpa 1064-337-5

29th July, 2021

X Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

PAY

RE: New Office Building.
AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$193 145.72	✓
Total Cost Labour: 220 hrs @ \$69.00:	\$ 15 180.00	✓
Contract Works Insurance - \$208,325 x 0.006	\$208 325.72	
Oncost	\$ 1 249.95	✓
GST:	\$209 575.67	✓
Total of Claim No:5	\$ 20 957.56	✓
	\$230 533.23	
	\$ 23 053.32	X
	\$253 586.55	✓

Westpac Bank: Deane Projects P/L
BSB: 032-513 ✓
Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

120. + X
14,760. + X
139,197. + X
170.7 + X
662.33 + X
375.54 + X
307.26 + X
955.23 + X
655. + X
30,564. + X
68.18 + X
4,002.44 + X
505.76 + X
233.46 + X
142.05 + X
107.44 + X
70.04 + X
233.46 + X
15.83 + X

Cell Construction
us

019.....
193,145.72 *

✓ 9

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
Sydney, NSW

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To: Deane Projects Pty Ltd
 PO Box 583
 WARNERS BAY NSW 2282
 AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up at 2.35pm

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	23/07/2021	489292:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
PHP151COMBOSS	Pull Handle Push Plate Set SSS 300mm 100mm 150mm x 16mm		2.00	60.00	120.00	

Delivery Instructions:

Subtotal	\$120.00
GST	\$12.00
Total	\$132.00

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337

Ceil Construction Pty Ltd
28-30 Station Street
Weston NSW 2326
0243268884
ABN 83 605 809 738



Tax Invoice

INVOICE TO
Wayne Deane
Deane Projects
PO Box 583
Warners Bay NSW 2282

INVOICE NO. 672
DATE 30/06/2021
DUE DATE 30/07/2021
TERMS 30 Days after EOM

SITE ADDRESS

7 Warabrook Blvd, Warabrook

DESCRIPTION	QTY	GST	RATE	AMOUNT
Sales Attn: Wayne Dean Primary Care New Build PCN: 1 P/E 30/06/21	1	GST 10%	14,760.00	14,760.00

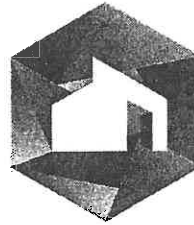
SUBTOTAL	14,760.00
GST TOTAL	1,476.00
TOTAL	16,236.00
BALANCE DUE	A\$16,236.00

'This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999 NSW'

NAB BSB 085-995 Account No. 248548475
Account Name: Ceil Construction Pty Ltd
Please quote Invoice Number as reference
Email remittance to admin@ceil.com.au

337

Ceil Construction Pty Ltd
28-30 Station Street
Weston NSW 2326
0243268884
ABN 83 605 809 738



CEIL
CONSTRUCTION

Tax Invoice

INVOICE TO

Wayne Deane
Deane Projects
PO Box 583
Warners Bay NSW 2282

INVOICE NO. 681

DATE 29/07/2021

DUE DATE 30/08/2021

TERMS 30 Days after EOM

SITE ADDRESS

7 Warabrook Blvd, WARABROOK

DESCRIPTION	QTY	GST	RATE	AMOUNT
Sales Attn: Wayne Deane PRIMARY CARE PCN: 2 P/E 31/07/21 (Final Claim)	1	GST 10%	135,097.00	135,097.00
Sales Variations: 1 & 2 (See attached summary)	1	GST 10%	4,100.00	4,100.00
SUBTOTAL				139,197.00
GST TOTAL				13,919.70
TOTAL				153,116.70
BALANCE DUE				A\$153,116.70

'This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999 NSW'

NAB BSB 085-995 Account No. 248548475
Account Name: Ceil Construction Pty Ltd
Please quote Invoice Number as reference
Email remittance to admin@ceil.com.au

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Tax Invoice Number 20568222

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoked To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304
Previous Invoice Number 20543032
Invoice Date 25/07/2021
Hire Schedule No 8357636
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION											
Line Numbers	Inv HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	Container 6.0M x 2.4M	31840	128595	25/06/2021	17:00	25/07/2021	17:00	Onhire	30.00@	\$5.00@	Daily		\$150.00
2		1	Env Charge		ENVIROCHA							\$1.95			\$1.95

Hire Charges \$150.00
Other Charges \$1.95
LTD Waiver Charge \$18.75
Price Excluding GST \$170.70
GST \$17.08
Invoice Total \$187.78


Mobile phone for charging Coates Thornton (P)


www.coates.com.au


Payment Terms Strictly 30 Days


@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99


Payment by mail (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329569
 Remittance: See Fax / E-mail details to the right


Payment by BPAY@
 Biller Code: 110247
 Ref: 10329569


Payment via the Internet
 Log on to coates.com.au


Payment by phone
 Visa, Mastercard, Amex, Diners

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debitors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited Terms of Hire apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20568220

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Hire Branch Details** Coates Thornton (P)
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **19 Sandringham Avenue**
 PO Box 583 **7 Warabrook Bvd** **Thornton NSW 2322**
WARNERS BAY NSW 2282 **WARABROOK NSW 2304** **Telephone: (02) 4966 3744**
E-mail: thornnton_p@coates.com.au

Previous Invoice Number 20543023 **Invoice Date** 25/07/2021 **Hire Schedule No** 8357630
Hire Schedule Date 26/05/2021 **Ordered By** Wayne Deane
Order Tel Mob 0408469815 **Order Number** 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6 **Served By** Maureen.Fitzpatrick
Site Contact Wayne Deane **Mob** 0408469815

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/06/2021 17:00	25/07/2021 17:00	Onhire			30.00@	\$9.70 ^{PR}	Daily		\$291.00
2	2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/06/2021 17:00	25/07/2021 17:00	Onhire			30.00@	\$9.70 ^{PR}	Daily		\$291.00
3	1		1	Env Charge		ENVIROCHA							\$7.57			\$7.57

Hire Charges \$582.00
Other Charges \$7.57
LTD Waiver Charge \$72.76
Price Excluding GST \$662.33
GST \$66.24
Invoice Total \$728.57

www.coates.com.au
Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589
 Phone: 10329589
 VISA, Mastercard, Annex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our G...ome with guarantees that cannot be excluded under the Australian Consumer Law.

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

DE: NATLIVE 001281 Page 1 of 1

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Tax Invoice Number 20568212

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304
Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au
Previous Invoice Number 20543413
Invoice Date 25/07/2021
Hire Schedule No 8357563
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
Line Numbers	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Wkhs Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Lunch Room Package 4.8M x 2.4M	35740		25/06/2021	17:00	25/07/2021	17:00	Onhire	30.00*	\$11.00*	Daily		\$330.00
9	1	Env Charge									\$4.29			\$4.29

LTD Waiver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

ENVIROCHA

Hire Charges \$330.00
Other Charges \$4.29
LTD Waiver Charge \$41.25
Price Excluding GST \$375.54
GST \$37.55
Invoice Total \$413.09


Thank you for choosing Coates Hire (P)


www.coates.com.au


Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99


Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right


Payment by phone
 Biller Code: 110247
 Ref: 10329589
 Visa, Mastercard, Amex, Drivers


Payment via the Internet
 Log on to
coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9766 3075
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1997 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20568216

Customer Code DEAN6015 **Job Site** NSM_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane **Site Tel**

Previous Invoice Number 20543136
Invoice Date 25/07/2021
Hire Schedule No 8357625
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Wths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
6	1		1	Office Package 3.6M x 2.4M	35780		25/06/2021	17:00	Onhire			30.00	\$9.00 ^{or}	Daily		\$270.00
			1	Env Charge									\$3.51			\$3.51


Hire Charges \$270.00
Other Charges \$3.51
LTD Waiver Charge \$33.75
Price Excluding GST \$307.26
GST \$30.73
Invoice Total \$337.99


www.coates.com.au

Payment Terms Strictly 30 Days

© This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

 Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001
 Remittance: See Fax / E-mail details to the right

 Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

 Payment by phone
 Visa, Mastercard, Amex, Diners

 Payment via the Internet
 Log on to
coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. Some with guarantees that cannot be excluded under the Australian Consumer Law.

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TAX INVOICE

Deane Projects Pty Ltd - 3933
3 Eagles Nest Close
BELMONT NORTH NSW 2280
ABN: 35 070 277 137

Invoice Date
5 Jul 2021

Invoice Number
INV-9001

ABN
13 614 734 771

LGB and Co Pty Ltd TAS
Gateshead Traffic
Solutions
PO Box 277
WICKHAM NSW 2293
AUSTRALIA
Ph: 02 4961 1051

Description	Quantity	Unit Price	GST	Amount AUD
3 Warabrook Blvd, Warabrook, 28/6/21, 06.30 - 07.00, Docket No. 3933	0.50	140.36	10%	70.18
07.00 - 14.45	7.75	114.20	10%	885.05
			Subtotal	955.23
			TOTAL GST 10%	95.53
			TOTAL AUD	1,050.76

Due Date: 4 Aug 2021

All amounts payable under contracts to which this invoice relates, have been transferred to FactorONE a division of Scottish Pacific Business Finance Pty Ltd ("FactorONE"). This means your cheques must be made payable to FactorONE and be sent direct to GPO Box 9969 SYDNEY NSW 2001 or by our preferred method of payment, Electronic Funds Transfer to:
ANZ Bank Branch: 115 Pitt Street, Sydney BSB: 012-003 Account: 8369 188 58

Payment to any other person will not constitute a valid discharge of the debt.
Please forward all remittances to: remitsF1NSW1@factorone.net.au

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DELFS LASCELLES

CONSULTING SURVEYORS

Tax Invoice

Invoice No **INV-13932**

Date **29 June 2021**

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

260 Maitland Road, Mayfield NSW 2304
Phone: 02 49644886
Email: admin@delacs.com.au
ABN: 28164260100

7 Warabrook Boulevard, Warabrook

Setout of Grids

Hourly Rates

Description	Time	Rate	Amount
Field Crew	2:30	190.00	475.00
Registered Surveyor	1:00	180.00	180.00
		Sub Total	655.00
		GST	65.50
		Total	720.50

Payment Advice

Direct deposit preferred:

Delfs Lascelles Consulting Surveyors
National Australia Bank
BSB 082 748
Account No. 943570324
Reference: INV #

Invoice No **INV-13932**
Amount Due **720.50**
Due Date **13 July 2021**

Amount Paid

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28 Highfields Parade
Highfields
N.S.W 2289
Phone: (02) 49435510
Mobile: 0414 718817
Fax (02) 4943 5510
rolensafety@bigpond.com

ABN: 22 118 512 584

Tax Invoice

3301

Date: 14th July, 2021
Attention: Deane Projects - Wayne Deane
Job Site: 7 Warabrook Boulevard, Warabrook
Ref: Invoice supply plus install Colorbond roofing, fascia and rainwater materials.

Job Quoted 14/12/20 Including GST \$32,520.40

Additional Cost:
Supply plus install Colorbond rainheads x 2, custom-made to suit
150mm downpipe.
Cost Including GST \$1,100.00

Job completed 14/7/21

Amount Now Due Including GST \$33,620.40

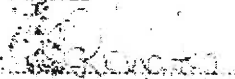
This claim is made under the "Building & Construction Industry Security of Payment" Act 1990.

30564.00
3056.40

33620.40

Bank Details:
Cyclone Roofing (NSW) Pty Ltd
Westpac The Junction
BSB - 032 569
Account - 190650

Regards


Bob Richards (F12)
Galic Lic#537970 Recommended Installer: Business
Roofing. All Metal & Colorbond Roofing. All Types
of Guttering Systems & Skylights.



Make your job EASY!

337

Kennards Hire Pty Ltd ABN: 69 001 740 727

DEANE PROJECT PTY LTD
PO BOX 583
WARNERS BAY NSW 2282

Site: _MAIN
Site Address: WARABROOK NSW 2304

Site Contact: Wayne Deane
Site Phone:

Hiring Branch Details

LAMBTON
48 Griffiths Rd
LAMBTON NSW 2299
Australia
Telephone: (02) 4908 2600
E-mail: lambton@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat: 07:00 AM - 04:00 PM
Sun: 08:00 AM - 04:00 PM

Tax Invoice: 22807919

Invoice Date: 26/07/2021
Invoice Type: HIRE
Hire Schedule No.: 22355379
Hire Schedule Date: 26/07/2021
Ordered By: Wayne Deane
Customer Ref.:
Purchase Order:
Account Number: 1004414
Served By: James P

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Ex GST)	Rate Type	Charge Units	Line Total (Ex GST)

1081674	PLATE COMPACTOR 85KG - 140020	26/07/21 12:30	26/07/21 13:46	Returned	1.00	\$68.18	4 Hr	1.00	\$68.18
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Hire Total:	\$68.18
Price Excluding GST	\$68.18
GST	\$6.82
Invoice Total	\$75.00

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

Payment Terms: 30 Days from Statement

BSB: 065770
Account No: 000050419



Billers Code: 636324
Reference: 000050419



Phone: 1300 786 808
Visa, Mastercard, Amex and Diners

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

Online: www.kennards.com.au

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NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
26 Jul 2021

Due Date
30 Aug 2021

Invoice Number
132323

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN
57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 9/7/21 to 16/7/21	8.00	62.2857	10.00%	498.29
Dismantle, Scaffold	1.00	2,995.00	10.00%	2,995.00
Scaffold Transport From, site	1.00	450.00	10.00%	450.00
Hire Terminated				
Administration Fee, of 1.5%	0.015	3,943.29	10.00%	59.15
			Subtotal	4,002.44
			Total GST 10%	400.25
			Invoice Total AUD	4,402.69
			Total Net Payments AUD	0.00
			Amount Due AUD	4,402.69

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

Please ensure cheques are made payable to Novocastrian Scaffolding & Access Equipment Pty Ltd or

Directly Deposit to Octet Finance (Qld) Pty Ltd BSB No: 122 794 Account No: 205 609 88

This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999 NSW. No credits will be issued after fourteen (14) days of this invoice date.

www.novoscaff.com.au

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NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
12 Jul 2021

Due Date
30 Aug 2021

Invoice Number
132143

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN
57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 1/7/21 to 8/7/21	8.00	62.2857	10.00%	498.29
Hire Continues				
Administration Fee, of 1.5%	0.015	498.29	10.00%	7.47
			Subtotal	505.76
			Total GST 10%	50.58
			Invoice Total AUD	556.34
			Total Net Payments AUD	0.00
			Amount Due AUD	556.34

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

Please ensure cheques are made payable to Novocastrian Scaffolding & Access Equipment Pty Ltd or

Directly Deposit to Octet Finance (Qld) Pty Ltd BSB No: 122 794 Account No: 205 609 88

This is a payment claim made under the Building & Construction Industry Security of Payment Act 1999 NSW. No credits will be issued after fourteen (14) days of this invoice date.

www.novoscaff.com.au

337

Delivered To

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 1358726

Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No Warabrook		INVOICE DATE 01/07/21	TIME 20:30:46	REP NAME John F	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description		Unit Price	GST	Disc %	Amount Ex GST
GROMBED	10	bg	grout m-bed gen pur construct grout 20kg		25.94	23.35	10.00%	233.46

GST Amount	\$23.35
Total payable Including GST	\$256.81

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

Delivered To

Deane Projects Pty Ltd
 7 warabrook blvd
 warabrook enter off

 angophora dve

337

Established 1921

PW SADDINGTON & SONS PTY LTD
 P.O. BOX 247 Broadmeadow 2292 NSW
 75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
 Email - reception@saddingtons.com.au
 Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Customer
 Deane Projects Pty Ltd
 PO Box 583
 WARNERS BAY
 NSW 2282

Invoice Number: 1366562

Customer Code
 100694 E

Depots Newcastle & Hunter Valley

Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
 Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
 Rutherford Ph (02) 4932 4513 F (02) 4932 4516
 Timber Ph (02) 4978 6380 F (02) 4940 0566
 Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE	CONTACT PHONE NO	
warabrook		23/07/21	20:30:31	graemem	11	26/07/21	0408469815	
Product Code	Qty	UM	Description		Unit Price	GST	Disc %	Amount Ex GST
SLA102	3	SC	Aggregate Blue Metal 10mm Sold per Scoop D 0408469815		47.35	14.21		142.05

GST Amount \$14.21

Total payable Including GST \$156.26

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
 BSB: 012 780 Account: 102 385 896
 Reference: 100694

Established 1921

Delivered To

Deane Projects Pty Ltd
Rear 7 Warrabrook Blv Warabrk
Entrance via Angophora Dr

Opp Shopping center

337

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Invoice Number: 1366374

Customer Code
100694 E

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Depots Newcastle & Hunter Valley

Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No Warrabrook		INVOICE DATE 23/07/21	TIME 20:30:31	REP NAME chrissp	BRANCH 11	DEL DATE 23/07/21	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
roadb1	2	Sc	Road Base Per Scoop Pickup	31.22	6.24		62.44	
TIPPER	1	ea	TIPPER	45.00	4.50		45.00	

107.44

GST Amount \$10.74

Total payable Including GST \$118.18

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

**Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694**

Delivered To

337

Established 1921

PW SADDINGTON & SONS PTY LTD
 P.O. BOX 247 Broadmeadow 2292 NSW
 75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
 Email - reception@saddingtons.com.au
 Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Customer
 Deane Projects Pty Ltd
 PO Box 583
 WARNERS BAY
 NSW 2282

Invoice Number: 1360752

Customer Code
 100694 E

Depots Newcastle & Hunter Valley
 Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
 Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
 Rutherford Ph (02) 4932 4513 F (02) 4932 4516
 Timber Ph (02) 4978 6380 F (02) 4940 0566
 Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE	CONTACT PHONE NO	
warabrook		07/07/21	20:30:52	Luke F	11		0408469815	
Product Code	Qty	UM	Description		Unit Price	GST	Disc %	Amount Ex GST
GROMBED	3	bg	grout m-bed gen pur construct grout 20kg		25.94	7.00	10.00%	70.04

GST Amount	\$7.00
Total payable Including GST	\$77.04

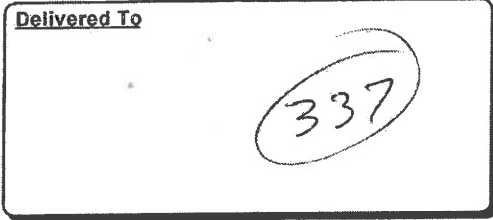
THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
 BSB: 012 780 Account: 102 385 896
 Reference: 100694

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



Page 1



**** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 1359288

Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 02/07/21	TIME 20:30:41	REP NAME graemem	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description		Unit Price	GST	Disc %	Amount Ex GST
GROMBED	10	bg	grout m-bed gen pur construct grout 20kg		25.94	23.35	10.00%	233.46

GST Amount \$23.35

Total payable Including GST \$256.81

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

Delivered To

337

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Page 1



**** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 1359433
Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE	CONTACT PHONE NO	
warabrook		02/07/21	20:30:41	graemem	11		0408469815	
Product Code	Qty	UM	Description		Unit Price	GST	Disc %	Amount Ex GST
DPLAS230	1	ea	Dampcourse Plastic 230mmx 30mt 500um		24.74	1.58	36.00%	15.83

GST Amount	\$1.58
Total payable Including GST	\$17.41

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

<u>DATE:</u>	<u>Description:</u>	<u>Hours:</u>
28/6/2021	Supervise trades.	9
29/6/2021	Supervise trades.	9
30/6/2021	Supervise trades.	10
7/1/2021	Supervise trades, set out for external cladding	8
7/2/2021	Supervise trades, chase up trades	10
7/3/2021	Set out internal framing	3
7/5/2021	Supervise trades, chase up trades.	10
7/6/2021	Supervise trades, set out with trades	10
7/7/2021	Supervise trades, set out rough ins with trades	9
7/8/2021	Supervise trades, work with trades	9
7/9/2021	Work in with trades	9
7/10/2021	Supervise trades.	4
7/12/2021	Work with trades	9
7/13/2021	Work with trades, chase up trades	9
7/14/2021	Supervise and chase up trades	8
7/15/2021	Supervise and chase up trades	9
7/16/2021	Supervise trades	9
7/17/2021	Work with trades and clean up	4
7/19/2021	Supervise Trades	10
7/20/2021	Supervise trades / chase up trades	10
7/21/2021	Chase up trades, clean up, supervise	10
7/22/2021	Supervise trades,	9
7/23/2021	Work with trades, chase up trades	10
7/24/2021	Supervise trades, clean up	3
7/26/2021	Supervise trades, clean up, prepare roadbase to tank slabs	11
7/27/2021	Supervise trades, set out for concretors	9
		220



Confirmation

Awaiting approval

Payment summary

Deposit receipt number **Available after payment processed**

Payer

From **Maynew Nominees 399180 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **Deane Warabrook dpa 1064-337-5**

Payee

To **Deane Projects Pty Ltd ✓
Deane Projects Pty Ltd 032-513 xx4069 ✓**

Reference **dpa 1064-337-5 ✓**

Description **McLean Warabrook**

Payment details

Amount **\$253,586.55 ✓✓✓**

Payment method **Osko**

Scheduled payment date **3 Aug 2021**

Payment ID **df476e25-0a41-453e-83a5-3e756ca59c08**

FOR

Payant Wayne Deane

31/8/21

AVDIT

&

Bar put

12 100

TAXATION

Plus on Costs

1210

13 310 - 00

2021/22

Kitchen & Toilet Block

8250

8000

4701

20951 +

2095 on Costs

23 046 - 00

Air Conditioning

52000

5200 + on Costs

57 200 - 00

Building

~~2102~~

96921 02

190477.02

85T

19047.70

209524 - 72

MAY NEW NOMINEES

PL

FOR Depreciation



31 AUG 2021

COPY



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1067-337-6

30th August, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:	\$159 639.93	✓
Total Cost Labour: 181hrs @ \$69.00:	\$ 12 489.00	✓
	\$172 128.93	✓
Contract Works Insurance - \$172,129 x 0.006	\$ 1 032.00	✓
	\$173 160.93	
Oncost	\$ 17 316.09	✓
	\$190 477.02	✓
GST:	\$ 19 047.70	✓
Total of Claim No:6	\$209 524.72	✓

Westpac Bank: Deane Projects P/L

BSB: 032-513

Account: 384069

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

470. ✓ - okay.
 272. ✓
 250. ✗
 128.16 ✗
 194.12 ✓
 7.04 ✓
 76. ✓
 4.990. ✓
 240. ✓
 12.100. ✓
 2.430. ✗
 19.95 ✓
 145.96 ✗
 1,590.91 ✓
 722.05 ✓
 550.26 ✓
 778.95 ✓
 490.51 ✓
 8.250. ✓ Kitchen
 26.000. ✓
 26.000. ✓ A/c
 336.36 ✗
 12.500. ✓
 36,516.25 ✓
 1,187.2 ✓
 2.621. ✓
 407.09 ✓
 3,800. ✓
 450. ✓ Tortel Black
 8.000. ✓
 133.13 ✓
 821.86 ✓
 4,701.7 ✓
 2.093. ✓
 83.65 ✓
 282.78 ✓
 036.....
 159,639.93 * ✓

Can bet

Kitchen

?

Tortel Black

Tortel Black

0. *

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8876
Date: 28/07/2021
Terms: NET 37
Due Date: 03/09/2021

Code	Description	Quantity	Rate	Amount
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Rs125	Road sawing x 125mm deep	36	\$9.00	\$324.00
Hs125	Hand sawing x 125mm deep	2.2	\$30.00	\$66.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$470.00
			GST 10% (\$470.00)	\$47.00
			Total	\$517.00
			PAID	\$0.00

Payment Details
BSB 650300
ACN 972739408

Balance Due \$517.00

Notes
Site contact Wayne

31 AUG 2021

Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Sunday, 29 August 2021 6:05 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1067-337-6.doc; Copy of Site Labour Sheet July - Aug .xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Dianne,

Attached is a Tax Invoice for Warabrook job.

The following dropbox link is a copy of the subcontractor invoices that make up my Invoice:

<https://www.dropbox.com/s/gx26n6jldcstyz4/Invoices%20for%20Tax%20Invoice%20DPA%201067-337-6.pdf?dl=0>

Could you print out a copy for Stan.

Kind regards,
Wayne Deane

Deane Projects Pty Ltd
P.O. Box 583
Warners Bay, NSW 2282
P: 02 4946 9815
M: 0408 469 815
e: wdeane@deaneprojectsinvestments.com
www.deaneprojects.com

<u>DATE:</u>	<u>Description:</u>	<u>Hours:</u>
28/7/2021	Work with & Supervise trades.	8
29/7/2021	Work with trades & chase up trades.	8
30/7/2021	Remove concrete in driveway for Access ramp / Supervise trades.	8
31/7/2021	Set out for tilers / work with air con contractor	3
1/8/2021	Open up site and finish set out with tilers / Protect kitchen benches	2
2/8/2021	Work with bobcat / Clean floors / Supervise trades	9
3/8/2021	Sort levels with Engineer / work with excavator / supervise trades	9
4/8/2021	Work with excavator for site works to pavement areas.	8
5/8/2021	Work with excavator for site works to pavement areas.	9
6/8/2021	Supervise trades, work with excavator	9
7/8/2021	Prepare new drive area ready for concretors	3
9/8/2021	Install undergond conduits to concrete areas and Supervise trades.	8
10/8/2021	Site works & start to install fixtures to toilets	9
11/8/2021	Work on toilet fixtures / Work with trades, chase up trades	9
12/8/2021	Supervise and chase up trades	8
13/8/2021	Work on toilet hardware / Supervise and chase up trades	9
14/8/2021	Open up for trades / sort out concrete problems	2
16/8/2021	Fit off Ambulant toilet / Work with trades / clean up	8
17/8/2021	Cut down doors / Supervise Trades / Hardware	9
18/8/2021	Supervise trades / Install door to sub floor area	8
19/8/2021	Clean out sheds / Work with trades / Clean up	8
20/8/2021	Supervise trades,	8
23/8/2021	Clean up carpark and water blast clean	8
24/8/2021	Sort out sub floor ventilation	3
25/8/2021	Clean up / Install barriers to driveway concrete repair.	3
26/8/2021	Open up for sub floor ventilation contractor / chase up tactiles for ramp	2
27/8/2021	Set out for Handrail installation	3

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8898
Date: 04/08/2021
Terms: NET 45
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	A gophora dr, warrabrook	1	\$0.00	\$0.00
Hs125	Hand sawing x 125mm deep	6.4	\$30.00	\$192.00
Tr	Travel and setup	1	\$80.00	\$80.00

Payment Details

BSB 650300
ACN 972739408

Subtotal	\$272.00 ✓
GST 10% (\$272.00)	\$27.20
Total	\$299.20
PAID	-\$0.00

Balance Due \$299.20

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8902
Date: 06/08/2021
Terms: NET 43
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Hs100	Hand sawing x 100mm deep	5	\$0.00	\$0.00
Minn	Minimum charge / call out	1	\$170.00	\$170.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$250.00
			GST 10% (\$250.00)	\$25.00
			Total	\$275.00
			PAID	\$0.00
Balance Due				\$275.00

Payment Details
BSB 650300
ACN 972739408

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne at 8.45am

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	28/07/2021	489483:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LT10ASCP	DK LT Passage Lever Set SCP 60/70mm B/Set		2.00	64.08	128.16	
Delivery Instructions:					Subtotal	\$128.16
					GST	\$12.82
					Total	\$140.98

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To: Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	BEAUMONT ST	GMA		7 Steven Shaw	06/08/2021	490168:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
EL6052SC	Brava Half Lever Set SCP 70mm B/Set		2.00	65.00	130.00	
W2206317C4	Whitco Patio Bolt C4 Black		2.00	32.06	64.12	
Delivery Instructions:					Subtotal	\$194.12
					GST	\$19.41
					Total	\$213.53

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Taken by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	AEV		7 Steven Shaw	11/08/2021	490327:1
Item Code Number	Description	Quantity	Unit Price	Net Goods Value		
AWS07013	AWS Single Point Hanger CA	1.00	7.04	7.04		

Delivery Instructions:

Subtotal	\$7.04
GST	\$0.70
Total	\$7.74

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	Warabrook	ALP		7 Steven Shaw	17/08/2021	490657:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LHS6000	Brava Entrance Lever Set SCP 70mm B/Set		1.00	65.00	65.00	
AJE10075FPSSS	100mm x 75mm F/Pin Hinge SSS		2.00	5.50	11.00	

Delivery Instructions:
Taken Wayne

Subtotal	\$76.00
GST	\$7.60
Total	\$83.60

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

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6.8.21			
Small excavator	6 .5hr		\$680.00
6 Ton truck	7 hrs		\$600.00
Total			\$1,280.00
9.8.21			
Small excavator	8 hrs	Total	\$480.00
10.8.21			
1man	1 hr		\$ 50.00
Small truck			\$ 250.00
Trees tip cost	\$60.00	Total	\$ 360.00
Total			\$ 4,990.00
GST			\$ 499.00
PAYMENT DUE			\$5,489.00

Preferred payment details: Direct debit
 Account Name: Aspec Industries Pty Ltd
 BSB: 646000
 Account No:100060788
 Thank you for your business

JOB NO 337		RECEIVED	
CONTRACT	COPY CODE ✓	EXTRA	
ACCOUNT 5-2190		OTHER	
<p style="text-align: center;">ASPEC INDUSTRIES PTY LTD 100060788</p>			

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Tax Invoice NO:105+1

Date: 25/ 8/2021

aspec industries

all demolition and asbestos

16 Cross Street

Maitland NSW 2320

Ph 0424165321

ABN: 82 158 234 881

e: rongreen1311@gmail.com

Client Name: Wayne Dean

Site Address: Warrabrook

Contact Details:

DESCRIPTION	RATE PRICE + GST
3 Hrs excavator	
Job Completed	
Total	\$ 240.00
GST	\$ 24.00
PAYMENT DUE	\$ 264.00

Preferred payment details: Direct debit
Account Name: Aspec Industries Pty Ltd
BSB: 646000
Account No:100060788
Thank you for your business



(337)

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 12/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815

Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010439**

Customer Id: **DEAN01**

Terms Of Sale: **30 Days**

Bass Job No: **67954**

Created By: **Joanne**

Sales Rep: **Luke Sheppard**

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Supply and instal Interface "East Coast" # Creek carpet tiles to all areas.	11,250.00
Original quote by Luke Sheppard dated 30 November 2020 was for carpet tiles and sheet vinyl to some areas.	
Later amended to install carpet tiles only to All Offices, Corridor, Meeting Room and Printer/Store.	
Variation: Supply and install Walmay SMN412 stair nosings	850.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	12,100.00
GST	1,210.00
Total Incl GST	13,310.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW

Please email remittance advice to:
accounts@bassfloor.com

Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Visa & Mastercard payment 1.4% surcharge + GST

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Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/07/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1612882

Due Date
30/08/2021

Total Due
\$2,673.00

Invoice Summary	Price
Invoice Charges	\$2,430.00
GST	\$243.00
Amount Applied	\$0.00
Total Due	\$2,673.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421;
Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd.
This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677 Invoice no: BB1612882 Due Date: 30 Aug 2021 Total Due: \$2,673.00

BPAY Biller Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

EFT
Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1612882

Credit Card
To make a credit card payment
online visit
www.bingoindustries.com.au/paymybill
A payment processing fee of 1.5%
applies to AMEX

Cheque
Mail cheques to:
PO Box 7, ENFIELD
NSW 2136

Services Provided From Bingo Bins Pty Ltd

Delivery Date & Despatch Docket	Description	Qty	Amount Ex GST	Amount Inc GST
06/07/2021 Dkt:1350730	8 Marrel Bin	1	\$810.00	\$891.00
16/07/2021 Dkt:1358973	8 Marrel Bin	1	\$810.00	\$891.00
26/07/2021 Dkt:1363969	8 Marrel Bin	1	\$810.00	\$891.00
Total			\$2,430.00	\$2,673.00

Total	\$2,673.00
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We want to work with our customers to build a truly Circular Economy and Close the Loop. Some of our sustainability highlights over the past 12 months include

RESOURCE RECOVERY
83%
Independently audited recover rate for Eastern Creek

RECONCILIATION ACTION PLAN
3.5% INDIGENOUS PARTICIPATION
Delivering our first RAP - all actions on-track or completed

CHARITY SUPPORT
\$1.1M+
Raised for The McGrath Foundation and Cancer Council

EDUCATION
2,434
Students reached in FY20 through BINGO's Education Program

GOT questions about how to pay your bill? Call us on 1300 424 646

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 93 128 389 293, OATS Environmental Services Pty Ltd

BUNNINGS TRADE

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

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TAX INVOICE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Invoice No. 7380/01591507
Invoice Date 22/07/2021

Ext.
SEQ#####
17:02

Account No. 5617
Order No. 1
Date Order Received 22/07/2021



017 004749

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 22/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0128895	KEY CABINET SANDLEFORD 200X160X80MM 20 KEY KB20	1	EACH	18.14	D	18.14	1.81	19.95
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
	9036011915353980463 WAYNE DEANE							

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
95.34	9.54	104.88

INVOICE No. 7380/01591507

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

BUNNINGS TRADE

A.B.N 26 068 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

(337)

TAX INVOICE

Invoice No. 7380/01659114
Invoice Date 25/07/2021

Ext. SEQ#####
13:58

Account No. 5617
Order No. 1
Date Order Received 25/07/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 25/07/2021

017 001556
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0144249	RENDER CLOTH TAPE BEAR 36MMX25M 14 DAY	6	EACH	9.30	D	55.80	5.58	61.38
1210364	POLYURETHANE SEALANT SELLEYS 600ML FLEXISEAL GREY 1202	5	EACH	12.94	D	64.68	6.47	71.15
1142252	WINBAG INFLATABLE WEDGE MULTIUSE 9036011915353980463 WAYNE DEANE	1	EACH	25.48	D	25.48	2.55	28.03

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
145.96	14.60	160.56

INVOICE No. 7380/01659114

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

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Castle Cleaning & Garden Services

TAX INVOICE

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2280
AUSTRALIA

Invoice Date
26 Aug 2021

Invoice Number
INV-9981

Reference
12745

ABN
11 604 978 387

Castle Cleaning & Garden Services
P.O Box 2043
Wallsend South NSW 2287
Contact: David Kidman
Mobile: 0409009595

Description	Quantity	Unit Price	GST	Amount AUD
BCLEAN, Builders Clean - Warrabrook	1.00	1,590.91	10%	1,590.91
			Subtotal	1,590.91
			Total GST 10%	159.09
			Invoice Total AUD	1,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,750.00

PLEASE FORWARD EFT PAYMENT WITHIN 7 DAYS TO:

JAEVA ENTERPRISES PTY LTD
Newcastle Permanent
BSB: 650 000
Account: 520322003

PLEASE PROVIDE INVOICE# & NAME AS REFERENCE

PLEASE NOTE THAT THERE WILL BE A 5% SURCHARGE ADDED TO THE INVOICE TOTAL IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.
THANK YOU

Due Date: 02 Sep 2021

Tax Invoice Number 20638431

Order Code DEAN6015
 Order To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number 20568216
 Invoice Date 25/08/2021
 Hire Schedule No 8357625
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

PRODUCT INFORMATION

HIRE PERIOD INFORMATION

PRICING INFORMATION

Line	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Office Package 3.6M x 2.4M		35780	25/07/2021 17:00	19/08/2021 17:00	Returned	17744820	Wayne Dea	25.00@	\$9.00@R	Daily		\$225.00
3	1	Cleaning Fee									\$116.00			\$116.00
8	1	Pickup for HA Line Item(s) 2,4,5,6,7 25 Aug 2021									\$350.00			\$350.00
	1	Env Charge									\$2.93			\$2.93

CLEAN6
 Pickup Ch
 ENVIROCHA

Hire Charges \$225.00
 Other Charges \$118.93
 Pickup Charges \$350.00
 LTD Waiver Charge \$28.12
 Price Excluding GST \$722.05
 GST \$72.20
Invoice Total \$794.25

www.coates.com.au

Payment Terms Strictly 30 Days

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail Payment by EFT (within Australia only)
 GPO BOX 5120 MELBOURNE
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Ref: 110247 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589
 Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No. 247643
 Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9786 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20638432

Customer Code: DEAN6015
Delivered To: DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site: NSW_GENERAL TRADING
Delivered To: DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Previous Invoice Number: 20568222
Invoice Date: 25/08/2021
Hire Schedule No: 8357636
Hire Schedule Date: 26/05/2021
Ordered By: Wayne Deane
Order Tel: Mob 0408469815
Order Number: 7 Warabrook Bvd
Customer Ref.:

LTD Waiver: Yes **Site Days Chgd / Week:** 6
Site Contact: Wayne Deane
Site Tel: Mob 0408469815 **Served By:** Maureen Fitzpatrick

PRODUCT INFORMATION				HIRE PERIOD INFORMATION				PRICING INFORMATION						
HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Container 6.0M x 2.4M	31840	128595	25/07/2021 17:00	19/08/2021 17:00	Returned	17744828	Wayne Dea	25.00@	\$5.00 ^{0R}	Daily		\$125.00
2	1	Cleaning Fee		CLEAN4			Onhire				\$58.00			\$58.00
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$350.00			\$350.00
	1	Env Charge		ENVIROCHA							\$1.63			\$1.63

Hire Charges: \$125.00
Other Charges: \$59.63
Pickup Charges: \$350.00
LTD Waiver Charge: \$15.63
Price Excluding GST: \$550.26
GST: \$55.02
Invoice Total: \$605.28

www.coates.com.au

Payment Terms Strictly 30 Days

is product is charged 7 days per week.
Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831
 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to
coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002
 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory.

Tax Invoice Number 20638436

Order Code DEAN6015
 Delivered To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number 20568212
 Invoice Date 25/08/2021
 Hire Schedule No 8357563
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION									
Line	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Lunch Room Package 4.8M x 2.4M	35740		25/07/2021 17:00	19/08/2021 17:00	Returned	17744838	Wayne Dea	25.00@	\$11.00@R	Daily		\$275.00
3		1	Cleaning Fee		CLEAN6			Onhire				\$116.00			\$116.00
11		1	Pickup for HA Line Item(s) 2,4,5,6,7,8,9,10 25 Aug 2021		Pickup Ch							\$350.00			\$350.00
		1	Env Charge		ENVIROCHA							\$3.58			\$3.58

www.coates.com.au

Payment Terms Strictly 30 Days

Hire Charges	\$275.00
Other Charges	\$119.58
Pickup Charges	\$350.00
LTD Waiver Charge	\$34.37
Price Excluding GST	\$778.95
GST	\$77.90
Invoice Total	\$856.85

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 110247
 10329589
 Ref:

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still in hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory.
 In some instances our Goods and Services Tax (GST) may not be available under the Australian GST laws.

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Tax Invoice Number 20652169

Customer Code: DEAN6015 **Job Site:** NSW_GENERAL TRADING **Previous Invoice Number:** 20568220
Delivered To: DEANE PROJECTS PTY LTD **Hire Branch Details:** Coates Thornton (P)
 7 Warabrook Bvd **WARABROOK NSW 2304** **19 Sandringham Avenue**
WARNERS BAY NSW 2282 **Thornton NSW 2322**
Telephone: (02) 4966 3744
E-mail: thornnton_p@coates.com.au
LTD Waiver: Yes **Site Days Chgd / Week:** 6 **Order Number:** 0408469815 **Order By:** Wayne Deane
Site Contact: Wayne Deane **Site Tel:** Mob 0408469815 **Customer Ref.:** 7 Warabrook Bvd

PRODUCT INFORMATION

HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{GR}	Daily		\$77.60
2	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{GR}	Daily		\$300.70
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

HIRE PERIOD INFORMATION

HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{GR}	Daily		\$77.60
2	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{GR}	Daily		\$300.70
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

PRICING INFORMATION

HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{GR}	Daily		\$77.60
2	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{GR}	Daily		\$300.70
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

Hire Charges: \$378.30
Other Charges: \$4.92
Pickup Charges: \$60.00
LTD Waiver Charge: \$47.29
Price Excluding GST: \$490.51
GST: \$49.05
Invoice Total: \$539.56

www.coates.com.au

Payment Terms Strictly 30 Days

Product is charged 7 days per week. Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail: Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
Payment by EFT (within Australia only): Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
Remittance: See Fax / E-mail details to the right

Payment by BPAY: 110247 10329589
Ref: 10329589
Payment by phone: Visa, Mastercard, Amex, Diners
Payment via the Internet: Log on to coates.com.au

Bank Branch Payments or Overseas Payments: Coates Hire Operations Pty Limited
Acc Name: Westpac Banking Corporation
Bank Name: Westpac Banking Corporation
BSS: 034-002 Acc No: 247643
Remittances To: E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1989 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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CR Joinery

14/11 Walker St
Warners Bay, 2282
Ph/Fax: 49 543441
Mobile: 0407 237 434
crowney4@bigpond.com

BLN: 72652C
ABN: 14 684 074 793

Date: 1/8/21

Tax Invoice

To: Wayne Deane

Address: 7 Warabrook Blvd, Warabrook

Job: Kitchen/tea room

Invoice Number: 265

Description	Cost
To supply and install kitchen as per quote JGS-254	\$8,250.00
	Subtotal \$8,250.00
	GST 10.00% \$825.00
	Total \$9,075.00

DIRECT DEPOSIT DETAILS -CR Joinery
Greater Bank BSB: 637000
Account No: 719659942
or

please make cheque payable to

CR Joinery

With Thanks

337



DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank Newcastle Permanent
Acc. Name DAB Air & Electrical Pty Ltd
BSB 650-000
Acc. No. 526670404

INVOICE NO. 4632

DUE DATE: 27/08/2021 **AMOUNT DUE:** \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00
Total	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
Total		\$28,600.00	\$0.00	\$28,600.00

Contract Summary	
Claim to Date	\$26,000.00
Remaining Claim Balance	\$25,000.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4676



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank Newcastle Permanent
Acc. Name DAB Air & Electrical Pty Ltd
BSB 650-000
Acc. No. 526670404

DUE DATE: 16/09/2021 AMOUNT DUE: \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00
Total	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
17/08/2021	4676	\$28,600.00	\$0.00	\$28,600.00
Total		\$57,200.00	\$0.00	\$57,200.00

Contract Summary	
Claim to Date	\$52,000.00
Remaining Claim Balance	\$0.00

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TAX INVOICE

Dee Enterprises (NSW) Pty Ltd t/as DEE GLASS

Unit 1
61-63 Turton Street
Metford NSW 2323
T: (02) 4934 1466
F: (02) 4933 2922
sales@deeglass.com.au
www.deeglass.net.au
A.B.N: 51 164 052 902 ACN: 164 052 902

Invoice Number
INV-15888

Invoice Date
11 Aug 2021

Due Date
25 Aug 2021

Bill to:
Deane Projects Pty Ltd
3 Eagles Nest Close
Belmont North NSW 2280

Reference
10657

Description	Quantity	Unit Price Ex GST	Amount GST Inc
To supply and install			
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 400mm + Frame (Width)	1.00	336.36	370.0000
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 350mm + Frame (Width)			
Subtotal Ex GST			336.36
Total GST 10%			33.64
Invoice Total			370.00
Total Net Payments			0.00
Amount Due			370.00

PLEASE NOTE: FINAL PAYMENTS ARE STRICTLY C.O.D ON COMPLETION OF WORKS

Direct Debit Details

BANK: Commonwealth
BSB: 062-813
Account No: 1042 2448
Account Name: Dee Enterprises (NSW) Pty Ltd
Cheques payable to account name above

Please note: Online payments via STRIPE will incur a 1.75% surcharge

This does not include Direct Deposit

(Please use INV-15888 as reference no.)



We Specialise in: All Glass Replacements, Shower screens,

337

DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

invoice Date
30 Jul 2021

invoice Number
INV-2413

Reference
7 WARRABROOK BOULEVARDE,
WARRABROOK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim No.3 - Ramp	1.00	12,500.00	10%	12,500.00
Balance After PC1 -PC3 - \$8,000.00 + GST				
			Subtotal	12,500.00
			Total GST 10%	1,250.00
			Invoice Total AUD	13,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	13,750.00

Due Date: 06 Aug 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Wayne Deane
Deane Projects Pty Ltd
P.O Box 583
Warners Bay NSW 2282

Job No.: 48922
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304
Order No.:

Description
FINAL PROGRESS CLAIM:

Completion of all project works as per our quotation.

Thank you for your business.
Your prompt attention to payment would be appreciated.

Sub-Total ex GST	\$36516.25
GST	\$3651.63
Total inc GST	\$40167.88
Amount Applied	\$0.00
Balance Due	\$40167.88

How To Pay

INVOICE NO. 48218



Mail

Detach this section and mail cheque to:
Godbee Electrical P/L
PO Box 65
WARATAH NSW 2298



Direct Deposit

Bank: Commonwealth Bank
Acc. Name: Godbee Electrical P/L
BSB: 062 814
Acc. No.: 00172169



Credit Card (MasterCard or Visa)

Call 0249675277 to pay by phone
Maximum \$1,000

DUE DATE: 30/09/2021 **AMOUNT DUE:** \$40167.88



Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Main Switchboard Modifications - Electrical Services	\$3380.00	100.00	\$3380.00	100.00	\$3380.00
External Reticulation - Electrical Services	\$9740.00	0.00	\$0.00	100.00	\$9740.00
Lighting and Power - Electrical Services	\$33136.25	100.00	\$33136.25	100.00	\$33136.25
Total	\$46256.25	78.94	\$36516.25	100.00	\$46256.25

Contract Summary	
Claim to Date	\$46256.25
Remaining Claim Balance	\$0.00

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TAX INVOICE

Dean Projects

Invoice Date
10 Aug 2021

Invoice Number
INV-2476226

ABN
47 152 782 182

Hardy's Precision Excavations
Pty Ltd
PO BOX 497
BELMONT NSW 2280
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Warabrook				
07/06/2021				
5 Tonne Excavator	5.50	90.00	10%	495.00
Float fee	1.00	90.00	10%	90.00
Tipper used	1.00	100.00	10%	100.00
Supply 20mm Road base 16.2Tonnes	16.20	31.00	10%	502.20
			Subtotal	1,187.20
			Total GST 10%	118.72
			Invoice Total AUD	1,305.92
			Total Net Payments AUD	0.00
			Amount Due AUD	1,305.92

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James Leslie Burgess
1 Honeyeater Place, Tingira Heights
2290 NSW
Phone: 02-49485126 M 0413002263
Email: jim.burgess5@gmail.com
License number: 106946 C
ABN 29558511302

TAX INVOICE

25/8/2021

Attention: Wayne Deane

Tax invoice for rendering and Sikaflex work at 7 Warabrook Boulevard, Warabrook.

Wednesday 4/8/21 2 men 8 hours

Thursday 5/8/21 1 man 8 hours

Friday 6/8/21 1 man 4 hours

Friday 20/8/21 2 men 5 hours

Total hours 38 @\$60 per hour

Labour: \$2 280 Materials: \$341

Total: \$2 621 GST: \$262

Amount Owing: \$2 883

Warm regards,

James Burgess

CEMENT RENDERER

BANKING DETAILS

JL & TA Burgess

BSB: 032-521

Account number: 139960

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TAX INVOICE

Dated: 30/07/2021

Invoice No.: LD029338

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 29/08/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design

Agreed Fee - \$26,300.00	Complete - 97%	\$25,400.00	
	Previous Claims - 82%	\$21,600.00	
	This Claim		\$3,800.00
	Total invoice excluding GST.....	\$3,800.00	
	GST	\$380.00	
	Total invoice including GST	\$4,180.00	

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD029338 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson

KENNARDS HIRE

Make your job *EASY!*

Kennards Hire Pty Ltd ABN: 69 001 740 727

DEANE PROJECT PTY LTD
PO BOX 583
WARNERS BAY NSW 2282

Site: MAIN
Site Address: WARABROOK NSW 2304

Site Contact: Darren Pickering
Site Phone: 0408469815

Hiring Branch Details

RUTHERFORD
Cnr Mirage Rd
& New England Hwy
RUTHERFORD NSW 2320
Australia
Telephone: (02) 4035 9700
E-mail: rutherford@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat: 07:00 AM - 12:00 PM

Tax Invoice: 22870527

Invoice Date: 17/08/2021
Invoice Type: HIRE
Hire Schedule No.: 22372934
Hire Schedule Date: 02/08/2021
Ordered By: Wayne Deane
Customer Ref.:
Purchase Order: WARABROOK
Account Number: 1004414
Served By: Brendan R

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Ex GST)	Rate Type	Charge Units	Line Total (Ex GST)
1026018	SKID STEER LOADER - WHEELED SMALL - [56201D] - 170049	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$324.55	Day	1.00	\$324.55
B902041	EQUIPMENT WAIVER PLUS (MEDIUM EQUIP) - 902041	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$18.18	Day	1.00	\$18.18
199180	TRAILER - PLANT/MACHINERY LARGE - [V76838] - 410005	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$27.27	Day	1.00	\$27.27
790030	1026018 FUEL - DIESEL (PER LITRE IF NOT				12.00	\$3.09		1.00	\$37.09

Hire Total:	\$370.00
Other Charges	\$37.09
Price Excluding GST	\$407.09
GST	\$40.71
Invoice Total	\$447.80

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

Payment Terms: 30 Days from Statement

EFT BSB: 065770
Account No: 000050419



Biller Code: 636324
Reference: 000050419



Phone
1300 786 808
Visa, Mastercard,
Amex and Diners

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

Online: www.kennards.com.au

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MIFIRE

S A F E T Y

TAX INVOICE

Deane Projects Pty Ltd
PO BOX 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
19 Aug 2021

Invoice Number
INV-0265

Reference
7 Warabrook Blvd
Warabrook NSW

ABN
46 643 627 614

MiFire Safety Pty Ltd
PO Box 93
WALLSEND NSW 2287
admin@mifire.net.au
M: 0438 754 462

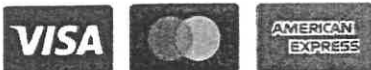
Description	Quantity	Unit Price	GST	Amount AUD
Supply & install Portable Fire Extinguishers throughout the new office building at 7 Warabrook Blvd Warabrook NSW and issue compliance certificate for OC.				
Supply + install 4.5KG ABE Extinguisher with location sign & ID sign.	3.00	150.00	10%	450.00
Issue installation certificate of compliance for OC				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 2 Sep 2021

Please make payments to:

MiFire Safety Pty Ltd
BSB 082-637
ACC 33-752-0503
Please note your invoice number as your reference.

Thank you for your business.



[View and pay online now](#)

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NEWCASTLE TILE CO.

E S T A B L I S H E D 1 9 7 2

577 MAITLAND ROAD MAYFIELD WEST NSW 2304

Ph: 02 4968 1277 Fax:

Email: admin@newcastletileco.com.au Web: http://www.newcastletileco.com.au

ABN: 82141243414

TAX INVOICE

Invoice No	106105
Date	31/08/2021
Your Ref	
Account No	56
Sales Order	
Page	1

INVOICE TO:

DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
 Branco Tica - 0408 469 815 2282
 ABN: 35108900303

DELIVERY INSTRUCTIONS:

7 WARABROOK BOULEVARDE
 WARABROOK

Code	Description	Qty	Unit	Boxes	Pcs	Price	Total
	SUPPLY & INSTALL PROGRESS CLAIM 1 = \$8,800.00	1.00			1	8800.00	8800.00

Invoice Message: JOB 1260 - PROGRESS CLAIM 1 - 7 WARABROOK
 BOULEVARDE WARABROOK

8000.00

EFT DETAILS - BSB: 032 505 AC#: 427014

Total GST 800.00
 Total Including GST 8800.00

This is a payment claim made under the Building and Construction
 Industry Security of Payment Act 199 NSW

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TAX INVOICE 1998538

August 5, 2021

Invoice To :

Deliver To :

DEANE PROJECTS BUILDING PTY LTD
PO BOX 583
WARNERS BAY NSW
2282

Account: 1361

Your Ref: WARABROOK

Our Ref:

Salesperson: PAUL VAN SCHYNDEL

Stockcode	Description	Ordered	B/O	Delivered	Unit Price	Line Total
SFPRO600G	SIKAFLEX PRO 600ML CONCRETE GREY	10.00	0.00	10.00	\$13.31	\$133.13

QR check-in and face masks are now mandatory at NHS stores. Our Friday breakfast BBQs are cancelled until further notice. We hope to have them back soon.

Weight: 6.00 Kg

SubTotal \$133.13

Square Metres: 0

GST \$13.31

EFT details: Westpac BSB: 032-547 Account: 690822

Total Inc GST \$146.44

Please use your account number 1361 as the payment reference.

Please forward a remittance advice to accounts@nhs.trade

Title to the above goods does not pass until this invoice has been paid in full by the customer, who acquires all risk with dispatch of goods

WE LOVE FEEDBACK! www.nhs.trade/feedback



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NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
28 Jun 2021

Due Date
30 Jul 2021

Invoice Number
131978

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN

57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 18/6/21 to 30/6/21	13.00	62.2857	10.00%	809.71
Hire Continues				
Administration Fee, of 1.5%	0.015	809.71	10.00%	12.15
			Subtotal	821.86
			Total GST 10%	82.19
			Invoice Total AUD	904.05
			Total Net Payments AUD	0.00
			Amount Due AUD	904.05

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

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TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
30 Jul 2021

Invoice Number
INV-4027

Reference
11586-7 Warabrook Blvd,
Warabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85461 July 2021 - attached	1.00	4,701.70	10%	4,701.70
			Subtotal	4,701.70
			TOTAL GST 10%	470.17
			TOTAL AUD	5,171.87

Due Date: 30 Aug 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4027
Amount Due	5,171.87
Due Date	30 Aug 2021

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA

Amount Enclosed

Enter the amount you are paying above



332

PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

CC-85461

Proj-11586

Order No:

22/07/2021

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

Project: Alterations @ Warabrook
Address: 7 Warabrook Blvd Warabrook
Broadmeadow, NSW, 2292

Claim for; July 2021

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	0.00%	\$0.00
Lock-Up	\$5,579.00	\$237.70	88.52%	\$4,701.70
Fit-Out	\$9,283.00	\$0.00	0.00%	\$0.00
Practical Completion	\$802.00	\$0.00	0.00%	\$0.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	0.00%	\$0.00
Total	\$26,814.00	\$1,408.70	22.79%	\$4,701.70
Total Amount This Claim (17.53%)				\$4,701.70
GST				\$470.17
Claim Balance				\$5,171.87

337

Delivered To
Deane Projects Pty Ltd
7 WARABROOK BLD
WARABROOK
NSW 2304

Established 1921
PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



*** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 55928801
BR013
Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE		
		05/08/21	20:30:36	Robert W	13	05/08/21		
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount	Ex GST
ZZ0131032140	1	ea	R2F Industrial ACC08 3000H x 3220W Night Sky L/H planetary geared locks either side cardboard wrap	1585.00	158.50		1,585.00	
LRIND	1	ea	Labour Industrial Doors #1732420	508.00	50.80		508.00	
			Supply & Install 1x RAD. Test OK. Blake/Aaron 04.08.21	0.00	0.00		0.00	

2093.00

RECEIVED BY FULL NAME..... and
SIGN.....

GST Amount	\$209.30
Total payable Including GST	\$2,302.30

THE RISK IN THE GOODS NOTED HERIN WILL PASS TO THE CUSTOMER
UPON DELIVERY. Title will not pass to you until payment has been
cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING &
CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 1006949

337

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 53 1
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Delivered To



Page 1

**** TAX INVOICE ****
Invoice Number: 1370715

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 05/08/21	TIME 20:30:36	REP NAME graemem	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
3147	2	ea	industrial brush 38mm paint R	2.47	0.45	10.00%	4.45	
411520	1	ea	SIKA PRIMER 1/202 1lt	77.54	6.98	10.00%	69.79	
td30	2	ea	Tape - duct 30m x 48mm #	5.23	0.94	10.00%	9.41	
							83.65	
GST Amount							\$8.37	
Total payable including GST							\$92.02	

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

337

Established 1921

PW SADDINGTON & SONS PTY LTD

P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Delivered To

Deane Projects Pty Ltd
7 warabrook blvd
warabrook - opp shopping
centre - off angophora



Page 1

**** TAX INVOICE ****

Invoice Number: 1371376

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Customer Code
100694 E

Depots Newcastle & Hunter Valley

Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 06/08/21	TIME 20:30:33	REP NAME graemem	BRANCH 11	DEL DATE 06/08/21	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
roadb2	6	SC	Road Base per Scoop delivered	47.13	28.28		282.78	

GST Amount \$28.28

Total payable including GST \$311.06

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694



20 SEP 2021

for auditors



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1068-337-7 ✓

27th September, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

*Ventilation System
Staff Amenities
Carpet
Bulky*

*7250
23745
1170
52032 53
84553.53
8455.35
93008 88*

RE: New Office Building.
AT: 7 Warabrook Boulevard Warabrook.

83T

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$75 304.41
Total Cost Labour: 16hrs @ \$69.00:	\$ 1 104.00
	<u>\$76 408.41</u> ✓
Contract Works Insurance \$76,408 x 0.006	\$ 458.44 ✓
Oncost	<u>\$76 866.85</u> ✓
GST:	<u>\$84 553.53</u> ✓
Total of Claim No:7	<u>\$ 8 455.35</u> ✓
	<u>\$93 008.88</u> ✓

Westpac Bank: Deane Projects P/L
BSB: **032-513** ✓
Account: **384069** ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

19,500 +
 ✓ 1,120 + *Painter*
 810 + *Carpet*
 68.03 ✓
 177.48 +
 11,900 + ✓
 82.07 + ✓
 388.05 + ✓
 317.51 + ✓
 176.4 + ✓
 684.4 + ✓
 ✓ 6,597.89 + *Ventilation*
 200 + ✓
 8,000 + ✓
 3,695 + ✓
 ✓ 21,587.58 + *Plumbing*
 016.....
 75,304.41 * ✓

	<i>Ventilation System</i>	<i>Carpet</i>	<i>Plumbing</i>
	6597 ✓	1120	✓ 21587
<i>Plus On Cost</i>	<u>659</u>	<u>112</u> ✓	<u>2158</u>
	7256	1232	23745

337

A Feher
14 wallsend rd west wallsend

Tax Invoice

Tax Date	Invoice No.
29/08/2021	113

Invoice To
Deane Projects Pty Ltd

Description	P.O. Number		Project		Term
	Qty	Price	TAX	TAX AMT	Amount
For Interior/Exterior Painting at 7 Warabrook Dr Warabrook Interior \$10,450 Exterior \$11,000 Total \$21,450 Gst Inc		19500.00	GST	1950.00	21450.00
			Subtotal		19500.00
			Tax		1950.00
			Total		21450.00
Acc Details. Name: Adam Feher					
Bsb: 062-829					
No: 1007 0815			7 Day Terms		
ABN			29 291 587 189		



337

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 31/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815
Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010544**
Customer Id: DEAN01
Terms Of Sale: **30 Days**
Bass Job No: 67954
Created By: Joanne
Sales Rep: Luke Sheppard

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Variation 2: Supply only tactiles - 56 @ \$20.00 each tactile	1,120.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	1,120.00
GST	112.00
Total Incl GST	1,232.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW

Account Name: **Bass Floor Company Newcastle**
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/08/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1629294

Due Date
30/09/2021

Total Due
\$891.00

Invoice Summary

Price

Invoice Charges	\$810.00
GST	\$81.00
Amount Applied	\$0.00

Total Due

\$891.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd. This is a payment claim made under the Building and Construction Industry Security of Payment Act 1998 NSW.

Account no: C0006677

Invoice no: BB1629294

Due Date: 30 Sep 2021

Total Due: \$891.00



Bill Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1629294



To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX



Mail cheques to:
PO Box 7535
SILVERWATER NSW 2128

Remittance advice: remittances@bingoindustries.com.au

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

TAX INVOICE

Invoice No. 7380/01507876
Invoice Date 10/08/2021

Account No. 5617
Order No. 1
Date Order Received 10/08/2021

Ext.
SEQ#####
18:33

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 10/08/2021



017 006607

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
2410180	SCREWS TIMB T17 CSK ZENITH 10-12X40 C3 PHL PBX50 CBQ7640	1	EACH	8.07	D	8.07	0.81	8.88
0162381	SCREWS WAFER BLACK OTTER 14X70MM PK36 JCBM1470J	1	EACH	10.35	D	10.35	1.03	11.38
0162360	SCREWS WAFER BLACK OTTER 14X50MM PK65 JCBM1450J	1	EACH	13.65	D	13.65	1.36	15.01
2425381	SCREWS TIMBER T17 C/SEAL HP 14-10X65 HEX PK25 1-030-6008-8	1	EACH	17.66	D	17.66	1.77	19.43
2410188	SCREWS TIMB T17 WAF HD ZENITH 10-12X45 C3 PHL PBX50 CBR7645	1	EACH	11.84	D	11.84	1.18	13.02
0170521	FASTENER DRIVE IMPACT FULL BR 50MM 5PC SQ2 TORSION	1	EACH	6.46	D	6.46	0.65	7.11
9036011915353980463 WAYNE DEANE								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
68.03	6.80	74.83

INVOICE No. 7380/01507876

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.



A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01515646
Invoice Date 19/08/2021

Account No. 5617
Order No. 1
Date Order Received 19/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 19/08/2021

Ext. SEQ#####
17:43

017 006920

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282



Job 1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0169995	POLYURETHANE ADHESIVE SIKA 600ML SIKAFLEX 11FC PLUS GREY 9036011915353980463 WAYNE DEANE	7	EACH	25.35	D	177.48	17.75	195.23

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
177.48	17.75	195.23

INVOICE No. 7380/01515646

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

337



TAX INVOICE

18 Callistemon Cl., Warabrook
PO Box 132, HRMC 2310
Ph: 4967 2044 Fax: 4960 1171
ABN: 27 000 653 092

DATE

TAX INVOICE NO

31/08/2021

17079

CUSTOMER INFORMATION

JOB ADDRESS

DEANE PROJECTS
P.O BOX 583
WARNERS BAY,NSW 2282

WARABROOK

JOB NO

TERMS

ORDER NO

53A

30 DAYS

DESCRIPTION

AMOUNT

TO SUPPLY & INSTALL:-

1.000m HIGH ALUMINIUM PICKET DESIGN HANDRAIL TO LANDING & RAMP- 50mm ROUND PIPE TOP RAIL, 40mm ROUND POSTS CORE DRILLED WITH 32mm ROUND REDUCERS, 16mm ROUND PICKETS, 100 X 50 RHS KERB RAIL, POWDER COATED IN SATIN BLACK

ALUMINIUM SINGLE RAIL TO STEPS & MOPSTICK TO WALL ON RHSA- 50mm ROUND PIPE WITH CURVED ENDS, STAINLESS STEEL BRACKETS, POWDER COATED IN SATIN BLACK

TOTAL PRICE QUOTED BEFORE GST

11,900.00 ✓

Subtotal \$11,900.00 ✓

Tax \$1,190.00

Total \$13,090.00

Less Deposit Paid \$0.00

BALANCE DUE \$13,090.00

Thank you for your business. Prompt payment would be appreciated. We accept VISA, MASTERCARD & AMEX cards. Direct Debit BSB: 012780 A/C 206604424.

Thank you.

PLEASE MAKE CHEQUES PAYABLE TO CIVICO MANUFACTURING CO PTY LTD



337

Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20703062

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304

Previous Invoice Number 20652169
Invoice Date 09/09/2021
Hire Schedule No 8357630
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	2		1	Toilet Portable - Fresh Water Flush	31075	9310039	25/08/2021 17:00	27/08/2021 15:00	Returned	17763236	Wayne Deane	2.00@	\$9.70per	Daily		\$19.40
2	4		1	Pickup for Line Item(s) 2 30 Aug 2021		Pickup Ch				17763236			\$60.00			\$60.00
3			1	Env Charge		ENVIROCHA							\$0.25			\$0.25

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel Mob 0408469815 **Served By** Kerielee Sansom

www.coates.com.au
Payment Terms Strictly 30 Days

Hire Charges	\$19.40
Other Charges	\$0.25
Pickup Charges	\$60.00
LTD Waiver Charge	\$2.42
Price Excluding GST	\$82.07
GST	\$8.21
Invoice Total	\$90.28

@ This product is charged 7 days per week. QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 110247
 10329589
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to
 coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9766 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Coates

337

Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543413

Customer Code DEAN6015
 Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Blvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number
 Invoice Date 12/07/2021
 Hire Schedule No 8357563
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Blvd
 Customer Ref.

PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION				
Line Numbers	Qty	Description	P G Code	Item Code	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Lunch Room Package 4.8M x 2.4M	35740		\$11.00 ⁹	Daily		\$341.00
9	1	Env Charge						\$4.43

CONTINUES FROM HS8256408 ON DEAN9815

ENVIROCHA

Hire Charges	\$341.00
Other Charges	\$4.43
LTD Waiver Charge	\$42.62
Price Excluding GST	\$388.05
GST	\$38.80
Invoice Total	\$426.85

www.coates.com.au

Payment Terms Strictly 30 Days

This product is charged 7 days per week. QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail GPO BOX 5120 MELBOURNE 3001
 Payment by EFT (within Australia only) Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329599
 Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329599



Payment via the Internet
 Log on to coates.com.au

Payment by phone
 Visa, Mastercard, Annex, Diners

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.



337

Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543136

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorniton_p@coates.com.au

Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357625
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Served By Maureen Fitzpatrick
 Mob 0408469815

PRODUCT INFORMATION

Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code
1			1	Office Package 3.6M x 2.4M		35780
6			1	Env Charge		ENVIROCHA

HIRE PERIOD INFORMATION

Hire Period From	Hire Period To	Status	Off Hire No	Request By
26/05/2021 07:00	25/06/2021 17:00	Onhire		

PRICING INFORMATION

Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
31.00@	\$9.00 ^{OR}	Daily		\$279.00
	\$3.63			\$3.63

CONTINUES FROM HS8240355 ON DEAN9815

Hire Charges	\$279.00
Other Charges	\$3.63
LTD Waiver Charge	\$34.88
Price Excluding GST	\$317.51
GST	\$31.75
Invoice Total	\$349.26

www.coates.com.au

Payment Terms Strictly 30 Days

Ⓢ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by EFT (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1992 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20543032

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number
 Invoice Date 12/07/2021
 Hire Schedule No 8357636
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes
Site Contact Wayne Deane
Site Tel

LTD Waiver Yes
Site Days Chgd / Week 6
Served By Maureen Filzpatrick

PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION											
Line Numbers	Inv HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	Container 6.0M x 2.4M	31840	128595	26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$5.00@	Daily		\$155.00
2	1	1	Env Charge		ENVIROCHA							\$2.02			\$2.02


Continues from HS8256498 on DEAN9815


Hire Charges	\$155.00
Other Charges	\$2.02
LTD Waiver Charge	\$19.38
Price Excluding GST	\$176.40
GST	\$17.64
Invoice Total	\$194.04


www.coates.com.au
 Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

 Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

 Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

 Payment by phone
 Visa, Mastercard, Amex, Diners

 Payment via the internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited, TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20543023

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornnton_p@coates.com.au

Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357630
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Served By Maureen Fitzpatrick
 Mob 0408469815

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{qr}	Daily		\$300.70
2	2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{qr}	Daily		\$300.70
3	1		1	Envirocha		ENVIROCHA							\$7.82			\$7.82

Continues from HS8240331 on DEAN9815


Hire Charges	\$601.40
Other Charges	\$7.82
LTD Waiver Charge	\$75.18
Price Excluding GST	\$684.40
GST	\$68.44
Invoice Total	\$752.84

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

 Payment by mail
 GPO BOX 5120
 MELBOURNE 3001
 Remittance: See Fax / E-mail details to the right

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589
 VISA, Mastercard, Amex, Others

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1989 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/09/2021	\$7,257.68	30/08/2021

TAX INVOICE NO. 4701

Deane Projects Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5637
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Sub floor ventilation

Sub-Total ex GST	\$6,597.89
GST	\$659.79
Total inc GST	\$7,257.68
Amount Applied	\$0.00
Balance Due	\$7,257.68

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4701



Mail

Detach this section and mail cheque to:
DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
Acc. Name **DAB Air & Electrical Pty Ltd**
BSB **650-000**
Acc. No. **526670404**

DUE DATE: 29/09/2021 **AMOUNT DUE:** \$7,257.68

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DELFS LASCELLES

CONSULTING SURVEYORS

Tax Invoice

Invoice No **INV-14540**
Date **24 September 2021**

260 Maitland Road, Mayfield NSW 2304
Phone: 02 49644886
Email: admin@delacs.com.au
ABN: 28164260100

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

Preparation of Identification Report

7 Warabrook Boulevard, Warabrook

Sub Total	200.00
GST	20.00
Total	220.00

Payment Advice

Direct deposit preferred:

Delfs Lascelles Consulting Surveyors
National Australia Bank
BSB 082 748
Account No. 943570324
Reference: INV #

Invoice No	INV-14540
Amount Due	220.00
Due Date	08 October 2021

Amount Paid _____

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DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
31 Aug 2021

Invoice Number
INV-2641

Reference
7 WARABROOK BOULEVARDE,
WARABROK

Di Prinzio Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Final Claim for Concrete Works	1.00	8,000.00	10%	8,000.00
			Subtotal	8,000.00
			Total GST 10%	800.00
			Invoice Total AUD	8,800.00
			Total Net Payments AUD	0.00
			Amount Due AUD	8,800.00

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzio Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
02 Sep 2021

Invoice Number
INV-2644

Reference
7 WARABROOK BOULEVARDE,
WARABROOK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Variation No. 1 - APQ Additional Path - 23 m2	1.00	2,645.00	10%	2,645.00
Variation No. 2 - APQ Driveway - 7m2	1.00	1,050.00	10%	1,050.00
		Subtotal		3,695.00
		Total GST 10%		369.50
		Invoice Total AUD		4,064.50
		Total Net Payments AUD		0.00
		Amount Due AUD		4,064.50

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
31 Aug 2021

Invoice Number
INV-4212

Reference
11586-7 Warabrook Blvd,
Warrabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited

PO BOX 255
NEW LAMBTON NSW
2305

AUSTRALIA
Phone: 02 4957 0203

Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85555 August 2021 final - attached	1.00	21,587.58	10%	21,587.58
			Subtotal	21,587.58
			TOTAL GST 10%	2,158.76
			TOTAL AUD	23,746.34

Due Date: 30 Sep 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer Deane Projects Pty Limited
Invoice Number INV-4212
Amount Due **23,746.34**
Due Date 30 Sep 2021

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA
Phone: 02 4957 0203
Email: accounts@pjsplumbing.com.au

Amount Enclosed

Enter the amount you are paying above



PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

Deane Projects Building Pty Ltd

Deane Projects Pty Ltd

PO Box 583

Warners Bay 2282

CC-85555

Proj-11586

Order No:

30/08/2021

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; August 2021 - Final

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	100.00%	\$7,000.00
Lock-Up	\$5,579.00	\$4,464.00	100.00%	\$639.58
Fit-Out	\$9,283.00	\$0.00	100.00%	\$9,283.00
Practical Completion	\$802.00	\$0.00	100.00%	\$802.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	100.00%	\$2,979.00
V.4: Billi Installation	\$346.00	\$0.00	100.00%	\$346.00
V.5: Stormwater Pit	\$538.00	\$0.00	100.00%	\$538.00
Total	\$27,698.00	\$5,635.00	98.28%	\$21,587.58
Amount Claimed (Original Contract)				\$17,724.58
Amount Claimed (Variations)				\$3,863.00
Total Amount This Claim (63.99%)				\$21,587.58
GST				\$2,158.76
Claim Balance				\$23,746.34

Date: 21/12/21

No: _____

Cheque No: 2029070

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>ST \$mm McLean</u>	
Allocation (Item)	Amount
<u>Superannuation</u>	<u>50,000</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>50,000</u>

ST \$M.
1826

BPAY Transfer Pay Anyone Corporate Online

Details: Superannuation Payment ST \$MM McLean

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



21 DEC 2021

Your accounts

Account	Available	Current balance
Maynew Nominees 399180 032-505 399180	\$95,230.38	\$95,230.38
S Boyle & S McLean 396561 032-505 396561	\$125,727.39	\$126,776.39
S Boyle & S McLean Maxi Acc 032-505 396588	\$2,040.02	\$2,040.02
S Boyle Retirement Fund 355081 032-505 355081	\$315,429.40	\$315,429.40
S Boyle Retirement Fund Term.D 032-505 424550		\$200,945.13
ST & MM McLean Acc 670719 032-505 670719	\$139,134.03	\$139,134.03
ST & MM McLean Maxi Acc 237093 032-505 237093	\$34,751.01	\$34,751.01
Accounts total	\$712,312.23	\$914,306.36

Subsequent \$50,000 Done

70000?

Done

Upcoming payments ⚙️

- S Boyle Retirement...**
1 Jan 2022 \$7996.50 [View](#)
- S Boyle Retirement...**
1 Jan 2022 \$660.00 [View](#)
- S Boyle Retirement...**
1 Jan 2022 \$4095.76 [View](#)

[View more](#)

[Add accounts](#)

Payment approvals ⚙️

No payments awaiting approval

Biz Invoice ⚙️

Start creating and managing your invoices to get paid faster.

[Learn more](#)

Last sign in 11:45am, 08 Dec 2021 AEDT

Things you should know

1 For the specific cut-off time for each payment type, please refer to the [Help centre](#).



Confirmation

Paid

For **Foreign currency account** transfers please allow **up to 2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2029070**

Payer

From account **Maynew Nominees 399180 032-505 xx9180**

Description **ST & MM McL Super**

Payee

To account **ST & MM McLean Acc 670719 032-505 xx0719**

Description **ST & MM McL Super**

Payment details

Amount **\$50,000.00**

Scheduled payment date **21 Dec 2021**

Payment ID **9f4c8e95-15fe-4b85-b04c-a00dfa5bcb87**

Date: 2/12/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Projects</u>	
Allocation (Item)	Amount
<u>New office Building</u>	<u>3237.75</u>
GST	\$ <u>323.77</u>
Total Amount Paid	\$ <u>\$3561.52</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 7 Worabrook Boulevard, Worabrook

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



21 DEC 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1070-337-8

20th December, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:

\$2 943.41

Oncost

\$ 294.34

\$3 237.75 ✓

GST:

\$ 323.77 ✓

Total of Claim No:8

\$3 561.52 ✓

Westpac Bank: Deane Projects P/L ✓

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

0. *

0. *

67.57 + ✓

170.24 + ✓

505.6 + ✓

2,200. + ✓

004.....

2,943.41 * ✓

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ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	12/08/2021	490401:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
9000HOSIL	DK Hold open Arm SILV Suit 7303 9024 9025 9026		1.00	67.57	67.57	

Delivery Instructions:

Subtotal	\$67.57
GST	\$6.76
Total	\$74.33

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Matt

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK ?	GMA		7 Steven Shaw	15/10/2021	494317:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
1521	450mm x 32mm SSS Grab Rail Conc. Fixings		4.00	42.56	170.24	

Delivery Instructions:

Subtotal	\$170.24
GST	\$17.02
Total	\$187.26

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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Customer Details

Company Name Deane Projects Pty Ltd

Contact Name Wayne Deane

Street Address P.O Box 583, WARNERS BAY, NSW, 2282

Contact Phone 0408 469 815 Email

Site Address WAREHOUSE, 7 WARABROOK BOULEVARD,
WARABROOK, NSW, 2304

Tax Invoice

Invoice Number 1000241118

Invoice Date 28/09/2021

Hire Number NC/1130942

Account Number NC-9260048

PO Number WARABROOK

Item	Description	Status	From	To	Qty	Days	Rate	Charge
SD280028	GS2869RT: Genie 28ft RT Diesel Scissorlift	Off Hire	18/09/2021	18/09/2021	1.00	1	140.00	140.00
DIESEL	Diesel				5.00		3.20	16.00
TRANS	Delivery				1.00		165.00	165.00
	Scissors - Ro							
TRANS	Collection				1.00		165.00	165.00
	Scissors - Ro							

Bank Payment Details

Bank Name: National Australia Bank Limited

Bank Address: Ground Floor 100 St Georges Terrace Perth WA 6000

Account Name: Access Hire New South Wales

BSB: 086 006

Account Number: 83 690 0084

Payment Ref Number: NC-9260048

Rental Levy: 17.50

Environmental Disposal Levy: 2.10

Sub Total: 505.60

GST Total: 50.56

Payment Terms: 30 Days from EOM

Invoice Total \$556.16

Please email all remittances to: remittances@accesshire.net

13 40 00

www.accesshire.net

Any requests for credit must be submitted in writing to newcastleorders@accesshire.net within 30 days from the date of invoice. Requests for credit submitted after this deadline will not be considered.

PO Box 1659 Canning Vale WA 6970 Telephone 13 40 00 www.accesshire.net ABN 71 121 860 955

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TAX INVOICE

Dated: 30/11/2021

Invoice No.: LD030012

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 30/12/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design			
Agreed Fee - \$26,300.00	Complete - 100%	\$26,300.00	
	Previous Claims - 97%	\$25,400.00	
	This Claim		\$900.00
CC Stormwater Design			
Agreed Fee - \$1,300.00	Complete - 100%	\$1,300.00	
	Previous Claims - 0%	\$0.00	
	This Claim		\$1,300.00
	Total invoice excluding GST		\$2,200.00
	GST		\$220.00
	Total invoice including GST		\$2,420.00

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD030012 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson



Member of: Lindsay Dynan Consulting Engineers Pty Limited
ABN 46 159 323 743
Sydney | Perth | Newcastle | Central Coast | www.lindsaydynan.com



Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Monday, 20 December 2021 2:14 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1070-337-8.doc; Scan_2021-12-20-135416094.pdf

Hello Dianne,
Can you give Stan a copy of this Invoice.
Have a Merry Christmas.
Kind regards,
Wayne Deane

Deane Projects Pty Ltd
P.O. Box 583
Warners Bay, NSW 2282
P: 02 4946 9815
M: 0408 469 815
e: wdeane@deaneprojectsinvestments.com
www.deaneprojects.com



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description McLean dpa1070-337-8

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference McLean dpa1070-337-8

Description McLean dpa1070-337-8

Payment details

Amount \$3,561.52

Payment method Osko

Scheduled payment date 21 Dec 2021

Payment ID 88614e74-d7ce-4fb8-85df-bcdd487d98c7

Date: 20-12-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>RAISBECK</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>260-</u>
<u>UNIT 1 & 2.</u>	
<u>UNION ST</u>	
GST	\$ <u>26-000</u>
Total Amount Paid	\$ <u>286-00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



Raisbeck Refrigeration (Sales) Pty. Ltd.

A.B.N. 63 000 183 880

RTA No. AU02107

Phone: (02) 49614392

Fax: (02) 49622112

9 Lindus Street
Wickham N.S.W 2293

Email: sales@raisbeckrefrigeration.com.au

Tax Invoice

~~S T MCLEAN & S M BOYLE~~
 UNIT 2, 226 UNION STREET
 MEREWETHER NSW 2291

M. Cheah
Maynard Nominer

Invoice: 55417
 Date: 8/12/2021
 Page: Page 1 of 1
 Your R: THE JUNCTION
 Terms: Net 14

Details	Total (ex-GST)
UNIT 1 & 2, 226 UNION STREET THE JUNCTION - SERVICE A/C'S Carried out preventative maintenance to all a/c units as required. This included cleaning filters, checking drain, checking electrics, etc. All units appear to be operating normally. 2 HOURS LABOUR + CALL FEE COIL CLEANER	\$240.00 \$20.00

Delivery Via: Delivery Date: Salesperson: DANIEL JEFFREY COULTER	Delivery Address: S T MCLEAN & S M BOYLE CNR GLEBE AND BURWOOD STREETS KAHIBAH NSW 2290
---	---

Subtotal:	\$260.00
Freight (ex-GST):	\$0.00
Total (inc-GST):	\$286.00
Paid to Date:	\$0.00
Balance Due:	\$286.00

We appreciate your business.

How to pay

VISA by credit card
 To pay via MasterCard or VISA.



by PHONE: 02 49614392



by mail
 Detach this section and mail your cheque to...
Raisbeck Refrigeration (Sales) Pty. Ltd.

by direct deposit
 Account No: 496860935
 BSB No. 012532
 Account Name: Raisbeck Refrigeration (Sales) Pty Ltd



in person
 Present this invoice at the Raisbeck Refrigeration office:
 9 Lindus Street, WICKHAM with your payment.

Invoice #: **55417** Amount Due: **\$286.00**





Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description raisbeck refrigeration

Payee

To Raisbeck Refrigeration Pty Ltd
Raisbeck Refrigeration Pty Ltd 012-532 xxxxx0935

Reference Inv 55417 8.12.21

Description maynew nominees pty ltd

Payment details

Amount \$286.00

Payment method Osko

Scheduled payment date 20 Dec 2021

Payment ID 4e4969ed-a6a5-4098-98fa-f371d9a6fc88



Raisbeck
REFRIGERATION SALES PTY. LTD.
 9 LINDUS STREET, WICKHAM. 2293
 A.B.N. 63 000 183 880

Phone: 4961 4392

4961 4691

After Hours: 4961 4392

Fax: 4962 2112

sales@raisbeck.com.au

QUALITY SALES & SERVICE

GOLD LICENCE No. 19005c

- Commercial Refrigeration • Ice Machines • Beer Plumbing •
- Cold Rooms • Air Conditioning •

TAX INVOICE 55417

SERVICE REPORT

TECHNICIANS:

Invoice To: Susan Royle Date: 2/12/12

Job Requested By: _____ Job Number: _____

For Work at: A/c Maintenance

Address: 226 Mt 1 & 2 Street the Junction Order No.: _____

MAINTENANCE

BREAKDOWN

FOLLOW UP

CHECK WARRANTY

QUOTE

AFTER HOURS

COD

OTHER:

Carried out preventative maintenance to all a/c units as required. This included cleaning filters, checking down, checking electricals etc.

All units appear to be operating normally.

LABOUR <u>2</u>		
CALL FEE <u>1</u>		
MATERIALS <u>Coil cleaner</u>		

DATE COMPLETED _____

This invoice is subject to our Terms and Conditions of Trade (see reverse)

SUBTOTAL

Client's Signature [Signature]

GST

PLEASE RETAIN THIS INVOICE. IT IS YOUR CASE HISTORY

TOTAL INCLUDING GST

Serviceman's Name [Signature]

Serviceman's Signature [Signature]

TERMS AND CONDITIONS OF TRADE

1. DEFINITIONS

"Seller" shall mean Raisbeck Refrigeration (Sales) Pty Ltd and include its employees and agents and any subsidiary Company of the Seller.

"Buyer" shall mean and include the person or persons, company or other entity named as the Applicant in the attached Application for Credit Account and any partner, servant, agent, contractor or employee of that person or company and in the case of two or more persons shall refer to each of them jointly and severally.

2. GENERAL

2.1 All orders placed by the Buyer will be subject to these Terms and Conditions of Sale unless otherwise expressly agreed to in writing by the Seller.

2.2 The Buyer waives any terms and conditions of purchase which are inconsistent with these Terms and Conditions of Sale.

2.3 The Buyer agrees that all contracts made with the Seller shall be deemed to be made in the State of New South Wales and the Buyer agrees to submit to the jurisdiction of the appropriate Court in that State.

2.4 All sales are made or services provided at the ruling price of the Seller at the time of delivery, unless otherwise agreed in writing.

2.5 Any notice in writing required to be given to the Buyer shall be deemed to be duly given or served after the expiration of 2 business days from the date of posting by ordinary pre-paid mail to the postal address (or where there is no postal address listed, to the business address) of the Buyer as set out in the attached Application for Credit Account, or such other address as may from time to time be provided by the Buyer, but only where such new address is acknowledged by return in writing from the Seller.

2.6 These Terms and Conditions of Sale may be the subject of any variation or alteration by notice in writing to the Buyer by the Seller, including but not limited to any variation or alteration which may be contained in any Tax Invoice(s) supplied to the Buyer by the Seller from time to time. Such variation or alteration will apply as and from the date the notice is given or any other date nominated by the Seller whichever should occur later.

2.7 The Seller shall be entitled at any time to assign its rights under the attached Application for Credit Account, these Terms and Conditions of Sale and any attached or accompanying Deed of Guarantee and Indemnity.

3. LIABILITY

3.1 The Seller shall not be liable for any claim, loss or expense whatsoever or howsoever arising which is made after the expiration of 14 days from the date of delivery or provision of services.

3.2 The Seller will not be subject to any liability which exceeds the replacement value of the subject goods. The Seller will not be liable for any contingent, consequential or punitive damages arising in any way whatsoever. The Buyer acknowledges this express limitation of liability and agrees to limit any claim accordingly.

3.3 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of the unavailability of goods or any failure or delay in delivery of the goods or provision of services or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

3.4 Any advice, recommendation, information or representation provided by the Seller as to the quality or performance of the goods or their suitability for a particular purpose or otherwise in relation to the goods is given in good faith but without any liability or responsibility on the part of the Seller. The Buyer acknowledges that it has not relied upon or been induced by any representation by the Seller.

3.5 The Buyer agrees that this credit account is not transferable or assignable and that the Applicant and any Guarantors executing this Application for Credit Account or Deed of Guarantee and Indemnity, at all times remain liable to the Seller pursuant to these Terms and Conditions of Sale, unless the Seller expressly acknowledges in writing that the Seller has released the Applicant or any one or more of the Guarantors as the case may be, from any liability incurred on the granting of future credit.

3.6 The Buyer acknowledges and expressly agrees that where a Company or other corporation named in the Application for Credit Account as the Applicant changes its name, or where one or more of the directors of the Applicant is also or becomes a director of a new or different entity that commences and/or continues to trade with the Seller ("the New Entity"), that the New Entity will continue to remain liable to or will additionally become liable to the Seller in accordance with these Terms and Conditions of Sale as if the New Entity had completed a further Application for Credit Account with the Seller and will consequently and accordingly continue to hold or will additionally hold the Guarantor(s) named in the Deed of Guarantee and Indemnity liable to the Seller in the manner set out in the Deed of Guarantee and Indemnity to the extent that such Guarantor(s) are also director(s) of the New Entity.

4. PAYMENT

4.1 Unless otherwise agreed in writing, all prices are strictly net of GST and the Buyer shall make payment such that it is received by the Seller within thirty (30) days after the date of the Seller's invoice.

4.2 Time for payment of the Seller's invoice(s) will be of the essence such that if payment is not made in accordance with the above payment terms, the Buyer agrees and acknowledges the Seller shall be immediately entitled to:

4.2.1 Suspend all further services or deliveries until all outstanding monies have been paid or to require the payment of cash in advance for any further provision of services.

4.2.2 The forthwith payment of all amounts owing by the Buyer to the Seller, whether or not such amounts are then due for payment.

4.2.3 Charge the Buyer a monthly account keeping fee being the greater of \$50.00 or 5.0% of the total of any and all monies which remain overdue for payment on the first day of each month.

4.2.4 Charge the Buyer an administration fee of \$50.00 per month or on any part of a calendar month in which monies remain overdue for payment or in the event that a cheque presented for payment is subsequently dishonoured.

4.2.5 Charge the Buyer interest at the rate of 3.0% per month calculated on a daily basis from the due date of payment on the total of any or all monies which remain overdue for payment from time to time and such interest shall accrue before as well as after any court judgment which is entered against the Buyer.

4.2.6 Cease supply of further goods or services, if payment has not been made within 15 days of the due date.

4.2.7 Recover from the Buyer all damages, expenses, legal fees (including but not limited to all fees payable by the Seller to a Solicitor) and costs of collection (including but not limited to all fees and commission actually or contingently payable to a mercantile agent) incurred by the Seller in exercising or attempting to exercise the Seller's rights in relation to these Terms and Conditions of Trade or howsoever otherwise incurred, in addition to all other remedies the Seller may have at law.

4.2.8 Apply all payments received from the Buyer in the consecutive priority of firstly satisfying any and all monies remaining unpaid in accordance with clauses 4.2.3 to 4.2.5 and 4.2.7 and thereafter in satisfaction of any and all other monies outstanding to the Seller.

4.2.9 Register a caveat against the title to all land or to charge any property or asset currently or in the future owned or partly owned or acquired by the Buyer as beneficial owner or as the trustee of any trust, or upon which the Buyer is registered on the title as a proprietor, to secure the obligations of the Buyer under these Terms and Conditions of Trade and the Buyer further agrees and grants to the Seller the right to appoint a Receiver to sell any such land or property or asset for the benefit of the Seller in accordance with these Terms and Conditions of Trade.

5. PROPERTY AND RISK

5.1 Ownership in any or all goods delivered by the Seller to the Buyer will remain with the Seller as legal and equitable owner until the price of those goods and all other monies remaining unpaid by the Buyer to the Seller have been paid in full, however the risk in any goods will transfer to the Buyer upon delivery to the Buyer or his agent or a carrier nominated by the Buyer. Until the Seller is paid in full for the goods the relationship of the Buyer to the Seller shall be fiduciary in respect of the goods such that the Buyer shall hold the goods as Bailee only for the Seller.

5.2 The Buyer may effect sale of the goods or part thereof in the usual course of business upon the conditions that:

5.2.1 Until sale of the goods occurs the Buyer shall store the goods separately from its own until ownership has manifested in the Buyer.

5.2.2 The Buyer holds all proceeds of sale relating to the Seller's goods on trust for the Seller.

5.2.3 The Buyer agrees that were the goods are sold to a third party prior to payment to the Seller the Buyer automatically assigns to the Seller its rights to recover payment from the third party of any outstanding monies relating to the sale or disposal of the Seller's goods.

5.3 If the Seller's written demand for payment of the goods is unsatisfied the Buyer agrees and acknowledges the Seller will be entitled to forthwith enter any premises owned or occupied by the Buyer and the Buyer grants the right of such entry to the Seller to recover any goods which are the property of the Seller and which the Seller reasonably believes to be on such premises and for the Seller to exert such force as is necessary to gain entry to any such premises and the Buyer expressly indemnifies and saves harmless the Seller in relation to any loss or damages sustained as a result of any such entry or taking possession of the goods.

5.4 Where the goods the subject of any unpaid invoice are indistinguishable from goods previously sold by the Seller to the Buyer (due to not having a serial number or other identifying mark), the Seller shall be entitled to take possession of such quantity of indistinguishable goods from the Buyer as the Seller reasonably estimates in its sole and absolute discretion is necessary to satisfy the amount of the unpaid invoices.

6. DELIVERY

6.1 Unless otherwise stipulated in writing by the Seller, the Buyer shall be responsible for the cost of any delivery. If the Seller is requested to arrange for the delivery of goods beyond their usual business premises, the Buyer shall pay all delivery charges stipulated by the Seller. The Seller shall in all cases be entitled to choose the method of transport.

6.2 The Buyer shall provide reasonable and proper access to the site specified for delivery.

6.3 Where for any reason the time necessarily spent by the Seller in attempting to or effecting delivery exceeds 30 minutes the Buyer agrees to pay all costs and expenses of the Seller thereby incurred.

6.4 The Buyer shall be responsible for any damage whatsoever or howsoever caused in the course of delivery and shall indemnify the Seller in relation to every claim whatsoever which arises in relation thereto.

6.5 The Buyer authorises the Seller to subcontract delivery in its absolute discretion.

6.6 The Seller may unilaterally delay or suspend any delivery or part of a delivery for any period or cancel any agreement for sale or withdraw credit facilities to the Buyer at any time without notice and such action shall not constitute a breach of contract with the Buyer nor shall it affect any other provisions of any contract with the Buyer which are to the Seller's disadvantage or affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

6.7 Where the Buyer or the Buyer's agent is not on site to accept delivery whether by the Supplier or the Supplier's agent, the Buyer expressly agrees and acknowledges the signature of the delivery driver denoting the time, date and place of delivery shall be deemed acceptance by the Buyer of the such delivery.

6.8 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of any failure or delay in delivery of the goods or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

7. CLAIMS, RETURNS AND CANCELLATIONS

The responsibility rests with the Buyer to ensure thorough and careful inspection of the goods immediately upon delivery:

7.1 Disputed claims will not be accepted unless received by the Seller in writing within 14 days of the delivery date of the goods. Claims outside of this period will only be accepted at the absolute discretion of the Seller.

7.2 Goods will only be accepted for return if authorised in writing by a representative of the Seller prior to the return, must be freight prepaid by the Buyer, be in their original condition and packaging, quote the original Tax Invoice details, the name of the authorised representative of the Seller and the authorisation date.

7.3 Where goods which are not subject to a claim are authorised by the Seller for return or cancellation of an order, the Supplier in its absolute discretion reserves the right to charge the Buyer a handling fee representing 20% of the sale price of the goods.

7.4 Any variation or cancellation of an order must be approved in writing by the Seller.

8. TERMINATION

If the Client fails to comply with any of these Terms and Conditions of Trade or:

8.1 Being an individual commits any act of bankruptcy, or corporation passes a resolution for winding up or liquidation or,

8.2 Enters into any composition or arrangement with creditors or if an Administrator, Receiver or Manager is appointed over any property or assets or,

8.3 Becomes liable to be wound up by reason of insolvency or if any petition is presented for its winding up, the Company may in addition to exercising any of its rights against the Client, suspend any further services and immediately retain possession of any reports not paid for in full.

Date: 28/09/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Project</u>	
Allocation (Item)	Amount
<u>new office building warabook</u>	<u>84,553.53</u>
GST	\$ <u>8,455.35</u>
Total Amount Paid	\$ <u>93,008.88</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: S Mclea & S Boyle

Transferred By: S Boyle/A Boyle/D Taylor: 



Confirmation

Awaiting approval

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Warabrook Deane dpa1068-337-7

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference dpa 1068-337-7

Description Maynew Warabrook

Payment details

Amount \$93,008.88

Payment method Osko

Scheduled payment date 28 Sep 2021

Payment ID 4ad85501-96e4-4b3c-976e-419b39e80e29



28 SEP 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1068-337-7 ✓

27th September, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

*Ventilation System
Staff Amenities
Carpet
Building*

*7250
23745
1120
52032 53
84553.53
8455-35
93008 88*

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

8ST

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$75 304.41
Total Cost Labour: 16hrs @ \$69.00:	\$ 1 104.00
Contract Works Insurance - \$76,408 x 0.006	\$76 408.41 ✓
	\$ 458.44 ✓
Oncost	\$76 866.85 ✓
	\$ 7 686.68 ✓
GST:	\$84 553.53 ✓
Total of Claim No:7	\$ 8 455.35 ✓
	\$93 008.88 ✓

Westpac Bank: Deane Projects P/L

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

19,500. + *Plumbing*
 1,120. + *carpet*
 810. +
 68.03 ✓
 177.48 +
 11,900. +
 82.07 +
 388.05 +
 317.51 +
 176.4 +
 684.4 +
 6,597.89 + *Ventilation*
 200. +
 8,000. +
 3,695. +
 21,587.58 + *Plumbing*
 016.....
 75,304.41 *

	<i>Ventilation System</i>	<i>Carpet</i>	<i>Plumbing</i>
	6597	1120	21537
<i>Plus Car Cost</i>	<u>659</u>	<u>112</u>	<u>2158</u>
	7256	1232	23745

337

A Feher
14 wallsend rd west wallsend

Tax Invoice

Tax Date	Invoice No.
29/08/2021	113

Invoice To
Deane Projects Pty Ltd

Description	Qty	Price	P.O. Number		Project		Term
			TAX	TAX AMT	Amount		
For Interior/Exterior Painting at 7 Warabrook Dr Warabrook Interior \$10,450 Exterior \$11,000 Total \$21,450 Gst Inc		19500.00	GST	1950.00	21450.00		
			Subtotal	19500.00			
			Tax	1950.00			
			Total	21450.00			
Acc Details. Name: Adam Feher Bsb: 062-829 No: 1007 0815			7 Day Terms				
ABN		29 291 587 189					



337

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 31/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815

Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010544**
Customer Id: **DEAN01**
Terms Of Sale: **30 Days**
Bass Job No: **67954**
Created By: **Joanne**
Sales Rep: **Luke Sheppard**

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Variation 2: Supply only tactiles - 56 @ \$20.00 each tactile	1,120.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	1,120.00
GST	112.00
Total Incl GST	1,232.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW
Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

Tax Invoice**Services provided from**
Bingo Bins Pty Ltd**Billed to**
Deane Projects
PO Box 583
WARNERS BAY NSW 2282**Site name**
WARABROOK**Site details**
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304**Invoice date**
31/08/2021**P/O Number****Account Number**
C0006677**Payment terms**
30 Days EOM**Invoice Number**
BB1629294**Due Date**
30/09/2021**Total Due**
\$891.00**Invoice Summary**

	Price
Invoice Charges	\$810.00
GST	\$81.00
Amount Applied	\$0.00

Total Due**\$891.00**

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421;
Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd.
This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677**Invoice no:** BB1629294**Due Date:** 30 Sep 2021**Total Due:** \$891.00**BPAY**Billers Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518

 **EFT**

Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1629294

 **Credit Card**

To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX

 **Cheque**

Mail cheques to:
PO Box 7535
SILVERWATER NSW 2128

Remittance advice: remittances@bingoindustries.com.au

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

TAX INVOICE

Invoice No. 7380/01507876
Invoice Date 10/08/2021

Ext. SEQ#####
18:33

Account No. 5617
Order No. 1
Date Order Received 10/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 10/08/2021

017 006607
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
2410180	SCREWS TIMB T17 CSK ZENITH 10-12X40 C3 PHL PBX50 CBQ7640	1	EACH	8.07	D	8.07	0.81	8.88
0162361	SCREWS WAFER BLACK OTTER 14X70MM PK36 JCBM1470J	1	EACH	10.35	D	10.35	1.03	11.38
0162360	SCREWS WAFER BLACK OTTER 14X50MM PK65 JCBM1450J	1	EACH	13.65	D	13.65	1.36	15.01
2425381	SCREWS TIMBER T17 C/SEAL HP 14-10X65 HEX PK25 1-030-6008-8	1	EACH	17.66	D	17.66	1.77	19.43
2410188	SCREWS TIMB T17 WAF HD ZENITH 10-12X45 C3 PHL PBX50 CBR7645	1	EACH	11.84	D	11.84	1.18	13.02
0170521	FASTENER DRIVE IMPACT FULL BR 50MM 5PC SQ2 TORSION 9036011915353980463 WAYNE DEANE	1	EACH	6.46	D	6.46	0.65	7.11

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
68.03	6.80	74.83

INVOICE No. 7380/01507876

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.



A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01515646
Invoice Date 19/08/2021

Ext. SEQ#####
17:43

Account No. 5617
Order No. 1
Date Order Received 19/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 19/08/2021



017 006820
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0169995	POLYURETHANE ADHESIVE SIKA 600ML SIKAFLEX 11FC PLUS GREY 9036011915353980463 WAYNE DEANE	7	EACH	25.35	D	177.48	17.75	195.23

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
177.48	17.75	195.23

INVOICE No. 7380/01515646

E.& O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

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TAX INVOICE

18 Callistemon Cl., Warabrook
PO Box 132, HRMC 2310
Ph: 4967 2044 Fax: 4960 1171
ABN: 27 000 653 092

DATE 31/08/2021 TAX INVOICE NO 17079

CUSTOMER INFORMATION

JOB ADDRESS

DEANE PROJECTS
P.O BOX 583
WARNERS BAY,NSW 2282

WARABROOK

JOB NO 53A TERMS 30 DAYS ORDER NO

DESCRIPTION AMOUNT

TO SUPPLY & INSTALL:-

1.000m HIGH ALUMINIUM PICKET DESIGN HANDRAIL TO LANDING & RAMP- 50mm ROUND PIPE TOP RAIL, 40mm ROUND POSTS CORE DRILLED WITH 32mm ROUND REDUCERS, 16mm ROUND PICKETS, 100 X 50 RHS KERB RAIL, POWDER COATED IN SATIN BLACK

ALUMINIUM SINGLE RAIL TO STEPS & MOPSTICK TO WALL ON RHSA- 50mm ROUND PIPE WITH CURVED ENDS, STAINLESS STEEL BRACKETS, POWDER COATED IN SATIN BLACK

TOTAL PRICE QUOTED BEFORE GST 11,900.00

Subtotal \$11,900.00

Tax \$1,190.00

Total \$13,090.00

Less Deposit Paid \$0.00

BALANCE DUE \$13,090.00

Thank you for your business. Prompt payment would be appreciated. We accept VISA, MASTERCARD & AMEX cards. Direct Debit BSB: 012780 A/C 206604424.

Thank you.

PLEASE MAKE CHEQUES PAYABLE TO CIVICO MANUFACTURING CO PTY LTD

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Tax Invoice Number 20703062

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorniton_p@coates.com.au

Previous Invoice Number 20652169
Invoice Date 09/09/2021
Hire Schedule No 8357630
Hire Schedule Date 26/09/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel Mob 0408469815 **Served By** Kerrielee Sansom

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Wths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	2		1	Toilet Portable - Fresh Water Flush	31075	9310039	25/08/2021 17:00	27/08/2021 15:00	Returned	17763236	Wayne Dea	2.00@	\$9.70 ^{per}	Daily		\$19.40
2	4		1	Pickup for Line Item(s) 2, 30 Aug 2021		Pickup Ch							\$60.00			\$60.00
3			1	Env Charge		ENVIROCHA							\$0.25			\$0.25

Hire Charges \$19.40
Other Charges \$0.25
Pickup Charges \$60.00
LTD Waiver Charge \$2.42
Price Excluding GST \$82.07
GST \$8.21
Invoice Total \$90.28

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 OR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail  **Payment by EFT (within Australia only)**
 GPO BOX 5120
 MELBOURNE 3001
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 VISA, Mastercard, Amex, Diners

Payment via the internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debitors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

DB: NATLIVE 000293

Tax Invoice Number 20543413

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304
LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane **Site Tel**
Site Tel
Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357563
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

Line Numbers		PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION							
Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Lunch Room Package 4.8M x 2.4M	35740		26/05/2021	07:00	25/06/2021	17:00	Onhire		31.00@	\$11.00@R	Daily	\$341.00
9		1	Env Charge												\$4.43

ENVIROCHA \$4.43

CONTINUES FROM HS8256408 ON DEAN9815

Hire Charges	\$341.00
Other Charges	\$4.43
LTD Waiver Charge	\$42.62
Price Excluding GST	\$388.05
GST	\$38.80
Invoice Total	\$426.85

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
GR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail GPO BOX 5120 MELBOURNE 3001	Payment by EFT (within Australia only) Acc Name: Coates Hire Operations Pty Limited Bank Name: Westpac Banking Corporation BSB: 037-831 Acc No: 10329589 Remittance: See Fax / E-mail details to the right	Payment by BPAY® Biller Code: 110247 Ref: 10329589	Payment by phone Visa, Mastercard, Amex, Diners	Payment via the internet Log on to coates.com.au	Bank Branch Payments or Overseas Payments Acc Name: Coates Hire Operations Pty Limited Bank Name: Westpac Banking Corporation BSB: 034-002 Acc No: 247643	Remittances To E-mail: debtors@coates.com.au Fax: 03 9768 3015 Mail: GPO BOX 5120 MELBOURNE 3001
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Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.



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Tax Invoice Number 20543136

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Previous Invoice Number**
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **Invoice Date** 12/07/2021
 PO Box 583 **WARABROOK BVD** **WARABROOK NSW 2304** **7 Warabrook Bvd** **8357625**
WARNERS BAY NSW 2282 **19 Sandringham Avenue** **Thornton NSW 2322** **26/05/2021**
Wayne Deane
Telephone: (02) 4966 3744
E-mail: thorniton_p@coates.com.au
LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel **Mob** 0408469815 **Served By** Maureen Fitzpatrick
Order Number **Order Tel** **Mob** 0408469815
Customer Ref. **7 Warabrook Bvd**

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION									
Line Numbers	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Office Package 3.6M x 2.4M	35780		26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$9.00 ^{OR}	Daily		\$279.00
6		1	Env Charge									\$3.63			\$3.63

CONTINUES FROM HS8240355 ON DEAN9815

Hire Charges	\$279.00
Other Charges	\$3.63
LTD Waiver Charge	\$34.88
Price Excluding GST	\$317.51
GST	\$31.75
Invoice Total	\$349.26

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)**
 GPO BOX 5120 **Coates Hire Operations Pty Limited**
 MELBOURNE **Bank Name: Westpac Banking Corporation**
 3001 **BSB: 037-831** **Acc No: 10329589**
Remittance: See Fax / E-mail details to the right

Payment by BPAY® **Payment by phone**
 Biller Code: 110247 **10329589**
 Ref: **10329589**
Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to **coates.com.au**

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No: 247643**

Remittances To
E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a CURRENT status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.
 DB: NATLIVE 000378 **Page 1 of 1**

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Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543032

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304
LTD Waiver Yes **Site Days Chgd / Week** 6 **Site Contact** Wayne Deane
Site Tel **Site Tel** **Mob** 0408469815 **Served By** Maureen Fitzpatrick
Previous Invoice Number 12/07/2021
Invoice Date 8357636
Hire Schedule No 26/05/2021
Hire Schedule Date Wayne Deane
Ordered By Mob 0408469815
Order Tel 7 Warabrook Bvd
Order Number
Customer Ref.

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1		1	Container 6.0M x 2.4M	31840	128595	26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$5.00pr	Daily		\$155.00
2	1		1	Env Charge		ENVIROCHA							\$2.02			\$2.02

Continues from HS8256498 on DEAN9815


Hire Charges	\$155.00
Other Charges	\$2.02
LTD Waiver Charge	\$19.38
Price Excluding GST	\$176.40
GST	\$17.64
Invoice Total	\$194.04

www.coates.com.au

Payment Terms Strictly 30 Days

© This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99


Payment by mail
 GPO BOX 5120 MELBOURNE 3001
Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

 **Payment by phone**
 110247
 10329589
 Visa, Mastercard, Amex, Diners
 **Payment via the Internet**
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20543023

Customer Code DEAN6015
Invoked To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number
 Invoice Date 12/07/2021
 Hire Schedule No 8357630
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

PRODUCT INFORMATION

HIRE PERIOD INFORMATION

Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{SR}	Daily		\$300.70
2	2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{SR}	Daily		\$300.70
3	1	1	1	Envirocha		ENVIROCHA							\$7.82			\$7.82

PRICING INFORMATION

Hire Charges	\$601.40
Other Charges	\$7.82
LTD Waiver Charge	\$75.18
Price Excluding GST	\$684.40
GST	\$68.44
Invoice Total	\$752.84

Continues from HS8240331 on DEAN9815

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
 Bank Name: Westpac Banking Corporation
 Bank No: 037-831 Acc No: 10329589
 BSB: 037-831
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 110247
 10329589
 Biller Code: Ref:
 Payment by phone
 Visa, Mastercard, Annex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/09/2021	\$7,257.68	30/08/2021

TAX INVOICE NO. 4701

Deane Projects Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5637
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Sub floor ventilation

Sub-Total ex GST	\$6,597.89
GST	\$659.79
Total inc GST	\$7,257.68
Amount Applied	\$0.00
Balance Due	\$7,257.68

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4701



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
Acc. Name **DAB Air & Electrical Pty Ltd**
BSB **650-000**
Acc. No. **526670404**

DUE DATE: 29/09/2021 **AMOUNT DUE:** \$7,257.68

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DELFS LASCELLES

CONSULTING SURVEYORS

Tax Invoice

Invoice No **INV-14540**
Date 24 September 2021

260 Maitland Road, Mayfield NSW 2304
Phone: 02 49644886
Email: admin@delacs.com.au
ABN: 28164260100

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

Preparation of Identification Report

7 Warabrook Boulevard, Warabrook

Sub Total	200.00
GST	20.00
Total	220.00

Payment Advice

Direct deposit preferred:

Delfs Lascelles Consulting Surveyors
National Australia Bank
BSB 082 748
Account No. 943570324
Reference: INV #

Invoice No	INV-14540
Amount Due	220.00
Due Date	08 October 2021

Amount Paid

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DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
31 Aug 2021

Invoice Number
INV-2641

Reference
7 WARABROOK BOULEVARDE,
WARABROK

Di Prinzie Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Final Claim for Concrete Works	1.00	8,000.00	10%	8,000.00
			Subtotal	8,000.00
			Total GST 10%	800.00
			Invoice Total AUD	8,800.00
			Total Net Payments AUD	0.00
			Amount Due AUD	8,800.00

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzie Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
02 Sep 2021

Invoice Number
INV-2644

Reference
7 WARABROOK BOULEVARDE,
WARABROOK

Di Prinzie Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Variation No. 1 - APQ Additional Path - 23 m2	1.00	2,645.00	10%	2,645.00
Variation No. 2 - APQ Driveway - 7m2	1.00	1,050.00	10%	1,050.00
		Subtotal		3,695.00
		Total GST 10%		369.50
		Invoice Total AUD		4,064.50
		Total Net Payments AUD		0.00
		Amount Due AUD		4,064.50

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzie Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
31 Aug 2021

Invoice Number
INV-4212

Reference
11586-7 Warabrook Blvd,
Warrabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85555 August 2021 final - attached	1.00	21,587.58	10%	21,587.58
			Subtotal	21,587.58
			TOTAL GST 10%	2,158.76
			TOTAL AUD	23,746.34

Due Date: 30 Sep 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4212
Amount Due	23,746.34
Due Date	30 Sep 2021

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA
Phone: 02 4957 0203
Email: accounts@pjsplumbing.com.au

Amount Enclosed

Enter the amount you are paying above



PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

Deane Projects Building Pty Ltd
 Deane Projects Pty Ltd
 PO Box 583
 Warners Bay 2282

CC-85555 Proj-11586
 Order No:
 30/08/2021

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; August 2021 - Final

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	100.00%	\$7,000.00
Lock-Up	\$5,579.00	\$4,464.00	100.00%	\$639.58
Fit-Out	\$9,283.00	\$0.00	100.00%	\$9,283.00
Practical Completion	\$802.00	\$0.00	100.00%	\$802.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	100.00%	\$2,979.00
V.4: Billi Installation	\$346.00	\$0.00	100.00%	\$346.00
V.5: Stormwater Pit	\$538.00	\$0.00	100.00%	\$538.00
Total	\$27,698.00	\$5,635.00	98.28%	\$21,587.58
Amount Claimed (Original Contract)				\$17,724.58
Amount Claimed (Variations)				\$3,863.00
Total Amount This Claim (63.99%)				\$21,587.58
GST				\$2,158.76
Claim Balance				\$23,746.34

Date: 31/08/2021

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Projects</u>	
Allocation (Item)	Amount
<u>Capital works</u>	<u>190,477.02</u>
GST	\$ <u>19,047.70</u>
Total Amount Paid	\$ <u>209,524.72</u>

BPAY Transfer Pay Anyone Corporate Online

Details: modifications - New office Building
for 7 Warabrook Boulevard
Warabrook -

* See Schedule for Depreciation
copy filed in audit file.

Approved By: S McLean

Transferred By: S Boyle/A Boyle/D Taylor: *Deane*
Authorised by S Boyle

FOR
AUDIT

Payroll Wayne Deane

31/8/21

COPY

&
TAXATION

Barbet

12100

Plus on Costs

1210

13310 - 00

2021/22

Kitchen & Toilet Block

8250

8000

4701

20951

+

2095 on Costs

23046 - 00

Air Conditioning

52000

5200 + on Costs

57200 - 00

Building

~~2102~~

96921 02

190477.02

19047.70

85T

209524.72

MAY NEW NOMINEES

PL

FOR DEPRECIATION



31 AUG 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1067-337-6 ✓ ✓ ✓

30th August, 2021

Maynew Nominees Pty Ltd ✓
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:	\$159 639.93 ✓
Total Cost Labour: 181hrs @ \$69.00:	\$ 12 489.00 ✓
	<u>\$172 128.93</u> ✓
Contract Works Insurance - \$172,129 x 0.006	\$ 1 032.00 ✓
	<u>\$173 160.93</u> ✓
Oncost	\$ 17 316.09 ✓
	<u>\$190 477.02</u> ✓
GST:	\$ 19 047.70 ✓
Total of Claim No:6	<u>\$209 524.72</u> ✓

Westpac Bank: Deane Projects P/L

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

470. ✓ - okay.
 272. ✓
 250. ✓
 128.16 ✓
 194.12 ✓
 7.04 ✓
 76. ✓
 4,990. ✓
 240. ✓
 12,100. ✓ Can bet
 2,430. ✓
 19.95 ✓
 145.96 ✓
 1,590.91 ✓
 722.05 ✓
 550.26 ✓
 778.95 ✓
 490.51 ✓
 8,250. ✓ Kitchen
 26,000. ✓
 26,000. ✓ Alc
 336.36 ✓
 12,500. ✓
 36,516.25 ✓
 1,187.2 ✓
 2,621. ✓
 407.09 ✓
 3,800. ✓
 450. ✓ Tool & Black
 8,000. ✓
 133.13 ✓
 821.86 ✓
 4,701.7 ✓ Tool etc
 2,093. ✓
 83.65 ✓
 282.78 ✓
 036.....
 159,639.93 *

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8876
Date: 28/07/2021
Terms: NET 37
Due Date: 03/09/2021

Code	Description	Quantity	Rate	Amot
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Rs125	Road sawing x 125mm deep	36	\$9.00	\$324.00
Hs125	Hand sawing x 125mm deep	2.2	\$30.00	\$66.00
Tr	Travel and setup	1	\$80.00	\$80.00
Payment Details			Subtotal	\$470.00
BSB 650300			GST 10% (\$470.00)	\$47.00
ACN 972739408			Total	\$517.00
			PAID	\$0.00

Balance Due \$517.00

Notes

Site contact Wayne

31 AUG 2021

Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Sunday, 29 August 2021 6:05 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1067-337-6.doc; Copy of Site Labour Sheet July - Aug .xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Dianne,

Attached is a Tax Invoice for Warabrook job.

The following dropbox link is a copy of the subcontractor invoices that make up my Invoice:

<https://www.dropbox.com/s/gx26n6jldcstyz4/Invoices%20for%20Tax%20Invoice%20DPA%201067-337-6.pdf?dl=0>

Could you print out a copy for Stan.

Kind regards,

Wayne Deane

Deane Projects Pty Ltd

P.O. Box 583

Warners Bay, NSW 2282

P: 02 4946 9815

M: 0408 469 815

e: wdeane@deaneprojectsinvestments.com

www.deaneprojects.com

<u>DATE:</u>	<u>Description:</u>	<u>Hours:</u>
28/7/2021	Work with & Supervise trades.	8
29/7/2021	Work with trades & chase up trades.	8
30/7/2021	Remove concrete in driveway for Access ramp / Supervise trades.	8
31/7/2021	Set out for tilers / work with air con contractor	3
1/8/2021	Open up site and finish set out with tilers / Protect kitchen benches	2
2/8/2021	Work with bobcat / Clean floors / Supervise trades	9
3/8/2021	Sort levels with Engineer / work with excavator / supervise trades	9
4/8/2021	Work with excavator for site works to pavement areas.	8
5/8/2021	Work with excavator for site works to pavement areas.	9
6/8/2021	Supervise trades, work with excavator	9
7/8/2021	Prepare new drive area ready for concretors	3
9/8/2021	Install undergorond conduits to concrete areas and Supervise trades.	8
10/8/2021	Site works & start to install fixtures to toilets	9
11/8/2021	Work on toilet fixtures / Work with trades, chase up trades	9
12/8/2021	Supervise and chase up trades	8
13/8/2021	Work on toilet hardware / Supervise and chase up trades	9
14/8/2021	Open up for trades / sort out concrete problems	2
16/8/2021	Fit off Ambulant toilet / Work with trades / clean up	8
17/8/2021	Cut down doors / Supervise Trades / Hardware	9
18/8/2021	Supervise trades / Install door to sub floor area	8
19/8/2021	Clean out sheds / Work with trades / Clean up	8
20/8/2021	Supervise trades,	8
23/8/2021	Clean up carpark and water blast clean	8
24/8/2021	Sort out sub floor ventilation	3
25/8/2021	Clean up / Install barriers to driveway concrete repair.	3
26/8/2021	Open up for sub floor ventilation contractor / chase up tactiles for ramp	2
27/8/2021	Set out for Handrail installation	3

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8898
Date: 04/08/2021
Terms: NET 45
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	A gophora dr, warrabrook	1	\$0.00	\$0.00
Hs125	Hand sawing x 125mm deep	6.4	\$30.00	\$192.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$272.00 ✓
			GST 10% (\$272.00)	\$27.20
			Total	\$299.20
			PAID	\$0.00

Payment Details
BSB 650300
ACN 972739408

Balance Due **\$299.20**

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

invoice No: 8902
Date: 06/08/2021
Terms: NET 43
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amou
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Hs100	Hand sawing x 100mm deep	5	\$0.00	\$0.00
Minn	Minimum charge / call out	1	\$170.00	\$170.00
Tr	Travel and setup	1	\$80.00	\$80.00

Payment Details
BSB 650300
ACN 972739408

Subtotal	\$250.00
GST 10% (\$250.00)	\$25.00
Total	\$275.00
PAID	\$0.00

Balance Due **\$275.00**

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne at 8.45am

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	28/07/2021	489483:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LT10ASCP	DK LT Passage Lever Set SCP 60/70mm B/Set		2.00	64.08	128.16	

Delivery Instructions:

Subtotal	\$128.16
GST	\$12.82
Total	\$140.98

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To: Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	BEAUMONT ST	GMA		7 Steven Shaw	06/08/2021	490168:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
EL60528C	Brava Half Lever Set SCP 70mm B/Set		2.00	65.00	130.00	
W2206317C4	Whitco Patio Bolt C4 Black		2.00	32.06	64.12	

Delivery Instructions:

Subtotal	\$194.12
GST	\$19.41
Total	\$213.53

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Tax Invoice

Telephone: (02) 4968 5555
International +61 2 4968 5555

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Taken by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	AEV		7 Steven Shaw	11/08/2021	490327:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
AWS07013	AWS Single Point Hanger CA		1.00	7.04	7.04	

Delivery Instructions:	Subtotal	\$7.04
	GST	\$0.70
	Total	\$7.74

Returns
 No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244 HRMC NSW 2310 AUSTRALIA
2 Callistemon Close Warabrook, NSW 2304 AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Tax Invoice

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Picked up

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	Warabrook	ALP		7 Steven Shaw	17/08/2021	490657:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LHS6000	Brava Entrance Lever Set SCP 70mm B/Set		1.00	65.00	65.00	
AJE10075FPSSS	100mm x 75mm F/Pin Hinge SSS		2.00	5.50	11.00	

Delivery Instructions:
Taken Wayne

Subtotal	\$76.00
GST	\$7.60
Total	\$83.60

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

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6.8.21			
Small excavator	6 .5hr		\$680.00
6 Ton truck	7 hrs		\$600.00
Total			\$1,280.00
9.8.21			
Small excavator	8 hrs	Total	\$480.00
10.8.21			
1man	1 hr		\$ 50.00
Small truck			\$ 250.00
Trees tip cost	\$60.00	Total	\$ 360.00
Total			\$ 4,990.00
GST			\$ 499.00
PAYMENT DUE			\$5,489.00

Preferred payment details: Direct debit
 Account Name: Aspec Industries Pty Ltd
 BSB: 646000
 Account No:100060788
 Thank you for your business

JOB NO 337		RECEIVED	
QUANTITY	BUYER'S SIGNATURE ✓	EXTRA	
ACCOUNT 5-2190		DATE	

337

Tax Invoice NO:105+1

Date: 25/ 8/2021

aspec industries

all demolition and asbestos

16 Cross Street
Maitland NSW 2320
Ph 0424165321
ABN: 82 158 234 881
e: rongreen1311@gmail.com

Client Name: Wayne Dean
Site Address: Warrabrook
Contact Details:

DESCRIPTION	RATE PRICE + GST
3 Hrs excavator	
Job Completed	
Total	\$ 240.00
GST	\$ 24.00
PAYMENT DUE	\$ 264.00

Preferred payment details: Direct debit
Account Name: Aspec Industries Pty Ltd
BSB: 646000
Account No:100060788
Thank you for your business

337



Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 12/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815
Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010439**
Customer Id: DEAN01
Terms Of Sale: **30 Days**
Bass Job No: 67954
Created By: Joanne
Sales Rep: Luke Sheppard

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Supply and instal Interface "East Coast" # Creek carpet tiles to all areas. Original quote by Luke Sheppard dated 30 November 2020 was for carpet tiles and sheet vinyl to some areas. Later amended to install carpet tiles only to All Offices, Corridor, Meeting Room and Printer/Store.	11,250.00
Variation: Supply and install Walmay SMN412 stair nosings	850.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	12,100.00
GST	1,210.00
Total Incl GST	13,310.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW
Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

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Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/07/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1612882

Due Date	Total Due
30/08/2021	\$2,673.00

Invoice Summary	Price
Invoice Charges	\$2,430.00
GST	\$243.00
Amount Applied	\$0.00
Total Due	\$2,673.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd. This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677 Invoice no: BB1612882 Due Date: 30 Aug 2021 Total Due: \$2,673.00

BPAY Biller Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

EFT

Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1612882

Credit Card

To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX

Cheque

Mail cheques to:
PO Box 7, ENFIELD
NSW 2136


Services Provided From Bingo Bins Pty Ltd

Delivery Date & Despatch Docket	Description	Qty	Amount Ex GST	Amount Inc GST
06/07/2021 Dkt:1350730	8 Marrel Bin	1	\$810.00	\$891.00
16/07/2021 Dkt:1358973	8 Marrel Bin	1	\$810.00	\$891.00
26/07/2021 Dkt:1363969	8 Marrel Bin	1	\$810.00	\$891.00
Total			\$2,430.00	\$2,673.00

Total	\$2,673.00
--------------	-------------------

We want to work with our customers to build a truly Circular Economy and Close the Loop. Some of our sustainability highlights over the past 12 months include

RESOURCE RECOVERY
83%
Independently audited recover rate for Eastern Creek

RECONCILIATION ACTION PLAN
 **3.5%** INDIGENOUS PARTICIPATION
Delivering our first RAP - all actions on-track or completed

CHARITY SUPPORT
\$1.1M+
Raised for The McGrath Foundation and Cancer Council

EDUCATION
2,434
Students reached in FY20 through BINGO's Education Program

GOT questions about how to pay your bill? Call us on 1300 424 646

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ARN 75 131 565 583, Konstruct Environmental Pty Ltd ARN 92 128 388 202, NATS Environmental Services Pty Ltd

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01591507
Invoice Date 22/07/2021

Ext.
SEQ#####
17:02

Account No. 5617
Order No. 1
Date Order Received 22/07/2021

017 004749

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 22/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0128895	KEY CABINET SANDLEFORD 200X160X80MM 20 KEY KB20	1	EACH	18.14	D	18.14	1.81	19.95
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
9036011915353980463 WAYNE DEANE								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
95.34	9.54	104.88

INVOICE No. 7380/01591507

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01659114
Invoice Date 25/07/2021

Ext.
SEQ#####
13:58

Account No. 5617
Order No. 1
Date Order Received 25/07/2021



017 001556

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 25/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INC GST
0144249	RENDER CLOTH TAPE BEAR 36MMX25M 14 DAY	6	EACH	9.30	D	55.80	5.58	61.38
1210364	POLYURETHANE SEALANT SELLEYS 600ML FLEXISEAL GREY 1202	5	EACH	12.94	D	64.68	6.47	71.15
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
	9036011915353980463 WAYNE DEANE							

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
145.96	14.60	160.56

INVOICE No. 7380/01659114

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

337



Castle Cleaning & Garden Services

TAX INVOICE

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2280
AUSTRALIA

Invoice Date
26 Aug 2021

Invoice Number
INV-9981

Reference
12745

ABN
11 604 978 387

Castle Cleaning & Garden Services
P.O Box 2043
Wallsend South NSW 2287
Contact: David Kidman
Mobile: 0409009595

Description	Quantity	Unit Price	GST	Amount AUD
BCLEAN, Builders Clean - Warrabrook	1.00	1,590.91	10%	1,590.91
			Subtotal	1,590.91
			Total GST 10%	159.09
			Invoice Total AUD	1,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,750.00

PLEASE FORWARD EFT PAYMENT WITHIN 7 DAYS TO:

JAEVA ENTERPRISES PTY LTD
Newcastle Permanent
BSB: 650 000
Account: 520322003

PLEASE PROVIDE INVOICE# & NAME AS REFERENCE

PLEASE NOTE THAT THERE WILL BE A 5% SURCHARGE ADDED TO THE INVOICE TOTAL IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.
THANK YOU

Due Date: 02 Sep 2021

337

Tax Invoice Number 20638431

Customer Code DEAN6015
Delivered To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number 20568216
Invoice Date 25/08/2021
Hire Schedule No 8357625
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Walver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Mob 0408469815 **Served By** Maureen Fitzpatrick

PRODUCT INFORMATION

HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Office Package 3.6M x 2.4M	35780	CLEAN6	25/07/2021 17:00	19/08/2021 17:00	Returned	17744820	Wayne Dea	25.00 ^{OR}	\$9.00 ^{OR}	Daily		\$225.00
3	1	Cleaning Fee									\$116.00			\$116.00
8	1	Pickup for HA Line Item(s) 2,4,5,6,7 25 Aug 2021									\$350.00			\$350.00
	1	Env Charge									\$2.93			\$2.93

HIRE PERIOD INFORMATION

PRICING INFORMATION


Hire Charges	\$225.00
Other Charges	\$118.93
Pickup Charges	\$350.00
LTD Waiver Charge	\$28.12
Price Excluding GST	\$722.05
GST	\$72.20
Invoice Total	\$794.25


www.coates.com.au


Payment Terms Strictly 30 Days


is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail  **Payment by EFT (within Australia only)**
 GPO BOX 5120 MELBOURNE 3001
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 037-831 **Acc No:** 10329589
Remittance: See Fax / E-mail details to the right

Payment by BPAY® 
Biller Code: 110247
Ref: 10329589

Payment by phone 
 Visa, Mastercard, Amex, Diners

Payment via the Internet 
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No:** 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still in hire indicating a progressive invoice

TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1998 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20638432

Order Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Hire Branch Details** Coates Thornton (P)
Order To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **19 Sandringham Avenue**
 PO Box 583 **7 Warabrook Bvd** **Thornton NSW 2322**
WARNERS BAY NSW 2282 **WARABROOK NSW 2304** **E-mail: thorn_t@coates.com.au**
Order Number 0408469815 **Site Days Chgd / Week** 6 **Order Number** 0408469815 **Customer Ref.** 7 Warabrook Bvd
Order By Wayne Deane **Site Contact** Wayne Deane **Order Tel** Mob 0408469815

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
Line No	Qty	Description	P.G. Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Container 6.0M x 2.4M	31840	128595	25/07/2021	17:00	19/08/2021	17:00	Returned	17744828	Wayne Dea	Daily	\$5.00 ^{GR}	\$125.00
2	1	Cleaning Fee		CLEAN4					Onhire				\$58.00	\$58.00
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch									\$350.00	\$350.00
	1	Env Charge		ENVIROCHA									\$1.63	\$1.63

Hire Charges	\$125.00
Other Charges	\$59.63
Pickup Charges	\$350.00
LTD Waiver Charge	\$15.63
Price Excluding GST	\$550.26
GST	\$55.02
Invoice Total	\$605.28

www.coates.com.au

Payment Terms Strictly 30 Days

is product is charged 7 days per week.
Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)**
 GPO BOX 5120 **Acc Name:** Coates Hire Operations Pty Limited
 MELBOURNE **Bank Name:** Westpac Banking Corporation
 3001 **BSB:** 037-831 **Acc No:** 10329589
Remittance: See Fax / E-mail details to the right

Payment by BPAY® **Payment by phone**
Bill Code: 110247 **Ref:** 10329589
Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No:** 247643

Remittances To
E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Coates Hire sites with a disclaimer that cannot be certified under the Australian Construction Fund.

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Tax Invoice Number 20638436

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Previous Invoice Number** 20568212
Delivered To DEANE PROJECTS PTY LTD **Hire Branch Details** Coates Thornton (P)
 PO Box 583 7 Warabrook Bvd **Telephone:** (02) 4966 3744 **E-mail:** thornion_p@coates.com.au
WARNERS BAY NSW 2282 **LTD Waiver** Yes **Site Days Chgd / Week** 6 **Order Number** 0408469815 **Customer Ref.** 7 Warabrook Bvd
Site Contact Wayne Deane **Site Tel** Mob 0408469815 **Served By** Maureen Fitzpatrick

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION							
Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	Lunch Room Package 4.8M x 2.4M	35740		25/07/2021	17:00	Returned	17744838	Wayne Dea	25.00@	\$11.00@R	Daily		\$275.00
3	Cleaning Fee		CLEAN6			Onhire				\$116.00			\$116.00
11	Pickup for HA Line Item(s) 2,4,5,6,7,8,9,10 25 Aug 2021		Pickup Ch							\$350.00			\$350.00
1	Env Charge		ENVIROCHA							\$3.58			\$3.58

Hire Charges \$275.00
Other Charges \$119.58
Pickup Charges \$350.00
LTD Waiver Charge \$34.37
Price Excluding GST \$778.95
GST \$77.90
Invoice Total \$856.85

www.coates.com.au
Payment Terms Strictly 30 Days

is product is charged 7 days per week. Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99
 Payment by mail **Payment by EFT (within Australia only)**
 GPO BOX 5120 MELBOURNE 3001
 Coates Hire Operations Pty Limited
 Acc Name: Westpac Banking Corporation
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247 Ref: 10329589
 Phone: 10329589
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited Terms of Hire apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20652169

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Hire Branch Details** Coates Thornton (P)
Delivered To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **19 Sandringham Avenue**
PO Box 583 **7 Warabrook Bvd** **WARABROOK NSW 2304** **Telephone: (02) 4966 3744**
WARNERS BAY NSW 2282 **E-mail: thornton_p@coates.com.au**

Previous Invoice Number 20568220 **Invoice Date** 25/08/2021 **Hire Schedule No** 8357630
Hire Schedule Date 26/05/2021 **Ordered By** Wayne Deane **Order Tel** Mob 0408469815
Order Number 7 Warabrook Bvd **Customer Ref.**

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{or}	Daily		\$77.60
2	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{or}	Daily		\$300.70
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

Hire Charges	\$378.30
Other Charges	\$4.92
Pickup Charges	\$60.00
LTD Waiver Charge	\$47.29
Price Excluding GST	\$490.51
GST	\$49.05
Invoice Total	\$539.56

www.coates.com.au

Payment Terms Strictly 30 Days

Product is charged 7 days per week.
Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)**
GPO BOX 5120 **Acc Name:** Coates Hire Operations Pty Limited
MELBOURNE **Bank Name:** Westpac Banking Corporation
3001 **BSB:** 037-831 **Acc No:** 10329589
Remittance: See Fax / E-mail details to the right

Payment by BPAY® **Payment via the Internet**
Biller Code: 110247 **Log on to** coates.com.au
Ref: 10329589 **Phone** **Log on to** coates.com.au
Visa, Mastercard, Amex, Diners

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No:** 247643

Remittances To
E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1993 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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CR Joinery

14/11 Walker St
Warners Bay, 2282
Ph/Fax: 49 543441
Mobile: 0407 237 434
crowney4@bigpond.com

BLN: 72652C
ABN: 14 684 074 793

Date: 1/8/21

Tax Invoice

To: Wayne Deane

Address: 7 Warabrook Blvd, Warabrook

Job: Kitchen/tea room

Invoice Number: 265

Description	Cost
To supply and install kitchen as per quote JGS-254	\$8,250.00
Subtotal	\$8,250.00
GST 10.00%	\$825.00
Total	\$9,075.00

DIRECT DEPOSIT DETAILS -CR Joinery
Greater Bank BSB: 637000
Account No: 719659942
or

please make cheque payable to
CR Joinery

With Thanks



(337)

DAB Air & Electrical Pty Ltd
 PO Box 349 Wallsend NSW 2287
 admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
 ABN 19 617 810 741
 Licence # 309890C RTA # AU45999
 www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Deane Projects Building Pty Ltd
 PO Box 583
 Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
 Warabrook
Site Address: 7 Warabrook Boulevard
 Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

 This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4632



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
 PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
 Acc. Name **DAB Air & Electrical Pty Ltd**
 BSB **650-000**
 Acc. No. **526670404**

DUE DATE: 27/08/2021 **AMOUNT DUE:** \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00
Total	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
Total		\$28,600.00	\$0.00	\$28,600.00

Contract Summary	
Claim to Date	\$26,000.00
Remaining Claim Balance	\$26,000.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

INVOICE NO. 4676

How To Pay



Mail
Detach this section and mail cheque to:
DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit
Bank: Newcastle Permanent
Acc. Name: DAB Air & Electrical Pty Ltd
BSB: 650-000
Acc. No.: 526670404

DUE DATE: 16/09/2021 **AMOUNT DUE:** \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Original Contract

Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00
Total	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00

Claim Breakdown (Amount including GST)

Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00		
17/08/2021	4676	\$28,600.00	\$0.00	\$28,600.00
Total		\$57,200.00	\$0.00	\$57,200.00

Contract Summary

Claim to Date	
Remaining Claim Balance	\$52,000.00
	\$0.00

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TAX INVOICE

Invoice Number
INV-15888

Dee Enterprises (NSW) Pty Ltd t/as DEE GLASS

Unit 1
61-63 Turton Street
Metford NSW 2323
T: (02) 4934 1466
F: (02) 4933 2922
sales@deeglass.com.au
www.deeglass.net.au
A.B.N: 51 164 052 902 ACN: 164 052 902

Invoice Date
11 Aug 2021

Due Date
25 Aug 2021

Bill to:
Deane Projects Pty Ltd
3 Eagles Nest Close
Belmont North NSW 2280

Reference
10657

Description	Quantity	Unit Price Ex GST	Amount GST Inc
To supply and install			
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 400mm + Frame (Width)	1.00	336.36	370.0000
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 350mm + Frame (Width)			
Subtotal Ex GST			336.36
Total GST 10%			33.64
Invoice Total			370.00
Total Net Payments			0.00
Amount Due			370.00

PLEASE NOTE: FINAL PAYMENTS ARE STRICTLY C.O.D ON COMPLETION OF WORKS

Direct Debit Details

BANK: Commonwealth
BSB: 062-813
Account No: 1042 2448
Account Name: Dee Enterprises (NSW) Pty Ltd
Cheques payable to account name above

Please note: Online payments via STRIPE will incur a 1.75% surcharge

****This does not include Direct Deposit****

(Please use INV-15888 as reference no.)



We Specialise in: All Glass Replacements, Shower screens,

337

DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
30 Jul 2021

Invoice Number
INV-2413

Reference
7 WARRABROOK BOULEVARDE,
WARRABROOK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim No.3 - Ramp	1.00	12,500.00	10%	12,500.00
Balance After PC1 -PC3 - \$8,000.00 + GST				
			Subtotal	12,500.00
			Total GST 10%	1,250.00
			Invoice Total AUD	13,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	13,750.00

Due Date: 06 Aug 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Wayne Deane
Deane Projects Pty Ltd
P.O Box 583
Warners Bay NSW 2282

Job No.: 48922
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304
Order No.:

Description

FINAL PROGRESS CLAIM:

Completion of all project works as per our quotation.

Thank you for your business.
Your prompt attention to payment would be appreciated.

Sub-Total ex GST	\$36516.25
GST	\$3651.63
Total inc GST	\$40167.88
Amount Applied	\$0.00
Balance Due	\$40167.88

How To Pay

INVOICE NO. 48218



Mail

Detach this section and mail cheque to:

Godbee Electrical P/L
PO Box 65
WARATAH NSW 2298



Direct Deposit

Bank: Commonwealth Bank
Acc. Name: Godbee Electrical P/L
BSB: 062 814
Acc. No.: 00172169

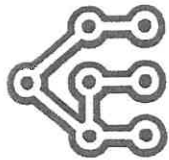


Credit Card (MasterCard or Visa)

Call 0249675277 to pay by phone
Maximum \$1,000

DUE DATE: 30/09/2021 **AMOUNT DUE:** \$40167.88

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Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Main Switchboard Modifications - Electrical Services	\$3380.00	100.00	\$3380.00	100.00	\$3380.00
External Reticulation - Electrical Services	\$9740.00	0.00	\$0.00	100.00	\$9740.00
Lighting and Power - Electrical Services	\$33136.25	100.00	\$33136.25	100.00	\$33136.25
Total	\$46256.25	78.94	\$36516.25	100.00	\$46256.25

Contract Summary	
Claim to Date	\$46256.25
Remaining Claim Balance	\$0.00

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TAX INVOICE

Dean Projects

Invoice Date
10 Aug 2021

Invoice Number
INV-2476226

ABN
47 152 782 182

Hardy's Precision Excavations
Pty Ltd
PO BOX 497
BELMONT NSW 2280
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Warabrook				
07/06/2021				
5 Tonne Excavator	5.50	90.00	10%	495.00
Float fee	1.00	90.00	10%	90.00
Tipper used	1.00	100.00	10%	100.00
Supply 20mm Road base 16.2Tonnes	16.20	31.00	10%	502.20
			Subtotal	1,187.20
			Total GST 10%	118.72
			Invoice Total AUD	1,305.92
			Total Net Payments AUD	0.00
			Amount Due AUD	1,305.92

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James Leslie Burgess
1 Honeyeater Place, Tingira Heights
2290 NSW
Phone: 02-49485126 M 0413002263
Email: jim.burgess5@gmail.com
License number: 106946 C
ABN 29558511302

TAX INVOICE

25/8/2021

Attention: Wayne Deane

Tax invoice for rendering and Sikaflex work at 7 Warabrook Boulevard, Warabrook.

Wednesday 4/8/21 2 men 8 hours

Thursday 5/8/21 1 man 8 hours

Friday 6/8/21 1 man 4 hours

Friday 20/8/21 2 men 5 hours

Total hours 38 @\$60 per hour

Labour: \$2 280 Materials: \$341

Total: \$2 621 GST: \$262

Amount Owing: \$2 883

Warm regards,

James Burgess

CEMENT RENDERER

BANKING DETAILS

JL & TA Burgess

BSB: 032-521

Account number: 139960

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TAX INVOICE

Dated: 30/07/2021

Invoice No.: LD029338

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 29/08/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design			
Agreed Fee - \$26,300.00	Complete - 97%	\$25,400.00	
	Previous Claims - 82%	\$21,600.00	
	This Claim		\$3,800.00
	Total invoice excluding GST		\$3,800.00
	GST		\$380.00
Total invoice including GST			\$4,180.00

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD029338 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson



Member of: Lindsay Dynan Consulting Engineers Pty Limited
ABN 46 159 323 743
Sydney | Perth | Newcastle | Central Coast | www.lindsaydynan.com



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Make your job EASY!

Kennards Hire Pty Ltd ABN: 69 001 740 727

DEANE PROJECT PTY LTD
PO BOX 583
WARNERS BAY NSW 2282

Hiring Branch Details

RUTHERFORD
Cnr Mirage Rd
& New England Hwy
RUTHERFORD NSW 2320
Australia
Telephone: (02) 4035 9700
E-mail: rutherford@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat: 07:00 AM - 12:00 PM

Tax Invoice: 22870527

Site: _MAIN
Site Address: WARABROOK NSW 2304

Site Contact: Darren Pickering
Site Phone: 0408469815

Invoice Date: 17/08/2021
Invoice Type: HIRE
Hire Schedule No.: 22372934
Hire Schedule Date: 02/08/2021
Ordered By: Wayne Deane
Customer Ref.:
Purchase Order: WARABROOK
Account Number: 1004414
Served By: Brendan R

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Ex GST)	Rate Type	Charge Units	Line Total (Ex GST)
1026018	SKID STEER LOADER - WHEELED SMALL - [56201D] - 170049	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$324.55	Day	1.00	\$324.55
B902041	EQUIPMENT WAIVER PLUS (MEDIUM EQUIP) - 902041	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$18.18	Day	1.00	\$18.18
199180	TRAILER - PLANT/MACHINERY LARGE - [V76838] - 410005	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$27.27	Day	1.00	\$27.27
790030	1026018 FUEL - DIESEL (PER LITRE IF NOT				12.00	\$3.09		1.00	\$37.09

Hire Total:	\$370.00
Other Charges	\$37.09
Price Excluding GST	\$407.09
GST	\$40.71
Invoice Total	\$447.80

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

Payment Terms: 30 Days from Statement

EFT BSB: 065770
Account No: 000050419



Biller Code: 636324
Reference: 000050419



Phone
1300 786 808
Visa, Mastercard,
Amex and Diners

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

Online: www.kennards.com.au

(337)

MIFIRE

S A F E T Y

TAX INVOICE

Deane Projects Pty Ltd
PO BOX 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
19 Aug 2021

Invoice Number
INV-0265

Reference
7 Warabrook Blvd
Warabrook NSW

ABN
46 643 627 614

MiFire Safety Pty Ltd
PO Box 93
WALLSEND NSW 2287
admin@mifire.net.au
M: 0438 754 462

Description	Quantity	Unit Price	GST	Amount AUD
Supply & install Portable Fire Extinguishers throughout the new office building at 7 Warabrook Blvd Warabrook NSW and issue compliance certificate for OC.				
Supply + install 4.5KG ABE Extinguisher with location sign & ID sign.	3.00	150.00	10%	450.00
Issue installation certificate of compliance for OC				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 2 Sep 2021
Please make payments to:

MiFire Safety Pty Ltd
BSB 082-637
ACC 33-752-0503
Please note your invoice number as your reference.

Thank you for your business.



[View and pay online now](#)

NEWCASTLE TILE CO.

ESTABLISHED 1972

577 MAITLAND ROAD MAYFIELD WEST NSW 2304

Ph: 02 4968 1277 Fax:

Email: admin@newcastletileco.com.au Web: http://www.newcastletileco.com.au

ABN: 82141243414

337

TAX INVOICE

Invoice No	106105
Date	31/08/2021
Your Ref	
Account No	56
Sales Order	
Page	1

INVOICE TO:

DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
 Branco Tica - 0408 469 815 2282
 ABN: 35108900303

DELIVERY INSTRUCTIONS:

7 WARABROOK BOULEVARDE
 WARABROOK

Code	Description	Qty	Unit	Boxes	Pcs	Price	Total
SUPPLY & INSTALL	PROGRESS CLAIM 1 = \$8,800.00	1.00			1	8800.00	8800.00

Invoice Message: JOB 1260 - PROGRESS CLAIM 1 - 7 WARABROOK BOULEVARDE WARABROOK

EFT DETAILS - BSB: 032 505 AC#: 427014

This is a payment claim made under the Building and Construction Industry Security of Payment Act 199 NSW

Total GST 800.00
 Total Including GST 8800.00

8000.00

337



TAX INVOICE 1998538

August 5, 2021

Invoice To :

Deliver To :

DEANE PROJECTS BUILDING PTY LTD
PO BOX 583
WARNERS BAY NSW
2282

Account: 1361
Our Ref:

Your Ref: WARABROOK
Salesperson: PAUL VAN SCHYNDEL

Stockcode	Description	Ordered	B/O	Delivered	Unit Price	Line Total
SFPRO600G	SIKAFLEX PRO 600ML CONCRETE GREY	10.00	0.00	10.00	\$13.31	\$133.13

QR check-in and face masks are now mandatory at NHS stores. Our Friday breakfast BBQs are cancelled until further notice. We hope to have them back soon.

Weight: 6.00 Kg
Square Metres: 0

SubTotal	\$133.13
GST	\$13.31
Total Inc GST	\$146.44

EFT details: Westpac BSB: 032-547 Account: 690822
Please use your account number 1361 as the payment reference.
Please forward a remittance advice to accounts@nhs.trade

Title to the above goods does not pass until this invoice has been paid in full by the customer, who acquires all risk with dispatch of goods.

WE LOVE FEEDBACK! www.nhs.trade/feedback



NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
28 Jun 2021

Due Date
30 Jul 2021

Invoice Number
131978

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN
57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 18/6/21 to 30/6/21	13.00	62.2857	10.00%	809.71
Hire Continues				
Administration Fee, of 1.5%	0.015	809.71	10.00%	12.15
			Subtotal	821.86
			Total GST 10%	82.19
			Invoice Total AUD	904.05
			Total Net Payments AUD	0.00
			Amount Due AUD	904.05

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

337



TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
30 Jul 2021

Invoice Number
INV-4027

Reference
11586-7 Warabrook Blvd,
Warabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85461 July 2021 - attached	1.00	4,701.70	10%	4,701.70
			Subtotal	4,701.70
			TOTAL GST 10%	470.17
			TOTAL AUD	5,171.87

Due Date: 30 Aug 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481

2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)

3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm

4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4027
Amount Due	5,171.87
Due Date	30 Aug 2021
Amount Enclosed	_____

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA

Enter the amount you are paying above



337

PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292
 PO Box 255, New Lambton 2305
 Ph: 4957 0203
 www.pjsplumbing.com.au
 A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

Deane Projects Pty Ltd
 PO Box 583
 Warners Bay 2282

CC-85461 Proj-11586
 Order No:
 22/07/2021

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; July 2021

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	0.00%	\$0.00
Lock-Up	\$5,579.00	\$237.70	88.52%	\$4,701.70
Fit-Out	\$9,283.00	\$0.00	0.00%	\$0.00
Practical Completion	\$802.00	\$0.00	0.00%	\$0.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	0.00%	\$0.00
Total	\$26,814.00	\$1,408.70	22.79%	\$4,701.70
Total Amount This Claim (17.53%)				\$4,701.70
GST				\$470.17
Claim Balance				\$5,171.87

337

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Delivered To

Deane Projects Pty Ltd
7 WARABROOK BLD
WARABROOK

NSW 2304

Page 1

*** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 55928801
BR013
Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316



FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No	INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE			
	05/08/21	20:30:36	Robert W	13	05/08/21			
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
ZZ0131032140	1	ea	R2F Industrial ACC08 3000H x 3220W Night Sky L/H planetary geared locks either side cardboard wrap	1585.00	158.50		1,585.00	
LRIND	1	ea	Labour Industrial Doors #1732420	508.00	50.80		508.00	
			Supply & Install 1x RAD. Test OK. Blake/Aaron 04.08.21	0.00	0.00		0.00	
							2093.00	

RECEIVED BY FULL NAME..... and

SIGN.....

GST Amount	\$209.30
Total payable including GST	\$2,302.30

THE RISK IN THE GOODS NOTED HERIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 1006949

337

Delivered To

Established 1921
PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Page 1



**** TAX INVOICE ****

Invoice Number: 1370715

Customer Code
100694 E

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 05/08/21	TIME 20:30:36	REP NAME graemem	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
3147	2	ea	industrial brush 38mm paint R	2.47	0.45	10.00%	4.45	
411520	1	ea	SIKA PRIMER 1/202 1lt	77.54	6.98	10.00%	69.79	
td30	2	ea	Tape - duct 30m x 48mm #	5.23	0.94	10.00%	9.41	
							83.65	

GST Amount	\$8.37
Total payable Including GST	\$92.02

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

337

Delivered To

Deane Projects Pty Ltd
7 warabrook blvd
warabrook - opp shopping
centre -- off angophora

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Invoice Number: 1371376

Customer Code
100694 E

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE	CONTACT PHONE NO	
warabrook		06/08/21	20:30:33	graemem	11	06/08/21	0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
roadb2	6	SC	Road Base per Scoop delivered	47.13	28.28		282.78	

GST Amount	\$28.28
Total payable including GST	\$311.06

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694



Confirmation

Awaiting approval ✓

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Deane Warabrook dpa-1067-337-6

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference dpa-1067-337-6

Description Maynew 7 Warabrook Boulevard

Payment details

Amount \$209,524.72

Payment method Osko

Scheduled payment date 31 Aug 2021

Payment ID 752adde4-f813-48ac-a129-3d0862386ae0



20 SEP 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1068-337-7 ✓

27th September, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

*Ventilation System
Staff Amenities
Carpet
Buildy*

*7250
23745
1120
52032 53
84553.53
8455.35
93008 88*

RE: New Office Building.
AT: 7 Warabrook Boulevard Warabrook.

GST

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$75 304.41
Total Cost Labour: 16hrs @ \$69.00:	\$ 1 104.00
	<u>\$76 408.41</u> ✓
Contract Works Insurance $\frac{1}{2}$ \$76,408 x 0.006	\$ 458.44 ✓
	<u>\$76 866.85</u> ✓
Oncost	\$ 7 686.68 ✓
	<u>\$84 553.53</u> ✓
GST:	\$ 8 455.35 ✓
Total of Claim No:7	<u>\$93 008.88</u> ✓

Westpac Bank: Deane Projects P/L
BSB: 032-513 ✓
Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

File b/c a/c
NPBS Maynew
WBC

Newcastle Permanent Building Society
Maynew Account 543113618
2021-2022 Financial Year Transactions

Date	O/B	Credits Interest	Debits Transfers	C/B	Description
30/06/2021	451,166.58			451,166.58	
31/07/2021	451,166.58	107.56	- 450,000.00	1,274.14	Transfer to Maynew Nominees P/L
31/08/2021	1,274.14	0.32		1,274.46	
30/09/2021	1,274.46	0.28		1,274.74	
31/10/2021	1,274.74	0.27		1,275.01	
1/11/2021	1,275.01	0.21		1,275.22	
7/12/2021	1,275.22	0.03		1,275.25	
7/12/2021	1,275.25		- 1,275.25	0.00	Transfer to Maynew Nominees P/L
10/12/2021	0.00				Account closed
Totals		108.67	- 451,275.25		

Opening balance 30.06.2021	451,166.58
Transfer Maynew Nominees P/L 30/7	- 450,000.00
	<u>1,166.58</u>
Interest Received Jul-Dec 21	108.67
	<u>1,275.25</u>
Transfer Maynew Nominees P/L 7/12	- 1,275.25
	<u>0.00</u>
Account closed 10/12/2021	

WBC 032-505- 399 180

WBC 032-505 399 180.



20 SEP 2021

for auditors



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1068-337-7 ✓

27th September, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

*Ventilation System
Staff Amenities
Carpet
Bulky*

*7250
23745
1170
52032 53
84553.53
8455.35
93008 88*

RE: New Office Building.
AT: 7 Warabrook Boulevard Warabrook.

83T

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$75 304.41
Total Cost Labour: 16hrs @ \$69.00:	\$ 1 104.00
	<u>\$76 408.41</u> ✓
Contract Works Insurance \$76,408 x 0.006	\$ 458.44 ✓
Oncost	<u>\$76 866.85</u> ✓
GST:	<u>\$84 553.53</u> ✓
Total of Claim No:7	<u>\$ 8 455.35</u> ✓
	<u>\$93 008.88</u> ✓

Westpac Bank: Deane Projects P/L
BSB: 032-513 ✓
Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

19,500 +
 ✓ 1,120 + *Painter*
 810 + *Carpet*
 68.03 ✓
 177.48 +
 11,900 + ✓
 82.07 + ✓
 388.05 + ✓
 317.51 + ✓
 176.4 + ✓
 684.4 + ✓
 ✓ 6,597.89 + *Ventilation*
 200 + ✓
 8,000 + ✓
 3,695 + ✓
 ✓ 21,587.58 + *Plumbing*
 016.....
 75,304.41 * ✓

	<i>Ventilation System</i>	<i>Carpet</i>	<i>Plumbing</i>
	6597 ✓	1120	✓ 21587
<i>Plus On Cost</i>	<u>659</u>	<u>112</u> ✓	<u>2158</u>
	7256	1232	23745

337

A Feher
14 wallsend rd west wallsend

Tax Invoice

Tax Date	Invoice No.
29/08/2021	113

Invoice To
Deane Projects Pty Ltd

Description	P.O. Number		Project		Term
	Qty	Price	TAX	TAX AMT	Amount
For Interior/Exterior Painting at 7 Warabrook Dr Warabrook Interior \$10,450 Exterior \$11,000 Total \$21,450 Gst Inc		19500.00	GST	1950.00	21450.00
			Subtotal		19500.00
			Tax		1950.00
			Total		21450.00
Acc Details. Name: Adam Feher					
Bsb: 062-829					
No: 1007 0815			7 Day Terms		
ABN			29 291 587 189		



337

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 31/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815
Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010544**
Customer Id: DEAN01
Terms Of Sale: **30 Days**
Bass Job No: 67954
Created By: Joanne
Sales Rep: Luke Sheppard

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Variation 2: Supply only tactiles - 56 @ \$20.00 each tactile	1,120.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	1,120.00
GST	112.00
Total Incl GST	1,232.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW

Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/08/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1629294

Due Date
30/09/2021

Total Due
\$891.00

Invoice Summary

Price

Invoice Charges

\$810.00

GST

\$81.00

Amount Applied

\$0.00

Total Due

\$891.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421;
Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd.
This is a payment claim made under the Building and Construction Industry Security of Payment Act 1998 NSW.

Account no: C0006677

Invoice no: BB1629294

Due Date: 30 Sep 2021

Total Due: \$891.00



Billers Code: 328336
Ref: 100066772

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payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au
® Registered to BPAY Pty Ltd ABN 69 079 137 518



EFT

Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1629294



To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX



Mail cheques to:
PO Box 7535
SILVERWATER NSW 2128

Remittance advice: remittances@bingoindustries.com.au

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

TAX INVOICE

Invoice No. 7380/01507876
Invoice Date 10/08/2021

Account No. 5617
Order No. 1
Date Order Received 10/08/2021

Ext.
SEQ#####
18:33

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 10/08/2021



017 006607

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
2410180	SCREWS TIMB T17 CSK ZENITH 10-12X40 C3 PHL PBX50 CBQ7640	1	EACH	8.07	D	8.07	0.81	8.88
0162381	SCREWS WAFER BLACK OTTER 14X70MM PK36 JCBM1470J	1	EACH	10.35	D	10.35	1.03	11.38
0162360	SCREWS WAFER BLACK OTTER 14X50MM PK65 JCBM1450J	1	EACH	13.65	D	13.65	1.36	15.01
2425381	SCREWS TIMBER T17 C/SEAL HP 14-10X65 HEX PK25 1-030-6008-8	1	EACH	17.66	D	17.66	1.77	19.43
2410188	SCREWS TIMB T17 WAF HD ZENITH 10-12X45 C3 PHL PBX50 CBR7645	1	EACH	11.84	D	11.84	1.18	13.02
0170521	FASTENER DRIVE IMPACT FULL BR 50MM 5PC SQ2 TORSION	1	EACH	6.46	D	6.46	0.65	7.11
9036011915353980463 WAYNE DEANE								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
68.03	6.80	74.83

INVOICE No. 7380/01507876

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.



A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01515646
Invoice Date 19/08/2021

Account No. 5617
Order No. 1
Date Order Received 19/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 19/08/2021

Ext. SEQ#####
17:43

017 006920

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282



Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0169995	POLYURETHANE ADHESIVE SIKA 600ML SIKAFLEX 11FC PLUS GREY 9036011915353980463 WAYNE DEANE	7	EACH	25.35	D	177.48	17.75	195.23

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
177.48	17.75	195.23

INVOICE No. 7380/01515646

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

337



TAX INVOICE

18 Callistemon Cl., Warabrook
PO Box 132, HRMC 2310
Ph: 4967 2044 Fax: 4960 1171
ABN: 27 000 653 092

DATE

TAX INVOICE NO

31/08/2021

17079

CUSTOMER INFORMATION

JOB ADDRESS

DEANE PROJECTS
P.O BOX 583
WARNERS BAY,NSW 2282

WARABROOK

<u>JOB NO</u>	<u>TERMS</u>	<u>ORDER NO</u>
53A	30 DAYS	

DESCRIPTION

AMOUNT

TO SUPPLY & INSTALL:-

1.000m HIGH ALUMINIUM PICKET DESIGN HANDRAIL TO LANDING & RAMP- 50mm ROUND PIPE TOP RAIL, 40mm ROUND POSTS CORE DRILLED WITH 32mm ROUND REDUCERS, 16mm ROUND PICKETS, 100 X 50 RHS KERB RAIL, POWDER COATED IN SATIN BLACK

ALUMINIUM SINGLE RAIL TO STEPS & MOPSTICK TO WALL ON RHSA- 50mm ROUND PIPE WITH CURVED ENDS, STAINLESS STEEL BRACKETS, POWDER COATED IN SATIN BLACK

TOTAL PRICE QUOTED BEFORE GST

11,900.00 ✓

Subtotal \$11,900.00 ✓

Tax \$1,190.00

Total \$13,090.00

Less Deposit Paid \$0.00

BALANCE DUE \$13,090.00

Thank you for your business. Prompt payment would be appreciated. We accept VISA, MASTERCARD & AMEX cards. Direct Debit BSB: 012780 A/C 206604424.

Thank you.

PLEASE MAKE CHEQUES PAYABLE TO CIVICO MANUFACTURING CO PTY LTD



337

Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20703062

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304

Previous Invoice Number 20652169
Invoice Date 09/09/2021
Hire Schedule No 8357630
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	2		1	Toilet Portable - Fresh Water Flush	31075	9310039	25/08/2021 17:00	27/08/2021 15:00	Returned	17763236	Wayne Deane	2.00@	\$9.70per	Daily		\$19.40
2	4		1	Pickup for Line Item(s) 2 30 Aug 2021		Pickup Ch				17763236			\$60.00			\$60.00
3			1	Env Charge		ENVIROCHA							\$0.25			\$0.25

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel Mob 0408469815 **Served By** Kerielee Sansom

www.coates.com.au
Payment Terms Strictly 30 Days

Hire Charges	\$19.40
Other Charges	\$0.25
Pickup Charges	\$60.00
LTD Waiver Charge	\$2.42
Price Excluding GST	\$82.07
GST	\$8.21
Invoice Total	\$90.28

@ This product is charged 7 days per week. QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

<p> Payment by mail GPO BOX 5120 MELBOURNE 3001 </p>	<p> Payment by EFT (within Australia only) Acc Name: Coates Hire Operations Pty Limited Bank Name: Westpac Banking Corporation BSB: 037-831 Acc No: 10329589 Remittance: See Fax / E-mail details to the right </p>	<p> Payment by BPAY® Biller Code: 110247 Ref: 10329589 </p>
<p> Payment by phone 110247 10329589 Visa, Mastercard, Amex, Diners </p>	<p> Payment via the Internet Log on to coates.com.au </p>	<p> Bank Branch Payments or Overseas Payments Acc Name: Coates Hire Operations Pty Limited Bank Name: Westpac Banking Corporation BSB: 034-002 Acc No: 247643 </p>
<p> Remittances To E-mail: debtors@coates.com.au Fax: 03 9766 3015 Mail: GPO BOX 5120 MELBOURNE 3001 </p>		

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Coates

337

Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543413

Customer Code DEAN6015
 Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Blvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorniton_p@coates.com.au

Previous Invoice Number
 Invoice Date 12/07/2021
 Hire Schedule No 8357563
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Blvd
 Customer Ref.

PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION				
Line Numbers	Qty	Description	P G Code	Item Code	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Lunch Room Package 4.8M x 2.4M	35740		\$11.00 ^{per}	Daily		\$341.00
9	1	Env Charge						\$4.43

CONTINUES FROM HS8256408 ON DEAN9815

ENVIROCHA


Hire Charges	\$341.00
Other Charges	\$4.43
LTD Waiver Charge	\$42.62
Price Excluding GST	\$388.05
GST	\$38.80
Invoice Total	\$426.85

www.coates.com.au


Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail  Payment by EFT (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Bank Name: Coates Hire Operations Pty Limited
 BSB: 037-831 Acc No: 10329599
 Remittance: See Fax / E-mail details to the right



Payment by BPAY@ 
 Biller Code: 110247
 Ref: 10329599



Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.



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Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543136

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornnton_p@coates.com.au

Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357625
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Served By Maureen Fitzpatrick
 Mob 0408469815

PRODUCT INFORMATION

HIRE PERIOD INFORMATION

PRICING INFORMATION

Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1			1	Office Package 3.6M x 2.4M		35780	26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$9.00 ^{OR}	Daily		\$279.00
6			1	Env Charge		ENVIROCHA							\$3.63			\$3.63

CONTINUES FROM HS8240355 ON DEAN9815

Hire Charges	\$279.00
Other Charges	\$3.63
LTD Waiver Charge	\$34.88
Price Excluding GST	\$317.51
GST	\$31.75
Invoice Total	\$349.26

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001

Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1992 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20543032

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARBROOK NSW 2304

Previous Invoice Number 12/07/2021
Invoice Date 12/07/2021
Hire Schedule No 8357636
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION											
Line Numbers	Qty	HA	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1		Container 6.0M x 2.4M	31840	128595	26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$5.00@	Daily		\$155.00
2	1		Env Charge		ENVIROCHA							\$2.02			\$2.02

Continues from HS8256498 on DEAN9815

Hire Charges	\$155.00
Other Charges	\$2.02
LTD Waiver Charge	\$19.38
Price Excluding GST	\$176.40
GST	\$17.64
Invoice Total	\$194.04

www.coates.com.au
Payment Terms Strictly 30 Days

© This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120 MELBOURNE 3001
Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited, TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20543023

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornnton_p@coates.com.au

Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357630
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Served By Maureen Fitzpatrick
 Mob 0408469815

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{qr}	Daily		\$300.70
2	2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{qr}	Daily		\$300.70
3	1		1	Env Charge		ENVIROCHA							\$7.82			\$7.82

Continues from HS8240331 on DEAN9815

Hire Charges	\$601.40
Other Charges	\$7.82
LTD Waiver Charge	\$75.18
Price Excluding GST	\$684.40
GST	\$68.44
Invoice Total	\$752.84

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail GPO BOX 5120 MELBOURNE 3001
 Payment by EFT (within Australia only) Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY® 110247
 Biller Code: 10329589
 Ref: 10329589
 Payment by phone VISA, Mastercard, Amex, Others
 Payment via the Internet Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1989 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/09/2021	\$7,257.68	30/08/2021

TAX INVOICE NO. 4701

Deane Projects Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5637
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Sub floor ventilation

Sub-Total ex GST	\$6,597.89
GST	\$659.79
Total inc GST	\$7,257.68
Amount Applied	\$0.00
Balance Due	\$7,257.68

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4701



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
Acc. Name **DAB Air & Electrical Pty Ltd**
BSB **650-000**
Acc. No. **526670404**

DUE DATE: 29/09/2021 **AMOUNT DUE:** \$7,257.68

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DELFS LASCELLES

CONSULTING SURVEYORS

Tax Invoice

Invoice No **INV-14540**
Date **24 September 2021**

260 Maitland Road, Mayfield NSW 2304
Phone: 02 49644886
Email: admin@delacs.com.au
ABN: 28164260100

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

Preparation of Identification Report

7 Warabrook Boulevard, Warabrook

Sub Total	200.00
GST	20.00
Total	220.00

Payment Advice

Direct deposit preferred:

Delfs Lascelles Consulting Surveyors
National Australia Bank
BSB 082 748
Account No. 943570324
Reference: INV #

Invoice No	INV-14540
Amount Due	220.00
Due Date	08 October 2021

Amount Paid _____

337

DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
31 Aug 2021

Invoice Number
INV-2641

Reference
7 WARABROOK BOULEVARDE,
WARABROK

Di Prinzio Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Final Claim for Concrete Works	1.00	8,000.00	10%	8,000.00
			Subtotal	8,000.00
			Total GST 10%	800.00
			Invoice Total AUD	8,800.00
			Total Net Payments AUD	0.00
			Amount Due AUD	8,800.00

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzio Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
02 Sep 2021

Invoice Number
INV-2644

Reference
7 WARABROOK BOULEVARDE,
WARABROOK

Di Prinzie Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Variation No. 1 - APQ Additional Path - 23 m2	1.00	2,645.00	10%	2,645.00
Variation No. 2 - APQ Driveway - 7m2	1.00	1,050.00	10%	1,050.00
		Subtotal		3,695.00
		Total GST 10%		369.50
		Invoice Total AUD		4,064.50
		Total Net Payments AUD		0.00
		Amount Due AUD		4,064.50

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzie Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



337



TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
31 Aug 2021

Invoice Number
INV-4212

Reference
11586-7 Warabrook Blvd,
Warrabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited

PO BOX 255
NEW LAMBTON NSW
2305

AUSTRALIA
Phone: 02 4957 0203

Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85555 August 2021 final - attached	1.00	21,587.58	10%	21,587.58
			Subtotal	21,587.58
			TOTAL GST 10%	2,158.76
			TOTAL AUD	23,746.34

Due Date: 30 Sep 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer Deane Projects Pty Limited
Invoice Number INV-4212
Amount Due **23,746.34**
Due Date 30 Sep 2021

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA
Phone: 02 4957 0203
Email: accounts@pjsplumbing.com.au

Amount Enclosed

Enter the amount you are paying above



PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

Deane Projects Building Pty Ltd

Deane Projects Pty Ltd

PO Box 583

Warners Bay 2282

CC-85555

Proj-11586

Order No:

30/08/2021

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; August 2021 - Final

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	100.00%	\$7,000.00
Lock-Up	\$5,579.00	\$4,464.00	100.00%	\$639.58
Fit-Out	\$9,283.00	\$0.00	100.00%	\$9,283.00
Practical Completion	\$802.00	\$0.00	100.00%	\$802.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	100.00%	\$2,979.00
V.4: Billi Installation	\$346.00	\$0.00	100.00%	\$346.00
V.5: Stormwater Pit	\$538.00	\$0.00	100.00%	\$538.00
Total	\$27,698.00	\$5,635.00	98.28%	\$21,587.58
Amount Claimed (Original Contract)				\$17,724.58
Amount Claimed (Variations)				\$3,863.00
Total Amount This Claim (63.99%)				\$21,587.58
GST				\$2,158.76
Claim Balance				\$23,746.34

FOR

Payant Wayne Deane

31/8/21

AVDIT

&

Bar put

12 100

Plus on Costs

1210

13 310 - 00

TAXATION

2021/22

Kitchen Toilet Block

8250

8000

4701

20951 +

2095 on Costs

23 046 - 00

Air Conditioning

52000

5200 + on Costs

57 200 - 00

Building

~~2102~~

96921 02

190477.02

85T

19047.70

209524 - 72

MAY NEW NOMINEES

PL

FOR Depreciation



31 AUG 2021

COPY



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1067-337-6

30th August, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:	\$159 639.93	✓
Total Cost Labour: 181hrs @ \$69.00:	\$ 12 489.00	✓
	\$172 128.93	✓
Contract Works Insurance - \$172,129 x 0.006	\$ 1 032.00	✓
	\$173 160.93	
Oncost	\$ 17 316.09	✓
	\$190 477.02	✓
GST:	\$ 19 047.70	✓
Total of Claim No:6	\$209 524.72	✓

Westpac Bank: Deane Projects P/L

BSB: 032-513

Account: 384069

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

470. ✓ - okay.
 272. ✓
 250. ✗
 128.16 ✗
 194.12 ✓
 7.04 ✓
 76. ✓
 4.990. ✓
 240. ✓
 12.100. ✓
 2.430. ✗
 19.95 ✓
 145.96 ✗
 1,590.91 ✓
 722.05 ✓
 550.26 ✓
 778.95 ✓
 490.51 ✓
 8.250. ✓ Kitchen
 26.000. ✓
 26.000. ✓ A/c
 336.36 ✗
 12.500. ✓
 36,516.25 ✓
 1,187.2 ✓
 2.621. ✓
 407.09 ✓
 3,800. ✓
 450. ✓ Tortel Black
 8.000. ✓
 133.13 ✓
 821.86 ✓
 4,701.7 ✓
 2.093. ✓
 83.65 ✓
 282.78 ✓
 036.....
 159,639.93 * ✓

Can bet

Kitchen

?

Tortel Black

Tortel Black

0. *

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8876
Date: 28/07/2021
Terms: NET 37
Due Date: 03/09/2021

Code	Description	Quantity	Rate	Amount
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Rs125	Road sawing x 125mm deep	36	\$9.00	\$324.00
Hs125	Hand sawing x 125mm deep	2.2	\$30.00	\$66.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$470.00
			GST 10% (\$470.00)	\$47.00
			Total	\$517.00
			PAID	\$0.00

Payment Details
BSB 650300
ACN 972739408

Balance Due \$517.00

Notes
Site contact Wayne

31 AUG 2021

Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Sunday, 29 August 2021 6:05 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1067-337-6.doc; Copy of Site Labour Sheet July - Aug .xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Dianne,

Attached is a Tax Invoice for Warabrook job.

The following dropbox link is a copy of the subcontractor invoices that make up my Invoice:

<https://www.dropbox.com/s/gx26n6jldcstyz4/Invoices%20for%20Tax%20Invoice%20DPA%201067-337-6.pdf?dl=0>

Could you print out a copy for Stan.

Kind regards,
Wayne Deane

Deane Projects Pty Ltd
P.O. Box 583
Warners Bay, NSW 2282
P: 02 4946 9815
M: 0408 469 815
e: wdeane@deaneprojectsinvestments.com
www.deaneprojects.com

<u>DATE:</u>	<u>Description:</u>	<u>Hours:</u>
28/7/2021	Work with & Supervise trades.	8
29/7/2021	Work with trades & chase up trades.	8
30/7/2021	Remove concrete in driveway for Access ramp / Supervise trades.	8
31/7/2021	Set out for tilers / work with air con contractor	3
1/8/2021	Open up site and finish set out with tilers / Protect kitchen benches	2
2/8/2021	Work with bobcat / Clean floors / Supervise trades	9
3/8/2021	Sort levels with Engineer / work with excavator / supervise trades	9
4/8/2021	Work with excavator for site works to pavement areas.	8
5/8/2021	Work with excavator for site works to pavement areas.	9
6/8/2021	Supervise trades, work with excavator	9
7/8/2021	Prepare new drive area ready for concretors	3
9/8/2021	Install undergond conduits to concrete areas and Supervise trades.	8
10/8/2021	Site works & start to install fixtures to toilets	9
11/8/2021	Work on toilet fixtures / Work with trades, chase up trades	9
12/8/2021	Supervise and chase up trades	8
13/8/2021	Work on toilet hardware / Supervise and chase up trades	9
14/8/2021	Open up for trades / sort out concrete problems	2
16/8/2021	Fit off Ambulant toilet / Work with trades / clean up	8
17/8/2021	Cut down doors / Supervise Trades / Hardware	9
18/8/2021	Supervise trades / Install door to sub floor area	8
19/8/2021	Clean out sheds / Work with trades / Clean up	8
20/8/2021	Supervise trades,	8
23/8/2021	Clean up carpark and water blast clean	8
24/8/2021	Sort out sub floor ventilation	3
25/8/2021	Clean up / Install barriers to driveway concrete repair.	3
26/8/2021	Open up for sub floor ventilation contractor / chase up tactiles for ramp	2
27/8/2021	Set out for Handrail installation	3

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8898
Date: 04/08/2021
Terms: NET 45
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	A gophora dr, warrabrook	1	\$0.00	\$0.00
Hs125	Hand sawing x 125mm deep	6.4	\$30.00	\$192.00
Tr	Travel and setup	1	\$80.00	\$80.00

Payment Details

BSB 650300
ACN 972739408

Subtotal	\$272.00 ✓
GST 10% (\$272.00)	\$27.20
Total	\$299.20
PAID	-\$0.00

Balance Due \$299.20

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavke179@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8902
Date: 06/08/2021
Terms: NET 43
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Hs100	Hand sawing x 100mm deep	5	\$0.00	\$0.00
Minn	Minimum charge / call out	1	\$170.00	\$170.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$250.00
			GST 10% (\$250.00)	\$25.00
			Total	\$275.00
			PAID	\$0.00
Balance Due				\$275.00

Payment Details
BSB 650300
ACN 972739408

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne at 8.45am

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	28/07/2021	489483:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LT10ASCP	DK LT Passage Lever Set SCP 60/70mm B/Set		2.00	64.08	128.16	
Delivery Instructions:					Subtotal	\$128.16
					GST	\$12.82
					Total	\$140.98

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To: Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	BEAUMONT ST	GMA		7 Steven Shaw	06/08/2021	490168:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
EL6052SC	Brava Half Lever Set SCP 70mm B/Set		2.00	65.00	130.00	
W2206317C4	Whitco Patio Bolt C4 Black		2.00	32.06	64.12	
Delivery Instructions:					Subtotal	\$194.12
					GST	\$19.41
					Total	\$213.53

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Taken by Wayne

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	AEV		7 Steven Shaw	11/08/2021	490327:1
Item Code Number	Description	Quantity	Unit Price	Net Goods Value		
AWS07013	AWS Single Point Hanger CA	1.00	7.04	7.04		

Delivery Instructions:

Subtotal	\$7.04
GST	\$0.70
Total	\$7.74

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To:

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	Warabrook	ALP		7 Steven Shaw	17/08/2021	490657:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LHS6000	Brava Entrance Lever Set SCP 70mm B/Set		1.00	65.00	65.00	
AJE10075FPSSS	100mm x 75mm F/Pin Hinge SSS		2.00	5.50	11.00	

Delivery Instructions:
Taken Wayne

Subtotal	\$76.00
GST	\$7.60
Total	\$83.60

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

337

6.8.21			
Small excavator	6 .5hr		\$680.00
6 Ton truck	7 hrs		\$600.00
Total			\$1,280.00
9.8.21			
Small excavator	8 hrs	Total	\$480.00
10.8.21			
1man	1 hr		\$ 50.00
Small truck			\$ 250.00
Trees tip cost	\$60.00	Total	\$ 360.00
Total			\$ 4,990.00
GST			\$ 499.00
PAYMENT DUE			\$5,489.00

Preferred payment details: Direct debit
 Account Name: Aspec Industries Pty Ltd
 BSB: 646000
 Account No:100060788
 Thank you for your business

JOB NO 337		RECEIVED	
CONTRACT	COPY CODE ✓	EXTRA	
ACCOUNT 5-2190		OTHER	
<p style="text-align: center;">ASPEC INDUSTRIES PTY LTD 100060788</p>			

337

Tax Invoice NO:105+1

Date: 25/ 8/2021

aspec industries

all demolition and asbestos

16 Cross Street

Maitland NSW 2320

Ph 0424165321

ABN: 82 158 234 881

e: rongreen1311@gmail.com

Client Name: Wayne Dean

Site Address: Warrabrook

Contact Details:

DESCRIPTION	RATE PRICE + GST
3 Hrs excavator	
Job Completed	
Total	\$ 240.00
GST	\$ 24.00
PAYMENT DUE	\$ 264.00

Preferred payment details: Direct debit
Account Name: Aspec Industries Pty Ltd
BSB: 646000
Account No:100060788
Thank you for your business



(337)

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 12/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815

Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010439**
Customer Id: **DEAN01**
Terms Of Sale: **30 Days**
Bass Job No: **67954**
Created By: **Joanne**
Sales Rep: **Luke Sheppard**

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Supply and instal Interface "East Coast" # Creek carpet tiles to all areas.	11,250.00
Original quote by Luke Sheppard dated 30 November 2020 was for carpet tiles and sheet vinyl to some areas.	
Later amended to install carpet tiles only to All Offices, Corridor, Meeting Room and Printer/Store.	
Variation: Supply and install Walmay SMN412 stair nosings	850.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	12,100.00
GST	1,210.00
Total Incl GST	13,310.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW

Please email remittance advice to:
accounts@bassfloor.com

Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Visa & Mastercard payment 1.4% surcharge + GST

337

Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/07/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1612882

Due Date
30/08/2021

Total Due
\$2,673.00

Invoice Summary	Price
Invoice Charges	\$2,430.00
GST	\$243.00
Amount Applied	\$0.00
Total Due	\$2,673.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421;
Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd.
This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677

Invoice no: BB1612882

Due Date: 30 Aug 2021

Total Due: \$2,673.00

BPAY Biller Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

EFT
Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1612882

Credit Card
To make a credit card payment
online visit
www.bingoindustries.com.au/paymybill
A payment processing fee of 1.5%
applies to AMEX

Cheque
Mail cheques to:
PO Box 7, ENFIELD
NSW 2136

Services Provided From Bingo Bins Pty Ltd

Delivery Date & Despatch Docket	Description	Qty	Amount Ex GST	Amount Inc GST
06/07/2021 Dkt:1350730	8 Marrel Bin	1	\$810.00	\$891.00
16/07/2021 Dkt:1358973	8 Marrel Bin	1	\$810.00	\$891.00
26/07/2021 Dkt:1363969	8 Marrel Bin	1	\$810.00	\$891.00
Total			\$2,430.00	\$2,673.00

Total	\$2,673.00
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We want to work with our customers to build a truly Circular Economy and Close the Loop. Some of our sustainability highlights over the past 12 months include

RESOURCE RECOVERY
83%
Independently audited recover rate for Eastern Creek

RECONCILIATION ACTION PLAN
3.5% INDIGENOUS PARTICIPATION
Delivering our first RAP - all actions on-track or completed

CHARITY SUPPORT
\$1.1M+
Raised for The McGrath Foundation and Cancer Council

EDUCATION
2,434
Students reached in FY20 through BINGO's Education Program

GOT questions about how to pay your bill? Call us on 1300 424 646

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 93 128 389 293, OATS Environmental Services Pty Ltd

BUNNINGS TRADE

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Invoice No. 7380/01591507
Invoice Date 22/07/2021

Ext.
SEQ#####
17:02

Account No. 5617
Order No. 1
Date Order Received 22/07/2021



017 004749

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 22/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0128895	KEY CABINET SANDLEFORD 200X160X80MM 20 KEY KB20	1	EACH	18.14	D	18.14	1.81	19.95
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
	9036011915353980463 WAYNE DEANE							

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
95.34	9.54	104.88

INVOICE No. 7380/01591507

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

BUNNINGS TRADE

A.B.N 26 068 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

(337)

TAX INVOICE

Invoice No. 7380/01659114
Invoice Date 25/07/2021

Ext. SEQ#####
13:58

Account No. 5617
Order No. 1
Date Order Received 25/07/2021



017 001556

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282
Despatch BUNNINGS
Delivery Date 25/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0144249	RENDER CLOTH TAPE BEAR 36MMX25M 14 DAY	6	EACH	9.30	D	55.80	5.58	61.38
1210364	POLYURETHANE SEALANT SELLEYS 600ML FLEXISEAL GREY 1202	5	EACH	12.94	D	64.68	6.47	71.15
1142252	WINBAG INFLATABLE WEDGE MULTIUSE 9036011915353980463 WAYNE DEANE	1	EACH	25.48	D	25.48	2.55	28.03

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
145.96	14.60	160.56

INVOICE No. 7380/01659114

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

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Castle Cleaning & Garden Services

TAX INVOICE

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2280
AUSTRALIA

Invoice Date
26 Aug 2021

Invoice Number
INV-9981

Reference
12745

ABN
11 604 978 387

Castle Cleaning & Garden Services
P.O Box 2043
Wallsend South NSW 2287
Contact: David Kidman
Mobile: 0409009595

Description	Quantity	Unit Price	GST	Amount AUD
BCLEAN, Builders Clean - Warrabrook	1.00	1,590.91	10%	1,590.91
			Subtotal	1,590.91
			Total GST 10%	159.09
			Invoice Total AUD	1,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,750.00

PLEASE FORWARD EFT PAYMENT WITHIN 7 DAYS TO:

JAEVA ENTERPRISES PTY LTD
Newcastle Permanent
BSB: 650 000
Account: 520322003

PLEASE PROVIDE INVOICE# & NAME AS REFERENCE

PLEASE NOTE THAT THERE WILL BE A 5% SURCHARGE ADDED TO THE INVOICE TOTAL IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.
THANK YOU

Due Date: 02 Sep 2021

Tax Invoice Number 20638431

Order Code DEAN6015
 Order To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorton_p@coates.com.au

Previous Invoice Number 20568216
 Invoice Date 25/08/2021
 Hire Schedule No 8357625
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

PRODUCT INFORMATION

HIRE PERIOD INFORMATION

PRICING INFORMATION

Line	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Wayne Dea	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Office Package 3.6M x 2.4M		35780	25/07/2021 17:00	19/08/2021 17:00	Returned	17744820	Wayne Dea		25.00@	\$9.00@R	Daily		\$225.00
3	1	Cleaning Fee										\$116.00			\$116.00
8	1	Pickup for HA Line Item(s) 2,4,5,6,7 25 Aug 2021										\$350.00			\$350.00
	1	Env Charge										\$2.93			\$2.93

CLEAN6
 Pickup Ch
 ENVIROCHA

Hire Charges \$225.00
 Other Charges \$118.93
 Pickup Charges \$350.00
 LTD Waiver Charge \$28.12
 Price Excluding GST \$722.05
 GST \$72.20
Invoice Total \$794.25

www.coates.com.au

Payment Terms Strictly 30 Days

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail Payment by EFT (within Australia only)
 GPO BOX 5120 Coates Hire Operations Pty Limited
 MELBOURNE Bank Name: Westpac Banking Corporation
 3001 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589
 Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No. 247643
 Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9786 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20638432

Customer Code: DEAN6015
Delivered To: DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site: NSW_GENERAL TRADING
Delivered To: DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details:
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number: 20568222
Invoice Date: 25/08/2021
Hire Schedule No: 8357636
Hire Schedule Date: 26/05/2021
Ordered By: Wayne Deane
Order Tel: Mob 0408469815
Order Number: 7 Warabrook Bvd
Customer Ref.:

LTD Waiver: Yes
Site Days Chgd / Week: 6
Site Contact: Wayne Deane
Site Tel: Mob 0408469815
Served By: Maureen Fitzpatrick

PRODUCT INFORMATION				HIRE PERIOD INFORMATION				PRICING INFORMATION						
HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Container 6.0M x 2.4M	31840	128595	25/07/2021 17:00	19/08/2021 17:00	Returned	17744828	Wayne Dea	25.00@	\$5.00 ^{pr}	Daily		\$125.00
2	1	Cleaning Fee		CLEAN4			Onhire				\$58.00			\$58.00
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$350.00			\$350.00
	1	Env Charge		ENVIROCHA							\$1.63			\$1.63

Hire Charges: \$125.00
Other Charges: \$59.63
Pickup Charges: \$350.00
LTD Waiver Charge: \$15.63
Price Excluding GST: \$550.26
GST: \$55.02
Invoice Total: \$605.28

www.coates.com.au
 Payment Terms Strictly 30 Days

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 Payment by EFT (within Australia only)

Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831
 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002
 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory.

Tax Invoice Number 20638436

Order Code DEAN6015
 Delivered To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number 20568212
 Invoice Date 25/08/2021
 Hire Schedule No 8357563
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Waiver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel

Mob 0408469815 Served By Maureen Fitzpatrick

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION									
Line	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Lunch Room Package 4.8M x 2.4M	35740		25/07/2021 17:00	19/08/2021 17:00	Returned	17744838	Wayne Dea	25.00@	\$11.00 ^{RR}	Daily		\$275.00
3		1	Cleaning Fee		CLEAN6			Onhire				\$116.00			\$116.00
11		1	Pickup for HA Line Item(s) 2,4,5,6,7,8,9,10 25 Aug 2021		Pickup Ch							\$350.00			\$350.00
		1	Env Charge		ENVIROCHA							\$3.58			\$3.58

www.coates.com.au

Payment Terms Strictly 30 Days

Hire Charges \$275.00
 Other Charges \$119.58
 Pickup Charges \$350.00
 LTD Waiver Charge \$34.37
 Price Excluding GST \$778.95
 GST \$77.90
Invoice Total \$856.85

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still in hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory.
 In some instances our Goods and Services Tax (GST) may not be available under the Australian GST laws.

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Tax Invoice Number 20652169

Customer Code: DEAN6015
Delivered To: DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
Job Site: NSW_GENERAL TRADING
 DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304
Hire Branch Details:
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornnton_p@coates.com.au
Previous Invoice Number: 20568220
Invoice Date: 25/08/2021
Hire Schedule No: 8357630
Hire Schedule Date: 26/05/2021
Ordered By: Wayne Deane
Order Tel: Mob 0408469815
Order Number: 7 Warabrook Bvd
Customer Ref.:

PRODUCT INFORMATION				HIRE PERIOD INFORMATION				PRICING INFORMATION							
Numbers	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{GR}	Daily		\$77.60
2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{GR}	Daily		\$300.70
3	1	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

Hire Charges: \$378.30
Other Charges: \$4.92
Pickup Charges: \$60.00
LTD Waiver Charge: \$47.29
Price Excluding GST: \$490.51
GST: \$49.05
Invoice Total: \$539.56

www.coates.com.au

Payment Terms Strictly 30 Days

Product is charged 7 days per week. Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail: Coates Hire Operations Pty Limited
 GPO BOX 5120 MELBOURNE 3001
Payment by EFT (within Australia only): Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
Remittance: See Fax / E-mail details to the right
Payment by BPAY: 110247 10329589
Ref: 10329589
Payment by phone: Visa, Mastercard, Amex, Diners
Payment via the Internet: Log on to coates.com.au
Bank Branch Payments or Overseas Payments: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643
Remittances To: E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

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CR Joinery

14/11 Walker St
Warners Bay, 2282
Ph/Fax: 49 543441
Mobile: 0407 237 434
crowney4@bigpond.com

BLN: 72652C
ABN: 14 684 074 793

Date: 1/8/21

Tax Invoice

To: Wayne Deane

Address: 7 Warabrook Blvd, Warabrook

Job: Kitchen/tea room

Invoice Number: 265

Description	Cost
To supply and install kitchen as per quote JGS-254	\$8,250.00
	Subtotal \$8,250.00
	GST 10.00% \$825.00
	Total \$9,075.00

DIRECT DEPOSIT DETAILS -CR Joinery
Greater Bank BSB: 637000
Account No: 719659942
or

please make cheque payable to

CR Joinery

With Thanks

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank Newcastle Permanent
Acc. Name DAB Air & Electrical Pty Ltd
BSB 650-000
Acc. No. 526670404

INVOICE NO. 4632

DUE DATE: 27/08/2021 AMOUNT DUE: \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00
Total	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
Total		\$28,600.00	\$0.00	\$28,600.00

Contract Summary	
Claim to Date	\$26,000.00
Remaining Claim Balance	\$25,000.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4676



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank Newcastle Permanent
Acc. Name DAB Air & Electrical Pty Ltd
BSB 650-000
Acc. No. 526670404

DUE DATE: 16/09/2021 AMOUNT DUE: \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00
Total	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
17/08/2021	4676	\$28,600.00	\$0.00	\$28,600.00
Total		\$57,200.00	\$0.00	\$57,200.00

Contract Summary	
Claim to Date	\$52,000.00
Remaining Claim Balance	\$0.00

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TAX INVOICE

Dee Enterprises (NSW) Pty Ltd t/as DEE GLASS

Unit 1
61-63 Turton Street
Metford NSW 2323
T: (02) 4934 1466
F: (02) 4933 2922
sales@deeglass.com.au
www.deeglass.net.au
A.B.N: 51 164 052 902 ACN: 164 052 902

Invoice Number
INV-15888

Invoice Date
11 Aug 2021

Due Date
25 Aug 2021

Bill to:
Deane Projects Pty Ltd
3 Eagles Nest Close
Belmont North NSW 2280

Reference
10657

Description	Quantity	Unit Price Ex GST	Amount GST Inc
To supply and install			
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 400mm + Frame (Width)	1.00	336.36	370.0000
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 350mm + Frame (Width)			
Subtotal Ex GST			336.36
Total GST 10%			33.64
Invoice Total			370.00
Total Net Payments			0.00
Amount Due			370.00

PLEASE NOTE: FINAL PAYMENTS ARE STRICTLY C.O.D ON COMPLETION OF WORKS

Direct Debit Details

BANK: Commonwealth
BSB: 062-813
Account No: 1042 2448
Account Name: Dee Enterprises (NSW) Pty Ltd
Cheques payable to account name above

Please note: Online payments via STRIPE will incur a 1.75% surcharge

This does not include Direct Deposit

(Please use INV-15888 as reference no.)



We Specialise in: All Glass Replacements, Shower screens,

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DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

invoice Date
30 Jul 2021

invoice Number
INV-2413

Reference
7 WARRABROOK BOULEVARDE,
WARRABROOK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim No.3 - Ramp	1.00	12,500.00	10%	12,500.00
Balance After PC1 -PC3 - \$8,000.00 + GST				
			Subtotal	12,500.00
			Total GST 10%	1,250.00
			Invoice Total AUD	13,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	13,750.00

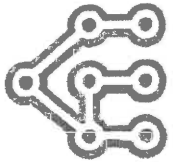
Due Date: 06 Aug 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Wayne Deane
Deane Projects Pty Ltd
P.O Box 583
Warners Bay NSW 2282

Job No.: 48922
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304
Order No.:

Description
FINAL PROGRESS CLAIM:

Completion of all project works as per our quotation.

Thank you for your business.
Your prompt attention to payment would be appreciated.

Sub-Total ex GST	\$36516.25
GST	\$3651.63
Total inc GST	\$40167.88
Amount Applied	\$0.00
Balance Due	\$40167.88

How To Pay

INVOICE NO. 48218



Mail

Detach this section and mail cheque to:

Godbee Electrical P/L
PO Box 65
WARATAH NSW 2298



Direct Deposit

Bank: Commonwealth Bank
Acc. Name: Godbee Electrical P/L
BSB: 062 814
Acc. No.: 00172169



Credit Card (MasterCard or Visa)

Call 0249675277 to pay by phone
Maximum \$1,000

DUE DATE: 30/09/2021 **AMOUNT DUE:** \$40167.88



Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Main Switchboard Modifications - Electrical Services	\$3380.00	100.00	\$3380.00	100.00	\$3380.00
External Reticulation - Electrical Services	\$9740.00	0.00	\$0.00	100.00	\$9740.00
Lighting and Power - Electrical Services	\$33136.25	100.00	\$33136.25	100.00	\$33136.25
Total	\$46256.25	78.94	\$36516.25	100.00	\$46256.25

Contract Summary	
Claim to Date	\$46256.25
Remaining Claim Balance	\$0.00

(337)



TAX INVOICE

Dean Projects

Invoice Date
10 Aug 2021

Invoice Number
INV-2476226

ABN
47 152 782 182

Hardy's Precision Excavations
Pty Ltd
PO BOX 497
BELMONT NSW 2280
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Warabrook				
07/06/2021				
	5.50	90.00	10%	495.00
5 Tonne Excavator				
Float fee	1.00	90.00	10%	90.00
Tipper used	1.00	100.00	10%	100.00
Supply 20mm Road base 16.2Tonnes	16.20	31.00	10%	502.20
			Subtotal	1,187.20
			Total GST 10%	118.72
			Invoice Total AUD	1,305.92
			Total Net Payments AUD	0.00
			Amount Due AUD	1,305.92

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James Leslie Burgess
1 Honeyeater Place, Tingira Heights
2290 NSW
Phone: 02-49485126 M 0413002263
Email: jim.burgess5@gmail.com
License number: 106946 C
ABN 29558511302

TAX INVOICE

25/8/2021

Attention: Wayne Deane

Tax invoice for rendering and Sikaflex work at 7 Warabrook Boulevard, Warabrook.

Wednesday 4/8/21 2 men 8 hours

Thursday 5/8/21 1 man 8 hours

Friday 6/8/21 1 man 4 hours

Friday 20/8/21 2 men 5 hours

Total hours 38 @\$60 per hour

Labour: \$2 280 Materials: \$341

Total: \$2 621 GST: \$262

Amount Owing: \$2 883

Warm regards,

James Burgess

CEMENT RENDERER

BANKING DETAILS

JL & TA Burgess

BSB: 032-521

Account number: 139960

(337)

TAX INVOICE

Dated: 30/07/2021

Invoice No.: LD029338

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 29/08/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design

Agreed Fee - \$26,300.00	Complete - 97%	\$25,400.00	
	Previous Claims - 82%	\$21,600.00	
	This Claim		\$3,800.00
	Total invoice excluding GST.....	\$3,800.00	
	GST	\$380.00	
	Total invoice including GST	\$4,180.00	

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD029338 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson

KENNARDS HIRE

Make your job *EASY!*

Kennards Hire Pty Ltd ABN: 69 001 740 727

DEANE PROJECT PTY LTD
PO BOX 583
WARNERS BAY NSW 2282

Site: MAIN
Site Address: WARABROOK NSW 2304

Site Contact: Darren Pickering
Site Phone: 0408469815

Hiring Branch Details

RUTHERFORD
Cnr Mirage Rd
& New England Hwy
RUTHERFORD NSW 2320
Australia
Telephone: (02) 4035 9700
E-mail: rutherford@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat: 07:00 AM - 12:00 PM

Tax Invoice: 22870527

Invoice Date: 17/08/2021
Invoice Type: HIRE
Hire Schedule No.: 22372934
Hire Schedule Date: 02/08/2021
Ordered By: Wayne Deane
Customer Ref.:
Purchase Order: WARABROOK
Account Number: 1004414
Served By: Brendan R

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Ex GST)	Rate Type	Charge Units	Line Total (Ex GST)
1026018	SKID STEER LOADER - WHEELED SMALL - [56201D] - 170049	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$324.55	Day	1.00	\$324.55
B902041	EQUIPMENT WAIVER PLUS (MEDIUM EQUIP) - 902041	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$18.18	Day	1.00	\$18.18
199180	TRAILER - PLANT/MACHINERY LARGE - [V76838] - 410005	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$27.27	Day	1.00	\$27.27
790030	1026018 FUEL - DIESEL (PER LITRE IF NOT				12.00	\$3.09		1.00	\$37.09

Hire Total:	\$370.00
Other Charges	\$37.09
Price Excluding GST	\$407.09
GST	\$40.71
Invoice Total	\$447.80

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

Payment Terms: 30 Days from Statement

EFT BSB: 065770
Account No: 000050419



Biller Code: 636324
Reference: 000050419



Phone
1300 786 808
Visa, Mastercard,
Amex and Diners

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

Online: www.kennards.com.au

(337)

MIFIRE

S A F E T Y

TAX INVOICE

Deane Projects Pty Ltd
PO BOX 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
19 Aug 2021

Invoice Number
INV-0265

Reference
7 Warabrook Blvd
Warabrook NSW

ABN
46 643 627 614

MiFire Safety Pty Ltd
PO Box 93
WALLSEND NSW 2287
admin@mifire.net.au
M: 0438 754 462

Description	Quantity	Unit Price	GST	Amount AUD
Supply & install Portable Fire Extinguishers throughout the new office building at 7 Warabrook Blvd Warabrook NSW and issue compliance certificate for OC.				
Supply + install 4.5KG ABE Extinguisher with location sign & ID sign.	3.00	150.00	10%	450.00
Issue installation certificate of compliance for OC				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 2 Sep 2021

Please make payments to:

MiFire Safety Pty Ltd
BSB 082-637
ACC 33-752-0503
Please note your invoice number as your reference.

Thank you for your business.



[View and pay online now](#)

(337)



NEWCASTLE TILE CO.

E S T A B L I S H E D 1 9 7 2

577 MAITLAND ROAD MAYFIELD WEST NSW 2304

Ph: 02 4968 1277 Fax:

Email: admin@newcastletileco.com.au Web: http://www.newcastletileco.com.au

ABN: 82141243414

TAX INVOICE

Invoice No	106105
Date	31/08/2021
Your Ref	
Account No	56
Sales Order	
Page	1

INVOICE TO:

DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
 Branco Tica - 0408 469 815 2282
 ABN: 35108900303

DELIVERY INSTRUCTIONS:

7 WARABROOK BOULEVARDE
 WARABROOK

Code	Description	Qty	Unit	Boxes	Pcs	Price	Total
	SUPPLY & INSTALL PROGRESS CLAIM 1 = \$8,800.00	1.00			1	8800.00	8800.00

Invoice Message: JOB 1260 - PROGRESS CLAIM 1 - 7 WARABROOK
 BOULEVARDE WARABROOK

8000.00

EFT DETAILS - BSB: 032 505 AC#: 427014

Total GST 800.00
 Total Including GST 8800.00

This is a payment claim made under the Building and Construction
 Industry Security of Payment Act 199 NSW

337



TAX INVOICE 1998538

August 5, 2021

Invoice To :

Deliver To :

DEANE PROJECTS BUILDING PTY LTD
PO BOX 583
WARNERS BAY NSW
2282

Account: 1361

Your Ref: WARABROOK

Our Ref:

Salesperson: PAUL VAN SCHYNDEL

Stockcode	Description	Ordered	B/O	Delivered	Unit Price	Line Total
SFPRO600G	SIKAFLEX PRO 600ML CONCRETE GREY	10.00	0.00	10.00	\$13.31	\$133.13

QR check-in and face masks are now mandatory at NHS stores. Our Friday breakfast BBQs are cancelled until further notice. We hope to have them back soon.

Weight: 6.00 Kg

SubTotal \$133.13

Square Metres: 0

GST \$13.31

EFT details: Westpac BSB: 032-547 Account: 690822

Total Inc GST \$146.44

Please use your account number 1361 as the payment reference.

Please forward a remittance advice to accounts@nhs.trade

Title to the above goods does not pass until this invoice has been paid in full by the customer, who acquires all risk with dispatch of goods

WE LOVE FEEDBACK! www.nhs.trade/feedback



337

NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
28 Jun 2021

Due Date
30 Jul 2021

Invoice Number
131978

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN

57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 18/6/21 to 30/6/21	13.00	62.2857	10.00%	809.71
Hire Continues				
Administration Fee, of 1.5%	0.015	809.71	10.00%	12.15
			Subtotal	821.86
			Total GST 10%	82.19
			Invoice Total AUD	904.05
			Total Net Payments AUD	0.00
			Amount Due AUD	904.05

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

(337)



TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
30 Jul 2021

Invoice Number
INV-4027

Reference
11586-7 Warabrook Blvd,
Warabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85461 July 2021 - attached	1.00	4,701.70	10%	4,701.70
			Subtotal	4,701.70
			TOTAL GST 10%	470.17
			TOTAL AUD	5,171.87

Due Date: 30 Aug 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4027
Amount Due	5,171.87
Due Date	30 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA



332

PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

CC-85461

Proj-11586

Order No:

22/07/2021

Deane Projects Pty Ltd

PO Box 583

Warners Bay 2282

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; July 2021

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	0.00%	\$0.00
Lock-Up	\$5,579.00	\$237.70	88.52%	\$4,701.70
Fit-Out	\$9,283.00	\$0.00	0.00%	\$0.00
Practical Completion	\$802.00	\$0.00	0.00%	\$0.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	0.00%	\$0.00
Total	\$26,814.00	\$1,408.70	22.79%	\$4,701.70
Total Amount This Claim (17.53%)				\$4,701.70
GST				\$470.17
Claim Balance				\$5,171.87

337

Delivered To
 Deane Projects Pty Ltd
 7 WARABROOK BLD
 WARABROOK
 NSW 2304

Established 1921
PW SADDINGTON & SONS PTY LTD
 P.O. BOX 247 Broadmeadow 2292 NSW
 75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
 Email - reception@saddingtons.com.au
 Web - www.saddingtons.com.au



* TAX INVOICE **

Customer
 Deane Projects Pty Ltd
 PO Box 583
 WARNERS BAY
 NSW 2282

Invoice Number: 55928801
 BR013
 Customer Code
 100694 E

Depots Newcastle & Hunter Valley
 Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
 Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
 Rutherford Ph (02) 4932 4513 F (02) 4932 4516
 Timber Ph (02) 4978 6380 F (02) 4940 0566
 Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No		INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE		
		05/08/21	20:30:36	Robert W	13	05/08/21		
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount	Ex GST
ZZ0131032140	1	ea	R2F Industrial ACC08 3000H x 3220W Night Sky L/H planetary geared locks either side cardboard wrap	1585.00	158.50		1,585.00	
LRIND	1	ea	Labour Industrial Doors #1732420	508.00	50.80		508.00	
			Supply & Install 1x RAD. Test OK. Blake/Aaron 04.08.21	0.00	0.00		0.00	

2093.00

RECEIVED BY FULL NAME..... and
 SIGN.....

GST Amount	\$209.30
Total payable including GST	\$2,302.30

THE RISK IN THE GOODS NOTED HERIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
 BSB: 012 780 Account: 102 385 896
 Reference: 1006949

337

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 53 1
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Delivered To



Page 1

**** TAX INVOICE ****
Invoice Number: 1370715

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 05/08/21	TIME 20:30:36	REP NAME graemem	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
3147	2	ea	industrial brush 38mm paint R	2.47	0.45	10.00%	4.45	
411520	1	ea	SIKA PRIMER 1/202 1lt	77.54	6.98	10.00%	69.79	
td30	2	ea	Tape - duct 30m x 48mm #	5.23	0.94	10.00%	9.41	
							83.65	
GST Amount							\$8.37	
Total payable including GST							\$92.02	

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

337

Established 1921

PW SADDINGTON & SONS PTY LTD

P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Delivered To

Deane Projects Pty Ltd
7 warabrook blvd
warabrook - opp shopping
centre - off angophora



Page 1

**** TAX INVOICE ****

Invoice Number: 1371376

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Customer Code
100694 E

Depots Newcastle & Hunter Valley

Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 06/08/21	TIME 20:30:33	REP NAME graemem	BRANCH 11	DEL DATE 06/08/21	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
roadb2	6	SC	Road Base per Scoop delivered	47.13	28.28		282.78	

GST Amount \$28.28

Total payable including GST \$311.06

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

Date: 21/12/21

No: _____

Cheque No: 2029070

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>ST \$mm McLean</u>	
Allocation (Item)	Amount
<u>Superannuation</u>	<u>50,000</u>
GST	\$ <u>0</u>
Total Amount Paid	\$ <u>50,000</u>

ST \$M.
1826

BPAY Transfer Pay Anyone Corporate Online

Details: Superannuation Payment ST \$MM McLean

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



21 DEC 2021

Your accounts

Account	Available	Current balance
Maynew Nominees 399180 032-505 399180	\$95,230.38	\$95,230.38
S Boyle & S McLean 396561 032-505 396561	\$125,727.39	\$126,776.39
S Boyle & S McLean Maxi Acc 032-505 396588	\$2,040.02	\$2,040.02
S Boyle Retirement Fund 355081 032-505 355081	\$315,429.40	\$315,429.40
S Boyle Retirement Fund Term.D 032-505 424550		\$200,945.13
ST & MM McLean Acc 670719 032-505 670719	\$139,134.03	\$139,134.03
ST & MM McLean Maxi Acc 237093 032-505 237093	\$34,751.01	\$34,751.01
Accounts total	\$712,312.23	\$914,306.36

Subsequent \$50,000 Done

70000?

Done

Upcoming payments

- S Boyle Retirement...
1 Jan 2022 \$7996.50 [View](#)
- S Boyle Retirement...
1 Jan 2022 \$660.00 [View](#)
- S Boyle Retirement...
1 Jan 2022 \$4095.76 [View](#)

[View more](#)

Add accounts

Payment approvals

No payments awaiting approval

Biz Invoice

Start creating and managing your invoices to get paid faster.

[Learn more](#)

Last sign in 11:45am, 08 Dec 2021 AEDT

Things you should know

1 For the specific cut-off time for each payment type, please refer to the [Help centre](#).



Confirmation

Paid

For **Foreign currency account** transfers please allow **up to 2 hours** for payments to be debited from your account. Check status under Payments to confirm.

Your transfer will be received within the Bank's standard cut-off times.

Transfer summary

Deposit receipt number **2029070**

Payer

From account **Maynew Nominees 399180 032-505 xx9180**

Description **ST & MM McL Super**

Payee

To account **ST & MM McLean Acc 670719 032-505 xx0719**

Description **ST & MM McL Super**

Payment details

Amount **\$50,000.00**

Scheduled payment date **21 Dec 2021**

Payment ID **9f4c8e95-15fe-4b85-b04c-a00dfa5bcb87**

Date: 2/12/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Projects</u>	
Allocation (Item)	Amount
<u>New office Building</u>	<u>3237.75</u>
GST	\$ <u>323.77</u>
Total Amount Paid	\$ <u>\$3561.52</u>

BPAY Transfer Pay Anyone Corporate Online

Details: 7 Worabrook Boulevard, Worabrook

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]



21 DEC 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1070-337-8

20th December, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:

\$2 943.41

Oncost

\$ 294.34

\$3 237.75 ✓

GST:

\$ 323.77 ✓

Total of Claim No:8

\$3 561.52 ✓

Westpac Bank: Deane Projects P/L ✓

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

0. *

0. *

67.57 + ✓

170.24 + ✓

505.6 + ✓

2,200. + ✓

004.....

2,943.41 * ✓

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Tax Invoice

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	12/08/2021	490401:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
9000HOSIL	DK Hold open Arm SILV Suit 7303 9024 9025 9026		1.00	67.57	67.57	

Delivery Instructions:

Subtotal	\$67.57
GST	\$6.76
Total	\$74.33

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310 AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304 AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282 AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Matt

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK ?	GMA		7 Steven Shaw	15/10/2021	494317:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
1521	450mm x 32mm SSS Grab Rail Conc. Fixings		4.00	42.56	170.24	

Delivery Instructions:

Subtotal	\$170.24
GST	\$17.02
Total	\$187.26

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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Customer Details

Company Name Deane Projects Pty Ltd

Contact Name Wayne Deane

Street Address P.O Box 583, WARNERS BAY, NSW, 2282

Contact Phone 0408 469 815 Email

Site Address WAREHOUSE, 7 WARABROOK BOULEVARD,
WARABROOK, NSW, 2304

Tax Invoice

Invoice Number 1000241118

Invoice Date 28/09/2021

Hire Number NC/1130942

Account Number NC-9260048

PO Number WARABROOK

Item	Description	Status	From	To	Qty	Days	Rate	Charge
SD280028	GS2869RT: Genie 28ft RT Diesel Scissorlift	Off Hire	18/09/2021	18/09/2021	1.00	1	140.00	140.00
DIESEL	Diesel				5.00		3.20	16.00
TRANS	Delivery				1.00		165.00	165.00
	Scissors - Ro							
TRANS	Collection				1.00		165.00	165.00
	Scissors - Ro							

Bank Payment Details

Bank Name: National Australia Bank Limited

Bank Address: Ground Floor 100 St Georges Terrace Perth WA 6000

Account Name: Access Hire New South Wales

BSB: 086 006

Account Number: 83 690 0084

Payment Ref Number: NC-9260048

Rental Levy: 17.50

Environmental Disposal Levy: 2.10

Sub Total: 505.60

GST Total: 50.56

Payment Terms: 30 Days from EOM

Invoice Total \$556.16

Please email all remittances to: remittances@accesshire.net

13 40 00

www.accesshire.net

Any requests for credit must be submitted in writing to newcastleorders@accesshire.net within 30 days from the date of invoice. Requests for credit submitted after this deadline will not be considered.

PO Box 1659 Canning Vale WA 6970 Telephone 13 40 00 www.accesshire.net ABN 71 121 860 955

337



TAX INVOICE

Dated: 30/11/2021

Invoice No.: LD030012

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 30/12/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design			
Agreed Fee - \$26,300.00	Complete - 100%	\$26,300.00	
	Previous Claims - 97%	\$25,400.00	
	This Claim		\$900.00
CC Stormwater Design			
Agreed Fee - \$1,300.00	Complete - 100%	\$1,300.00	
	Previous Claims - 0%	\$0.00	
	This Claim		\$1,300.00
	Total invoice excluding GST		\$2,200.00
	GST		\$220.00
	Total invoice including GST		\$2,420.00

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD030012 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson



Member of: Lindsay Dynan Consulting Engineers Pty Limited
ABN 46 159 323 743
Sydney | Perth | Newcastle | Central Coast | www.lindsaydynan.com



Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Monday, 20 December 2021 2:14 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1070-337-8.doc; Scan_2021-12-20-135416094.pdf

Hello Dianne,
Can you give Stan a copy of this Invoice.
Have a Merry Christmas.
Kind regards,
Wayne Deane

Deane Projects Pty Ltd
P.O. Box 583
Warners Bay, NSW 2282
P: 02 4946 9815
M: 0408 469 815
e: wdeane@deaneprojectsinvestments.com
www.deaneprojects.com



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description McLean dpa1070-337-8

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference McLean dpa1070-337-8

Description McLean dpa1070-337-8

Payment details

Amount \$3,561.52

Payment method Osko

Scheduled payment date 21 Dec 2021

Payment ID 88614e74-d7ce-4fb8-85df-bcdd487d98c7

Date: 20-12-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>RAISBECK</u>	
Allocation (Item)	Amount
<u>Maintenance</u>	<u>260-</u>
<u>UNIT 1 & 2.</u>	
<u>UNION ST</u>	
GST	\$ <u>26-000</u>
Total Amount Paid	\$ <u>286-00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



Raisbeck Refrigeration (Sales) Pty. Ltd.

A.B.N. 63 000 183 880

RTA No. AU02107

9 Lindus Street
Wickham N.S.W 2293

Phone: (02) 49614392

Fax: (02) 49622112

Email: sales@raisbeckrefrigeration.com.au

Tax Invoice

~~S T MCLEAN & S M BOYLE~~
 UNIT 2, 226 UNION STREET
 MEREWETHER NSW 2291

M. Cheah
Maynard Nominer

Invoice: 55417
 Date: 8/12/2021
 Page: Page 1 of 1
 Your R: THE JUNCTION
 Terms: Net 14

Details	Total (ex-GST)
UNIT 1 & 2, 226 UNION STREET THE JUNCTION - SERVICE A/C'S Carried out preventative maintenance to all a/c units as required. This included cleaning filters, checking drain, checking electrics, etc. All units appear to be operating normally. 2 HOURS LABOUR + CALL FEE COIL CLEANER	\$240.00 \$20.00

Delivery Via: Delivery Date: Salesperson: DANIEL JEFFREY COULTER	Delivery Address: S T MCLEAN & S M BOYLE CNR GLEBE AND BURWOOD STREETS KAHIBAH NSW 2290
---	---

Subtotal:	\$260.00
Freight (ex-GST):	\$0.00
Total (inc-GST):	\$286.00
Paid to Date:	\$0.00
Balance Due:	\$286.00

We appreciate your business.

How to pay

VISA by credit card
 To pay via MasterCard or VISA.



by PHONE: 02 49614392



by mail
 Detach this section and mail your cheque to...
Raisbeck Refrigeration (Sales) Pty. Ltd.

by direct deposit
 Account No: 496860935
 BSB No. 012532
 Account Name: Raisbeck Refrigeration (Sales) Pty Ltd



in person
 Present this invoice at the Raisbeck Refrigeration office:
 9 Lindus Street, WICKHAM with your payment.

Invoice #: **55417** Amount Due: **\$286.00**





Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees Account 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description raisbeck refrigeration

Payee

To Raisbeck Refrigeration Pty Ltd
Raisbeck Refrigeration Pty Ltd 012-532 xxxxx0935

Reference Inv 55417 8.12.21

Description maynew nominees pty ltd

Payment details

Amount \$286.00

Payment method Osko

Scheduled payment date 20 Dec 2021

Payment ID 4e4969ed-a6a5-4098-98fa-f371d9a6fc88



Raisbeck

REFRIGERATION SALES PTY. LTD.

9 LINDUS STREET, WICKHAM. 2293

A.B.N. 63 000 183 880

Phone: 4961 4392

4961 4691

After Hours: 4961 4392

Fax: 4962 2112

sales@raisbeck.com.au

QUALITY SALES & SERVICE

GOLD LICENCE No. 19005c

- Commercial Refrigeration • Ice Machines • Beer Plumbing •
- Cold Rooms • Air Conditioning •

TAX INVOICE 55417

SERVICE REPORT

TECHNICIANS:

Invoice To: Susan Royle Date: 2/12/12

Job Requested By: _____ Job Number: _____

For Work at: A/c Maintenance

Address: 22b Kent St 1 & 2 Westmead the junction Order No.: _____

MAINTENANCE <input checked="" type="checkbox"/>	BREAKDOWN <input type="checkbox"/>	FOLLOW UP <input type="checkbox"/>	CHECK WARRANTY <input type="checkbox"/>
QUOTE <input type="checkbox"/>	AFTER HOURS <input type="checkbox"/>	COD <input type="checkbox"/>	OTHER: _____

Carried out preventative maintenance to all a/c units as required. This included cleaning filters, chalking down, checking electricals etc.

All units appear to be operating normally.

LABOUR <u>2</u>		
CALL FEE <u>1</u>		
MATERIALS <u>Coil Cleaner</u>		
DATE COMPLETED		

This invoice is subject to our Terms and Conditions of Trade (see reverse)

Client's Signature <u>[Signature]</u>	SUBTOTAL	
PLEASE RETAIN THIS INVOICE. IT IS YOUR CASE HISTORY	GST	
TOTAL INCLUDING GST		

Serviceman's Name Mr. / **Serviceman's Signature** [Signature]

TERMS AND CONDITIONS OF TRADE

1. DEFINITIONS

"Seller" shall mean Raisbeck Refrigeration (Sales) Pty Ltd and include its employees and agents and any subsidiary Company of the Seller.

"Buyer" shall mean and include the person or persons, company or other entity named as the Applicant in the attached Application for Credit Account and any partner, servant, agent, contractor or employee of that person or company and in the case of two or more persons shall refer to each of them jointly and severally.

2. GENERAL

2.1 All orders placed by the Buyer will be subject to these Terms and Conditions of Sale unless otherwise expressly agreed to in writing by the Seller.

2.2 The Buyer waives any terms and conditions of purchase which are inconsistent with these Terms and Conditions of Sale.

2.3 The Buyer agrees that all contracts made with the Seller shall be deemed to be made in the State of New South Wales and the Buyer agrees to submit to the jurisdiction of the appropriate Court in that State.

2.4 All sales are made or services provided at the ruling price of the Seller at the time of delivery, unless otherwise agreed in writing.

2.5 Any notice in writing required to be given to the Buyer shall be deemed to be duly given or served after the expiration of 2 business days from the date of posting by ordinary pre-paid mail to the postal address (or where there is no postal address listed, to the business address) of the Buyer as set out in the attached Application for Credit Account, or such other address as may from time to time be provided by the Buyer, but only where such new address is acknowledged by return in writing from the Seller.

2.6 These Terms and Conditions of Sale may be the subject of any variation or alteration by notice in writing to the Buyer by the Seller, including but not limited to any variation or alteration which may be contained in any Tax Invoice(s) supplied to the Buyer by the Seller from time to time. Such variation or alteration will apply as and from the date the notice is given or any other date nominated by the Seller whichever should occur later.

2.7 The Seller shall be entitled at any time to assign its rights under the attached Application for Credit Account, these Terms and Conditions of Sale and any attached or accompanying Deed of Guarantee and Indemnity.

3. LIABILITY

3.1 The Seller shall not be liable for any claim, loss or expense whatsoever or howsoever arising which is made after the expiration of 14 days from the date of delivery or provision of services.

3.2 The Seller will not be subject to any liability which exceeds the replacement value of the subject goods. The Seller will not be liable for any contingent, consequential or punitive damages arising in any way whatsoever. The Buyer acknowledges this express limitation of liability and agrees to limit any claim accordingly.

3.3 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of the unavailability of goods or any failure or delay in delivery of the goods or provision of services or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

3.4 Any advice, recommendation, information or representation provided by the Seller as to the quality or performance of the goods or their suitability for a particular purpose or otherwise in relation to the goods is given in good faith but without any liability or responsibility on the part of the Seller. The Buyer acknowledges that it has not relied upon or been induced by any representation by the Seller.

3.5 The Buyer agrees that this credit account is not transferable or assignable and that the Applicant and any Guarantors executing this Application for Credit Account or Deed of Guarantee and Indemnity, at all times remain liable to the Seller pursuant to these Terms and Conditions of Sale, unless the Seller expressly acknowledges in writing that the Seller has released the Applicant or any one or more of the Guarantors as the case may be, from any liability incurred on the granting of future credit.

3.6 The Buyer acknowledges and expressly agrees that where a Company or other corporation named in the Application for Credit Account as the Applicant changes its name, or where one or more of the directors of the Applicant is also or becomes a director of a new or different entity that commences and/or continues to trade with the Seller ("the New Entity"), that the New Entity will continue to remain liable to or will additionally become liable to the Seller in accordance with these Terms and Conditions of Sale as if the New Entity had completed a further Application for Credit Account with the Seller and will consequently and accordingly continue to hold or will additionally hold the Guarantor(s) named in the Deed of Guarantee and Indemnity liable to the Seller in the manner set out in the Deed of Guarantee and Indemnity to the extent that such Guarantor(s) are also director(s) of the New Entity.

4. PAYMENT

4.1 Unless otherwise agreed in writing, all prices are strictly net of GST and the Buyer shall make payment such that it is received by the Seller within thirty (30) days after the date of the Seller's invoice.

4.2 Time for payment of the Seller's invoice(s) will be of the essence such that if payment is not made in accordance with the above payment terms, the Buyer agrees and acknowledges the Seller shall be immediately entitled to:

4.2.1 Suspend all further services or deliveries until all outstanding monies have been paid or to require the payment of cash in advance for any further provision of services.

4.2.2 The forthwith payment of all amounts owing by the Buyer to the Seller, whether or not such amounts are then due for payment.

4.2.3 Charge the Buyer a monthly account keeping fee being the greater of \$50.00 or 5.0% of the total of any and all monies which remain overdue for payment on the first day of each month.

4.2.4 Charge the Buyer an administration fee of \$50.00 per month or on any part of a calendar month in which monies remain overdue for payment or in the event that a cheque presented for payment is subsequently dishonoured.

4.2.5 Charge the Buyer interest at the rate of 3.0% per month calculated on a daily basis from the due date of payment on the total of any or all monies which remain overdue for payment from time to time and such interest shall accrue before as well as after any court judgment which is entered against the Buyer.

4.2.6 Cease supply of further goods or services, if payment has not been made within 15 days of the due date.

4.2.7 Recover from the Buyer all damages, expenses, legal fees (including but not limited to all fees payable by the Seller to a Solicitor) and costs of collection (including but not limited to all fees and commission actually or contingently payable to a mercantile agent) incurred by the Seller in exercising or attempting to exercise the Seller's rights in relation to these Terms and Conditions of Trade or howsoever otherwise incurred, in addition to all other remedies the Seller may have at law.

4.2.8 Apply all payments received from the Buyer in the consecutive priority of firstly satisfying any and all monies remaining unpaid in accordance with clauses 4.2.3 to 4.2.5 and 4.2.7 and thereafter in satisfaction of any and all other monies outstanding to the Seller.

4.2.9 Register a caveat against the title to all land or to charge any property or asset currently or in the future owned or partly owned or acquired by the Buyer as beneficial owner or as the trustee of any trust, or upon which the Buyer is registered on the title as a proprietor, to secure the obligations of the Buyer under these Terms and Conditions of Trade and the Buyer further agrees and grants to the Seller the right to appoint a Receiver to sell any such land or property or asset for the benefit of the Seller in accordance with these Terms and Conditions of Trade.

5. PROPERTY AND RISK

5.1 Ownership in any or all goods delivered by the Seller to the Buyer will remain with the Seller as legal and equitable owner until the price of those goods and all other monies remaining unpaid by the Buyer to the Seller have been paid in full, however the risk in any goods will transfer to the Buyer upon delivery to the Buyer or his agent or a carrier nominated by the Buyer. Until the Seller is paid in full for the goods the relationship of the Buyer to the Seller shall be fiduciary in respect of the goods such that the Buyer shall hold the goods as Bailee only for the Seller.

5.2 The Buyer may effect sale of the goods or part thereof in the usual course of business upon the conditions that:

5.2.1 Until sale of the goods occurs the Buyer shall store the goods separately from its own until ownership has manifested in the Buyer.

5.2.2 The Buyer holds all proceeds of sale relating to the Seller's goods on trust for the Seller.

5.2.3 The Buyer agrees that were the goods are sold to a third party prior to payment to the Seller the Buyer automatically assigns to the Seller its rights to recover payment from the third party of any outstanding monies relating to the sale or disposal of the Seller's goods.

5.3 If the Seller's written demand for payment of the goods is unsatisfied the Buyer agrees and acknowledges the Seller will be entitled to forthwith enter any premises owned or occupied by the Buyer and the Buyer grants the right of such entry to the Seller to recover any goods which are the property of the Seller and which the Seller reasonably believes to be on such premises and for the Seller to exert such force as is necessary to gain entry to any such premises and the Buyer expressly indemnifies and saves harmless the Seller in relation to any loss or damages sustained as a result of any such entry or taking possession of the goods.

5.4 Where the goods the subject of any unpaid invoice are indistinguishable from goods previously sold by the Seller to the Buyer (due to not having a serial number or other identifying mark), the Seller shall be entitled to take possession of such quantity of indistinguishable goods from the Buyer as the Seller reasonably estimates in its sole and absolute discretion is necessary to satisfy the amount of the unpaid invoices.

6. DELIVERY

6.1 Unless otherwise stipulated in writing by the Seller, the Buyer shall be responsible for the cost of any delivery. If the Seller is requested to arrange for the delivery of goods beyond their usual business premises, the Buyer shall pay all delivery charges stipulated by the Seller. The Seller shall in all cases be entitled to choose the method of transport.

6.2 The Buyer shall provide reasonable and proper access to the site specified for delivery.

6.3 Where for any reason the time necessarily spent by the Seller in attempting to or effecting delivery exceeds 30 minutes the Buyer agrees to pay all costs and expenses of the Seller thereby incurred.

6.4 The Buyer shall be responsible for any damage whatsoever or howsoever caused in the course of delivery and shall indemnify the Seller in relation to every claim whatsoever which arises in relation thereto.

6.5 The Buyer authorises the Seller to subcontract delivery in its absolute discretion.

6.6 The Seller may unilaterally delay or suspend any delivery or part of a delivery for any period or cancel any agreement for sale or withdraw credit facilities to the Buyer at any time without notice and such action shall not constitute a breach of contract with the Buyer nor shall it affect any other provisions of any contract with the Buyer which are to the Seller's disadvantage or affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

6.7 Where the Buyer or the Buyer's agent is not on site to accept delivery whether by the Supplier or the Supplier's agent, the Buyer expressly agrees and acknowledges the signature of the delivery driver denoting the time, date and place of delivery shall be deemed acceptance by the Buyer of the such delivery.

6.8 The Seller shall not be liable for any claim, loss or expense sustained or incurred by any person arising in any way as a result of any failure or delay in delivery of the goods or any part thereof and such failure or delay will not affect the Seller's rights under these Terms and Conditions of Sale or otherwise.

7. CLAIMS, RETURNS AND CANCELLATIONS

The responsibility rests with the Buyer to ensure thorough and careful inspection of the goods immediately upon delivery:

7.1 Disputed claims will not be accepted unless received by the Seller in writing within 14 days of the delivery date of the goods. Claims outside of this period will only be accepted at the absolute discretion of the Seller.

7.2 Goods will only be accepted for return if authorised in writing by a representative of the Seller prior to the return, must be freight prepaid by the Buyer, be in their original condition and packaging, quote the original Tax Invoice details, the name of the authorised representative of the Seller and the authorisation date.

7.3 Where goods which are not subject to a claim are authorised by the Seller for return or cancellation of an order, the Supplier in its absolute discretion reserves the right to charge the Buyer a handling fee representing 20% of the sale price of the goods.

7.4 Any variation or cancellation of an order must be approved in writing by the Seller.

8. TERMINATION

If the Client fails to comply with any of these Terms and Conditions of Trade or:

8.1 Being an individual commits any act of bankruptcy, or corporation passes a resolution for winding up or liquidation or,

8.2 Enters into any composition or arrangement with creditors or if an Administrator, Receiver or Manager is appointed over any property or assets or,

8.3 Becomes liable to be wound up by reason of insolvency or if any petition is presented for its winding up, the Company may in addition to exercising any of its rights against the Client, suspend any further services and immediately retain possession of any reports not paid for in full.

Date: 28/09/21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Project</u>	
Allocation (Item)	Amount
<u>new office building warabook</u>	<u>84,553.53</u>
GST	\$ <u>8,455.35</u>
Total Amount Paid	\$ <u>93,008.88</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: S Mclea & S Boyle

Transferred By: S Boyle/A Boyle/D Taylor: 



Confirmation

Awaiting approval

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Warabrook Deane dpa1068-337-7

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference dpa 1068-337-7

Description Maynew Warabrook

Payment details

Amount \$93,008.88

Payment method Osko

Scheduled payment date 28 Sep 2021

Payment ID 4ad85501-96e4-4b3c-976e-419b39e80e29



28 SEP 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1068-337-7 ✓

27th September, 2021

Maynew Nominees Pty Ltd
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

*Ventilation System
Staff Amenities
Carpet
Building*

*7250
23745
1120
52032 53
84553.53
8455-35
93008 88*

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

8ST

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard, Warabrook:

Cost of Invoices:	\$75 304.41
Total Cost Labour: 16hrs @ \$69.00:	\$ 1 104.00
Contract Works Insurance - \$76,408 x 0.006	\$76 408.41 ✓
	\$ 458.44 ✓
Oncost	\$76 866.85 ✓
	\$ 7 686.68 ✓
GST:	\$84 553.53 ✓
Total of Claim No:7	\$ 8 455.35 ✓
	\$93 008.88 ✓

Westpac Bank: Deane Projects P/L

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry Security of Payments Act of 1999.

19,500. + *Plumbing*
 1,120. + *carpet*
 810. +
 68.03 ✓
 177.48 +
 11,900. +
 82.07 +
 388.05 +
 317.51 +
 176.4 +
 684.4 +
 6,597.89 + *Ventilation*
 200. +
 8,000. +
 3,695. +
 21,587.58 + *Plumbing*
 016.....
 75,304.41 *

	<i>Ventilation System</i>	<i>Carpet</i>	<i>Plumbing</i>
	6597	1120	21537
<i>Plus Car Cost</i>	<u>659</u>	<u>112</u>	<u>2158</u>
	7256	1232	23745

337

A Feher
14 wallsend rd west wallsend

Tax Invoice

Tax Date	Invoice No.
29/08/2021	113

Invoice To
Deane Projects Pty Ltd

Description	Qty	Price	P.O. Number		Project		Term
			TAX	TAX AMT	Amount		
For Interior/Exterior Painting at 7 Warabrook Dr Warabrook Interior \$10,450 Exterior \$11,000 Total \$21,450 Gst Inc		19500.00	GST	1950.00	21450.00		
			Subtotal	19500.00			
			Tax	1950.00			
			Total	21450.00			
Acc Details. Name: Adam Feher							
Bsb: 062-829							
No: 1007 0815				7 Day Terms			
ABN			29 291 587 189				



337

Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 31/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815

Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010544**
Customer Id: **DEAN01**
Terms Of Sale: **30 Days**
Bass Job No: **67954**
Created By: **Joanne**
Sales Rep: **Luke Sheppard**

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Variation 2: Supply only tactiles - 56 @ \$20.00 each tactile	1,120.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	1,120.00
GST	112.00
Total Incl GST	1,232.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW
Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

Tax Invoice**Services provided from**
Bingo Bins Pty Ltd**Billed to**
Deane Projects
PO Box 583
WARNERS BAY NSW 2282**Site name**
WARABROOK**Site details**
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304**Invoice date**
31/08/2021**P/O Number****Account Number**
C0006677**Payment terms**
30 Days EOM**Invoice Number**
BB1629294**Due Date**
30/09/2021**Total Due**
\$891.00**Invoice Summary**

	Price
Invoice Charges	\$810.00
GST	\$81.00
Amount Applied	\$0.00

Total Due**\$891.00**

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421;
Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd.
This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677**Invoice no:** BB1629294**Due Date:** 30 Sep 2021**Total Due:** \$891.00**BPAY**Billers Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518

 **EFT**

Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1629294

 **Credit Card**

To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX

 **Cheque**

Mail cheques to:
PO Box 7535
SILVERWATER NSW 2128

Remittance advice: remittances@bingoindustries.com.au

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

TAX INVOICE

Invoice No. 7380/01507876
Invoice Date 10/08/2021

Ext. SEQ#####
18:33

Account No. 5617
Order No. 1
Date Order Received 10/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 10/08/2021

017 006607
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
2410180	SCREWS TIMB T17 CSK ZENITH 10-12X40 C3 PHL PBX50 CBQ7640	1	EACH	8.07	D	8.07	0.81	8.88
0162361	SCREWS WAFER BLACK OTTER 14X70MM PK36 JCBM1470J	1	EACH	10.35	D	10.35	1.03	11.38
0162360	SCREWS WAFER BLACK OTTER 14X50MM PK65 JCBM1450J	1	EACH	13.65	D	13.65	1.36	15.01
2425381	SCREWS TIMBER T17 C/SEAL HP 14-10X65 HEX PK25 1-030-6008-8	1	EACH	17.66	D	17.66	1.77	19.43
2410188	SCREWS TIMB T17 WAF HD ZENITH 10-12X45 C3 PHL PBX50 CBR7645	1	EACH	11.84	D	11.84	1.18	13.02
0170521	FASTENER DRIVE IMPACT FULL BR 50MM 5PC SQ2 TORSION 9036011915353980463 WAYNE DEANE	1	EACH	6.46	D	6.46	0.65	7.11

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
68.03	6.80	74.83

INVOICE No. 7380/01507876

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.



A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01515646
Invoice Date 19/08/2021

Ext. SEQ#####
17:43

Account No. 5617
Order No. 1
Date Order Received 19/08/2021

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 19/08/2021



017 006820
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0169995	POLYURETHANE ADHESIVE SIKA 600ML SIKAFLEX 11FC PLUS GREY 9036011915353980463 WAYNE DEANE	7	EACH	25.35	D	177.48	17.75	195.23

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INCL GST
177.48	17.75	195.23

INVOICE No. 7380/01515646

E.&O.E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

337

Tax Invoice Number 20703062

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorniton_p@coates.com.au

Previous Invoice Number 20652169
Invoice Date 09/09/2021
Hire Schedule No 8357630
Hire Schedule Date 26/09/2021
Ordered By Wayne Deane
Order Tel Mob 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel Mob 0408469815 **Served By** Kerrielee Sansom

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION										
Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Wths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	2		1	Toilet Portable - Fresh Water Flush	31075	9310039	25/08/2021 17:00	27/08/2021 15:00	Returned	17763236	Wayne Dea	2.00@	\$9.70 ^{or}	Daily		\$19.40
2	4		1	Pickup for Line Item(s) 2, 30 Aug 2021		Pickup Ch							\$60.00			\$60.00
3			1	Env Charge		ENVIROCHA							\$0.25			\$0.25

Hire Charges \$19.40
 Other Charges \$0.25
 Pickup Charges \$60.00
 LTD Waiver Charge \$2.42
 Price Excluding GST \$82.07
 GST \$8.21
Invoice Total \$90.28

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
 OR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120
 MELBOURNE 3001
Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
Remittance: See Fax / E-mail details to the right



Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 VISA, Mastercard, Amex, Diners

Payment via the internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debitors@coates.com.au
 Fax: 03 9788 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

DB: NATLIVE 000293

Tax Invoice Number 20543413

Customer Code DEAN6015
Invoiced To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thorniton_p@coates.com.au

Previous Invoice Number
 Invoice Date 12/07/2021
 Hire Schedule No 8357563
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

Line Numbers		PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION							
Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Lunch Room Package 4.8M x 2.4M	35740		26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$11.00 ^{AR}	Daily		\$341.00
9		1	Env Charge												\$4.43

ENVIROCHA \$4.43

CONTINUES FROM HS8256408 ON DEAN9815

Hire Charges	\$341.00
Other Charges	\$4.43
LTD Waiver Charge	\$42.62
Price Excluding GST	\$388.05
GST	\$38.80
Invoice Total	\$426.85

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
GR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120 MELBOURNE 3001
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10329589

Payment by phone
 Visa, Mastercard, Amex, Diners

Payment via the internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.



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Tax Invoice Number 20543136

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Previous Invoice Number**
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **Invoice Date** 12/07/2021
 PO Box 583 **WARABROOK BVD** **WARABROOK NSW 2304** **7 Warabrook Bvd** **8357625**
WARABROOK NSW 2304 **19 Sandringham Avenue** **26/05/2021**
Wayne Deane
Telephone: (02) 4966 3744
E-mail: thorniton_p@coates.com.au

LTD Waiver Yes **Site Days Chgd / Week** 6 **Order Number** 7 Warabrook Bvd
Site Contact Wayne Deane **Site Tel** **Customer Ref.**

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION									
Line Numbers	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1		1	Office Package 3.6M x 2.4M	35780		26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$9.00 ^{GR}	Daily		\$279.00
6		1	Env Charge									\$3.63			\$3.63

CONTINUES FROM HS8240355 ON DEAN9815

Hire Charges	\$279.00
Other Charges	\$3.63
LTD Waiver Charge	\$34.88
Price Excluding GST	\$317.51
GST	\$31.75
Invoice Total	\$349.26

www.coates.com.au

Payment Terms Strictly 30 Days

@ This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)** **Remittances To**
 GPO BOX 5120 **Coates Hire Operations Pty Limited** **Acc Name:** Coates Hire Operations **E-mail:** debtors@coates.com.au
 MELBOURNE **Bank Name:** Westpac Banking Corporation **Bank Name:** Westpac Banking Corporation **Fax:** 03 9768 3015
 3001 **BSB:** 037-831 **Acc No:** 10329589 **Mail:** GPO BOX 5120
Remittance: See Fax / E-mail details to the right **BSB:** 034-002 **Acc No:** 247643 **MELBOURNE 3001**

Equipment with a CURRENT status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

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Coates Hire Operations Pty Limited ABN 99 074 126 971

Tax Invoice Number 20543032

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING
Invoiced To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD
 PO Box 583 7 Warabrook Bvd
 WARNERS BAY NSW 2282 WARABROOK NSW 2304
LTD Waiver Yes **Site Days Chgd / Week** 6 **Site Contact** Wayne Deane
Site Tel **Site Tel** **Mob** 0408469815 **Served By** Maureen Fitzpatrick

Previous Invoice Number 12/07/2021
Invoice Date 8357636
Hire Schedule No 26/05/2021
Hire Schedule Date Wayne Deane
Ordered By Mob 0408469815
Order Tel 7 Warabrook Bvd
Order Number
Customer Ref.

Line Numbers		PRODUCT INFORMATION		HIRE PERIOD INFORMATION		PRICING INFORMATION									
Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	Container 6.0M x 2.4M	31840	128595	26/05/2021	07:00	25/06/2021	17:00	Onhire	31.00@	\$5.00pr	Daily		\$155.00
2	1	1	Env Charge		ENVIROCHA							\$2.02			\$2.02

Continues from HS8256498 on DEAN9815

Hire Charges	\$155.00
Other Charges	\$2.02
LTD Waiver Charge	\$19.38
Price Excluding GST	\$176.40
GST	\$17.64
Invoice Total	\$194.04


www.coates.com.au

Payment Terms Strictly 30 Days

© This product is charged 7 days per week.
QR - Quoted Rate

All Payments & Account Enquiries PHONE: 1800 04 66 99


Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right


Payment by phone
 110247
 10329589
 Visa, Mastercard, Amex, Diners


Payment via the Internet
 Log on to
 coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.
 Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20543023

Customer Code DEAN6015
Invoked To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
Delivered To DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornton_p@coates.com.au

Previous Invoice Number
Invoice Date 12/07/2021
Hire Schedule No 8357630
Hire Schedule Date 26/05/2021
Ordered By Wayne Deane
Order Tel 0408469815
Order Number 7 Warabrook Bvd
Customer Ref.

LTD Waiver Yes **Site Days Chgd / Week** 6
Site Contact Wayne Deane
Site Tel

Mob 0408469815 **Served By** Maureen Fitzpatrick

PRODUCT INFORMATION

HIRE PERIOD INFORMATION

Line Numbers	Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	1	1	Toilet Portable - Fresh Water Flush	31075	1013453	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{SR}	Daily		\$300.70
2	2	1	1	Toilet Portable - Fresh Water Flush	31075	9310039	26/05/2021 07:00	25/06/2021 17:00	Onhire			31.00@	\$9.70 ^{SR}	Daily		\$300.70
3			1	Env Charge		ENVIROCHA							\$7.82			\$7.82

PRICING INFORMATION

Hire Charges	\$601.40
Other Charges	\$7.82
LTD Waiver Charge	\$75.18
Price Excluding GST	\$684.40
GST	\$68.44
Invoice Total	\$752.84


Continues from HS8240331 on DEAN9815


www.coates.com.au


Payment Terms Strictly 30 Days


@ This product is charged 7 days per week.
QR - Quoted Rate


All Payments & Account Enquiries PHONE: 1800 04 66 99

 Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001

 Payment by EFT (within Australia only)
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831
 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

 Payment by BPAY®
 110247
 10329589
 Ref:

 Payment by phone
 Visa, Mastercard,
 Annex, Diners

 Payment via the Internet
 Log on to
 coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002
 Acc No: 247643

Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120
 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

337



DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/09/2021	\$7,257.68	30/08/2021

TAX INVOICE NO. 4701

Deane Projects Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5637
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Sub floor ventilation

Sub-Total ex GST	\$6,597.89
GST	\$659.79
Total inc GST	\$7,257.68
Amount Applied	\$0.00
Balance Due	\$7,257.68

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4701



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
Acc. Name **DAB Air & Electrical Pty Ltd**
BSB **650-000**
Acc. No. **526670404**

DUE DATE: 29/09/2021 **AMOUNT DUE:** \$7,257.68

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DELFS LASCELLES

CONSULTING SURVEYORS

Tax Invoice

Invoice No **INV-14540**
Date 24 September 2021

260 Maitland Road, Mayfield NSW 2304
Phone: 02 49644886
Email: admin@delacs.com.au
ABN: 28164260100

Deane Projects Pty Ltd
PO Box 583
Warners Bay 2282

Preparation of Identification Report

7 Warabrook Boulevard, Warabrook

Sub Total	200.00
GST	20.00
Total	220.00

Payment Advice

Direct deposit preferred:

Delfs Lascelles Consulting Surveyors
National Australia Bank
BSB 082 748
Account No. 943570324
Reference: INV #

Invoice No	INV-14540
Amount Due	220.00
Due Date	08 October 2021

Amount Paid

337

DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
31 Aug 2021

Invoice Number
INV-2641

Reference
7 WARABROOK BOULEVARDE,
WARABROK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Final Claim for Concrete Works	1.00	8,000.00	10%	8,000.00
			Subtotal	8,000.00
			Total GST 10%	800.00
			Invoice Total AUD	8,800.00
			Total Net Payments AUD	0.00
			Amount Due AUD	8,800.00

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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DI PRINZIO CONCRETING

PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
02 Sep 2021

Invoice Number
INV-2644

Reference
7 WARABROOK BOULEVARDE,
WARABROOK

Di Prinzie Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Variation No. 1 - APQ Additional Path - 23 m2	1.00	2,645.00	10%	2,645.00
Variation No. 2 - APQ Driveway - 7m2	1.00	1,050.00	10%	1,050.00
		Subtotal		3,695.00
		Total GST 10%		369.50
		Invoice Total AUD		4,064.50
		Total Net Payments AUD		0.00
		Amount Due AUD		4,064.50

Due Date: 30 Sep 2021

Please Make Payment To:
Account: Di Prinzie Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



337



TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
31 Aug 2021

Invoice Number
INV-4212

Reference
11586-7 Warabrook Blvd,
Warrabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85555 August 2021 final - attached	1.00	21,587.58	10%	21,587.58
			Subtotal	21,587.58
			TOTAL GST 10%	2,158.76
			TOTAL AUD	23,746.34

Due Date: 30 Sep 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481
2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)
3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm
4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4212
Amount Due	23,746.34
Due Date	30 Sep 2021

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA
Phone: 02 4957 0203
Email: accounts@pjsplumbing.com.au

Amount Enclosed

Enter the amount you are paying above



PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

Deane Projects Building Pty Ltd
 Deane Projects Pty Ltd
 PO Box 583
 Warners Bay 2282

CC-85555 Proj-11586
 Order No:
 30/08/2021

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; August 2021 - Final

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	100.00%	\$7,000.00
Lock-Up	\$5,579.00	\$4,464.00	100.00%	\$639.58
Fit-Out	\$9,283.00	\$0.00	100.00%	\$9,283.00
Practical Completion	\$802.00	\$0.00	100.00%	\$802.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	100.00%	\$2,979.00
V.4: Billi Installation	\$346.00	\$0.00	100.00%	\$346.00
V.5: Stormwater Pit	\$538.00	\$0.00	100.00%	\$538.00
Total	\$27,698.00	\$5,635.00	98.28%	\$21,587.58
Amount Claimed (Original Contract)				\$17,724.58
Amount Claimed (Variations)				\$3,863.00
Total Amount This Claim (63.99%)				\$21,587.58
GST				\$2,158.76
Claim Balance				\$23,746.34

Date: 31/08/2021

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Deane Projects</u>	
Allocation (Item)	Amount
<u>Capital works</u>	<u>190,477.02</u>
GST	\$ <u>19,047.70</u>
Total Amount Paid	\$ <u>209,524.72</u>

BPAY Transfer Pay Anyone Corporate Online

Details: modifications - New office Building
for 7 Warabrook Boulevard
Warabrook -

* See Schedule for Depreciation
copy filed in audit file.

Approved By: S McLean

Transferred By: S Boyle/A Boyle/D Taylor: *Deane*
Authorised by S Boyle

FOR
AUDIT

Payroll Wayne Deane

31/8/21

COPY

&
TAXATION

Barbet

12100

Plus on Costs

1210

13310 - 00

2021/22

Kitchen & Toilet Block

8250

8000

4701

20951

+

2095 on Costs

23046 - 00

Air Conditioning

52000

5200 + on Costs

57200 - 00

Building

~~2102~~

96921 02

190477.02

19047.70

85T

209524.72

MAY NEW NOMINEES

PL

FOR DEPRECIATION



31 AUG 2021



Master Builders
NEWCASTLE

DEANE PROJECTS PTY LTD

Building Contractors

ACN 070 277 137

BLN 67942C

P.O. Box 583, Warners Bay, N.S.W., 2282.

ABN: 35 070 277 137

Phone: (02) 4946 9815

Ref: dpa 1067-337-6 ✓ ✓ ✓

30th August, 2021

Maynew Nominees Pty Ltd ✓
Unit 2, 226 Union Street,
MEREWETHER, N.S.W., 2291

RE: New Office Building.

AT: 7 Warabrook Boulevard Warabrook.

TAX INVOICE

Labour & materials to carry out works to premises at 7 Warabrook Boulevard,
Warabrook:

Cost of Invoices:

\$159 639.93 ✓

Total Cost Labour: 181hrs @ \$69.00:

\$ 12 489.00 ✓

\$172 128.93 ✓

Contract Works Insurance - \$172,129 x 0.006

\$ 1 032.00 ✓

\$173 160.93 ✓

Oncost

\$ 17 316.09 ✓

\$190 477.02 ✓

GST:

\$ 19 047.70 ✓

Total of Claim No:6

\$209 524.72 ✓

Westpac Bank: Deane Projects P/L

BSB: 032-513 ✓

Account: 384069 ✓

This Tax Invoice is a Claim for Payment under the Building & Construction Industry
Security of Payments Act of 1999.

470. ✓ - okay.
 272. ✓
 250. ✓
 128.16 ✓
 194.12 ✓
 7.04 ✓
 76. ✓
 4,990. ✓
 240. ✓
 12,100. ✓ Can bet
 2,430. ✓
 19.95 ✓
 145.96 ✓
 1,590.91 ✓
 722.05 ✓
 550.26 ✓
 778.95 ✓
 490.51 ✓
 8,250. ✓ Kitchen
 26,000. ✓
 26,000. ✓ Alc
 336.36 ✓
 12,500. ✓
 36,516.25 ✓
 1,187.2 ✓
 2,621. ✓
 407.09 ✓
 3,800. ✓
 450. ✓ Total Black
 8,000. ✓
 133.13 ✓
 821.86 ✓
 4,701.7 ✓ White
 2,093. ✓
 83.65 ✓
 282.78 ✓
 036.....
 159,639.93 *

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8876
Date: 28/07/2021
Terms: NET 37
Due Date: 03/09/2021

Code	Description	Quantity	Rate	Amot
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Rs125	Road sawing x 125mm deep	36	\$9.00	\$324.00
Hs125	Hand sawing x 125mm deep	2.2	\$30.00	\$66.00
Tr	Travel and setup	1	\$80.00	\$80.00
Payment Details			Subtotal	\$470.00
BSB 650300			GST 10% (\$470.00)	\$47.00
ACN 972739408			Total	\$517.00
			PAID	\$0.00
			Balance Due	\$517.00

Notes

Site contact Wayne

31 AUG 2021

Dianne Taylor

From: Wayne Deane <wdeane@deaneprojectsinvestments.com>
Sent: Sunday, 29 August 2021 6:05 PM
To: Dianne Taylor
Cc: Wayne Deane
Subject: Tax Invoice - Warabrook
Attachments: dpa1067-337-6.doc; Copy of Site Labour Sheet July - Aug .xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Dianne,

Attached is a Tax Invoice for Warabrook job.

The following dropbox link is a copy of the subcontractor invoices that make up my Invoice:

<https://www.dropbox.com/s/gx26n6jldcstyz4/Invoices%20for%20Tax%20Invoice%20DPA%201067-337-6.pdf?dl=0>

Could you print out a copy for Stan.

Kind regards,

Wayne Deane

Deane Projects Pty Ltd

P.O. Box 583

Warners Bay, NSW 2282

P: 02 4946 9815

M: 0408 469 815

e: wdeane@deaneprojectsinvestments.com

www.deaneprojects.com

<u>DATE:</u>	<u>Description:</u>	<u>Hours:</u>
28/7/2021	Work with & Supervise trades.	8
29/7/2021	Work with trades & chase up trades.	8
30/7/2021	Remove concrete in driveway for Access ramp / Supervise trades.	8
31/7/2021	Set out for tilers / work with air con contractor	3
1/8/2021	Open up site and finish set out with tilers / Protect kitchen benches	2
2/8/2021	Work with bobcat / Clean floors / Supervise trades	9
3/8/2021	Sort levels with Engineer / work with excavator / supervise trades	9
4/8/2021	Work with excavator for site works to pavement areas.	8
5/8/2021	Work with excavator for site works to pavement areas.	9
6/8/2021	Supervise trades, work with excavator	9
7/8/2021	Prepare new drive area ready for concretors	3
9/8/2021	Install undergorond conduits to concrete areas and Supervise trades.	8
10/8/2021	Site works & start to install fixtures to toilets	9
11/8/2021	Work on toilet fixtures / Work with trades, chase up trades	9
12/8/2021	Supervise and chase up trades	8
13/8/2021	Work on toilet hardware / Supervise and chase up trades	9
14/8/2021	Open up for trades / sort out concrete problems	2
16/8/2021	Fit off Ambulant toilet / Work with trades / clean up	8
17/8/2021	Cut down doors / Supervise Trades / Hardware	9
18/8/2021	Supervise trades / Install door to sub floor area	8
19/8/2021	Clean out sheds / Work with trades / Clean up	8
20/8/2021	Supervise trades,	8
23/8/2021	Clean up carpark and water blast clean	8
24/8/2021	Sort out sub floor ventilation	3
25/8/2021	Clean up / Install barriers to driveway concrete repair.	3
26/8/2021	Open up for sub floor ventilation contractor / chase up tactiles for ramp	2
27/8/2021	Set out for Handrail installation	3

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

Invoice No: 8898
Date: 04/08/2021
Terms: NET 45
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amount
Location	A gophora dr, warrabrook	1	\$0.00	\$0.00
Hs125	Hand sawing x 125mm deep	6.4	\$30.00	\$192.00
Tr	Travel and setup	1	\$80.00	\$80.00
			Subtotal	\$272.00 ✓
			GST 10% (\$272.00)	\$27.20
			Total	\$299.20
			PAID	\$0.00

Payment Details
BSB 650300
ACN 972739408

Balance Due **\$299.20**

337

429 Warners Bay Road
Charlestown
NSW 2290
ABN: 15843030483
Gavin Kelly 0418 244 593
gavkel79@hotmail.com

Agro Concrete Cutting Services

Tax Invoice

Bill To: Deane Projects
accounts@deaneprojectsinvestments.com
Po Box 585, Warners Bay, NSW, 2282

invoice No: 8902
Date: 06/08/2021
Terms: NET 43
Due Date: 18/09/2021

Code	Description	Quantity	Rate	Amou
Location	Angophora dr, warrabrook	1	\$0.00	\$0.00
Hs100	Hand sawing x 100mm deep	5	\$0.00	\$0.00
Minn	Minimum charge / call out	1	\$170.00	\$170.00
Tr	Travel and setup	1	\$80.00	\$80.00

Payment Details
BSB 650300
ACN 972739408

Subtotal	\$250.00
GST 10% (\$250.00)	\$25.00
Total	\$275.00
PAID	\$0.00

Balance Due **\$275.00**

337



ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne at 8.45am

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	GMA		7 Steven Shaw	28/07/2021	489483:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LT10ASCP	DK LT Passage Lever Set SCP 60/70mm B/Set		2.00	64.08	128.16	

Delivery Instructions:

Subtotal	\$128.16
GST	\$12.82
Total	\$140.98

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:

BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA
2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Tax Invoice

Invoice To: Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Picked up by Wayne

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	BEAUMONT ST	GMA		7 Steven Shaw	06/08/2021	490168:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
EL60528C	Brava Half Lever Set SCP 70mm B/Set		2.00	65.00	130.00	
W2206317C4	Whitco Patio Bolt C4 Black		2.00	32.06	64.12	

Delivery Instructions:

Subtotal	\$194.12
GST	\$19.41
Total	\$213.53

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

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ABN 11 000 091 690 Master Security Licence #407733281



Master Builders Association
New South Wales

A.J. Edden Pty Ltd

P.O. Box 244
HRMC NSW 2310
AUSTRALIA

2 Callistemon Close
Warabrook, NSW 2304
AUSTRALIA

Tax Invoice

Telephone: (02) 4968 5555
International +61 2 4968 5555

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Taken by Wayne

Invoice To:

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	WARABROOK	AEV		7 Steven Shaw	11/08/2021	490327:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
AWS07013	AWS Single Point Hanger CA		1.00	7.04	7.04	

Delivery Instructions:	Subtotal	\$7.04
	GST	\$0.70
	Total	\$7.74

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.

www.aje.com.au

337



ABN 11 000 091 690 Master Security Licence #407733281



A.J. Edden Pty Ltd

P.O. Box 244 HRMC NSW 2310 AUSTRALIA
2 Callistemon Close Warabrook, NSW 2304 AUSTRALIA

Telephone: (02) 4968 5555
International +61 2 4968 5555

Accounts Receivable: ar@aje.com.au
Sales Department: sales@aje.com.au

Tax Invoice

Invoice To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Picked up

Deliver To:

Cust Acc Number	Customer Purchase Order Number	Operator	Reference	Representative Number	Invoice Date	Invoice Number
1831	Warabrook	ALP		7 Steven Shaw	17/08/2021	490657:1
Item Code Number	Description		Quantity	Unit Price	Net Goods Value	
LHS6000	Brava Entrance Lever Set SCP 70mm B/Set		1.00	65.00	65.00	
AJE10075FPSSS	100mm x 75mm F/Pin Hinge SSS		2.00	5.50	11.00	

Delivery Instructions:
Taken Wayne

Subtotal	\$76.00
GST	\$7.60
Total	\$83.60

Returns

No claim recognised for shortages or damaged goods unless advised to us within 7 days of supply and accompanied by the original tax invoice. Returns require Proof of Purchase and goods will only be accepted in their original packaging with prior written consent from AJ Edden. Non stock and custom ordered/made items are non-returnable/refundable. Freight costs on returns will be the responsibility of purchaser.

Terms of Payment: 30 Days

Direct debit to:
BSB: 012 493
Account: 245627389

This invoice is subject to our standard terms and conditions available on request.
www.aje.com.au

(337)

6.8.21			
Small excavator	6 .5hr		\$680.00
6 Ton truck	7 hrs		\$600.00
Total			\$1,280.00
9.8.21			
Small excavator	8 hrs	Total	\$480.00
10.8.21			
1man	1 hr		\$ 50.00
Small truck			\$ 250.00
Trees tip cost	\$60.00	Total	\$ 360.00
Total			\$ 4,990.00
GST			\$ 499.00
PAYMENT DUE			\$5,489.00

Preferred payment details: Direct debit
 Account Name: Aspec Industries Pty Ltd
 BSB: 646000
 Account No:100060788
 Thank you for your business

JOB NO 337		RECEIVED	
QUANTITY	UNIT PRICE ✓	EXTRA	
ACCOUNT 5-2190		DATE	

337

Tax Invoice NO:105+1

Date: 25/ 8/2021

aspec industries

all demolition and asbestos

16 Cross Street
Maitland NSW 2320
Ph 0424165321
ABN: 82 158 234 881
e: rongreen1311@gmail.com

Client Name: Wayne Dean
Site Address: Warrabrook
Contact Details:

DESCRIPTION	RATE PRICE + GST
3 Hrs excavator	
Job Completed	
Total	\$ 240.00
GST	\$ 24.00
PAYMENT DUE	\$ 264.00

Preferred payment details: Direct debit
Account Name: Aspec Industries Pty Ltd
BSB: 646000
Account No:100060788
Thank you for your business

337



Bass Floor Company Newcastle
ABN 43 910 508 215

105 Stenhouse Drive, Cameron Park NSW 2285
Phone: 02 4951 6166
Email: sales@bassfloor.com

Date: 12/08/2021

TAX INVOICE

Invoiced To: **Deane Projects Pty Ltd**
PO Box 583
WARNERS BAY NSW 2282

Telephone No: 02 4946 9815
Email: accounts@deaneprojectsinvestments.com

Project: **7 Warabrook Boulevard Warabrook**

Invoice No: **N010439**
Customer Id: DEAN01
Terms Of Sale: **30 Days**
Bass Job No: 67954
Created By: Joanne
Sales Rep: Luke Sheppard

Customer ABN: 35 070 277 137

Your Order No:

Description	This Claim
Supply and instal Interface "East Coast" # Creek carpet tiles to all areas. Original quote by Luke Sheppard dated 30 November 2020 was for carpet tiles and sheet vinyl to some areas. Later amended to install carpet tiles only to All Offices, Corridor, Meeting Room and Printer/Store.	11,250.00
Variation: Supply and install Walmay SMN412 stair nosings	850.00

Thank you for choosing us for this project - your custom is appreciated and valued by us

Sub Total	12,100.00
GST	1,210.00
Total Incl GST	13,310.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

Payment by bank transfer preferred:
Commonwealth Bank - Wallsend NSW
Account Name: Bass Floor Company Newcastle
BSB: 062 823
Account : 1007 8469
Ref: DEAN01

Please email remittance advice to:
accounts@bassfloor.com

Visa & Mastercard payment 1.4% surcharge + GST

337

Tax Invoice

Services provided from
Bingo Bins Pty Ltd

Billed to
Deane Projects
PO Box 583
WARNERS BAY NSW 2282

Site name
WARABROOK

Site details
7 Warabrook Blvd, Access via Angophora
Drive, WARABROOK NSW 2304

Invoice date
31/07/2021

P/O Number

Account Number
C0006677

Payment terms
30 Days EOM

Invoice Number
BB1612882

Due Date	Total Due
30/08/2021	\$2,673.00

Invoice Summary	Price
Invoice Charges	\$2,430.00
GST	\$243.00
Amount Applied	\$0.00
Total Due	\$2,673.00

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd. This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW.

Account no: C0006677 Invoice no: BB1612882 Due Date: 30 Aug 2021 Total Due: \$2,673.00

BPAY Biller Code: 328336
Ref: 100066772

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

EFT

Account Name:
Bingo Waste Services Pty Ltd
Commonwealth Bank
BSB: 066 775
Acc No: 100066772
Reference: BB1612882

Credit Card

To make a credit card payment
online visit:
www.bingoindustries.com.au/paymybill

A payment processing fee of 1.5%
applies to AMEX

Cheque

Mail cheques to:
PO Box 7, ENFIELD
NSW 2136

Services Provided From Bingo Bins Pty Ltd

Delivery Date & Despatch Docket	Description	Qty	Amount Ex GST	Amount Inc GST
06/07/2021 Dkt:1350730	8 Marrel Bin	1	\$810.00	\$891.00
16/07/2021 Dkt:1358973	8 Marrel Bin	1	\$810.00	\$891.00
26/07/2021 Dkt:1363969	8 Marrel Bin	1	\$810.00	\$891.00
Total			\$2,430.00	\$2,673.00

Total	\$2,673.00
--------------	-------------------

We want to work with our customers to build a truly Circular Economy and Close the Loop. Some of our sustainability highlights over the past 12 months include

RESOURCE RECOVERY
83%
Independently audited recover rate for Eastern Creek

RECONCILIATION ACTION PLAN
3.5% INDIGENOUS PARTICIPATION
Delivering our first RAP - all actions on-track or completed

CHARITY SUPPORT
\$1.1M+
Raised for The McGrath Foundation and Cancer Council

EDUCATION
2,434
Students reached in FY20 through BINGO's Education Program

GOT questions about how to pay your bill? Call us on 1300 424 646

*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ARN 75 131 565 583, Konstruct Environmental Pty Ltd ARN 92 128 388 202, NATS Environmental Services Pty Ltd

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

337

TAX INVOICE

Invoice No. 7380/01591507
Invoice Date 22/07/2021

Ext.
SEQ#####
17:02

Account No. 5617
Order No. 1
Date Order Received 22/07/2021

017 004749
5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 22/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0128895	KEY CABINET SANDLEFORD 200X160X80MM 20 KEY KB20	1	EACH	18.14	D	18.14	1.81	19.95
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
0098783	BATTERY HOLDER 48 TOOLS SUITS MAKITA BH-MAK-BLU-04	1	EACH	25.86	D	25.86	2.59	28.45
9036011915353980463 WAYNE DEANE								

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
95.34	9.54	104.88

INVOICE No. 7380/01591507

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

BUNNINGS TRADE

A.B.N 26 008 672 179
Level 3, 25 Rowe Avenue, Rivervale WA 6103

Bennetts Green Warehouse
4B South Street
Bennetts Green NSW 2290
02 49041600

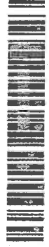
337

TAX INVOICE

Invoice No. 7380/01659114
Invoice Date 25/07/2021

Ext.
SEQ#####
13:58

Account No. 5617
Order No. 1
Date Order Received 25/07/2021



017 001556

5617
DEANE PROJECTS P/L
PO BOX 583
WARNERS BAY NSW 2282

Delivery DEANE PROJECTS P/L
Address PO BOX 583
WARNERS BAY NSW 2282

Despatch BUNNINGS
Delivery Date 25/07/2021

Job
1

Customer ABN/ACN: 35070277137

Page 1 of 1

PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INC GST
0144249	RENDER CLOTH TAPE BEAR 36MMX25M 14 DAY	6	EACH	9.30	D	55.80	5.58	61.38
1210364	POLYURETHANE SEALANT SELLEYS 600ML FLEXISEAL GREY 1202	5	EACH	12.94	D	64.68	6.47	71.15
1142252	WINBAG INFLATABLE WEDGE MULTIUSE	1	EACH	25.48	D	25.48	2.55	28.03
	9036011915353980463 WAYNE DEANE							

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
145.96	14.60	160.56

INVOICE No. 7380/01659114

E. & O. E.

All materials are supplied at the Purchaser's Risk upon delivery to the Purchaser or Agent and claims will not be recognised unless made within seven days from date of delivery.

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Castle Cleaning & Garden Services

TAX INVOICE

Deane Projects Pty Ltd
PO Box 583
WARNERS BAY NSW 2280
AUSTRALIA

Invoice Date
26 Aug 2021

Invoice Number
INV-9981

Reference
12745

ABN
11 604 978 387

Castle Cleaning & Garden Services
P.O Box 2043
Wallsend South NSW 2287
Contact: David Kidman
Mobile: 0409009595

Description	Quantity	Unit Price	GST	Amount AUD
BCLEAN, Builders Clean - Warrabrook	1.00	1,590.91	10%	1,590.91
			Subtotal	1,590.91
			Total GST 10%	159.09
			Invoice Total AUD	1,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	1,750.00

PLEASE FORWARD EFT PAYMENT WITHIN 7 DAYS TO:

JAEVA ENTERPRISES PTY LTD
Newcastle Permanent
BSB: 650 000
Account: 520322003

PLEASE PROVIDE INVOICE# & NAME AS REFERENCE

PLEASE NOTE THAT THERE WILL BE A 5% SURCHARGE ADDED TO THE INVOICE TOTAL IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.
THANK YOU

Due Date: 02 Sep 2021

Tax Invoice Number 20638431

Customer Code DEAN6015
 Delivered To DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282

Job Site NSW_GENERAL TRADING
 DEANE PROJECTS PTY LTD
 7 Warabrook Bvd
 WARABROOK NSW 2304

Hire Branch Details
 Coates Thornton (P)
 19 Sandringham Avenue
 Thornton NSW 2322
 Telephone: (02) 4966 3744
 E-mail: thornnton_p@coates.com.au

Previous Invoice Number 20568216
 Invoice Date 25/08/2021
 Hire Schedule No 8357625
 Hire Schedule Date 26/05/2021
 Ordered By Wayne Deane
 Order Tel Mob 0408469815
 Order Number 7 Warabrook Bvd
 Customer Ref.

LTD Walver Yes Site Days Chgd / Week 6
 Site Contact Wayne Deane
 Site Tel Mob 0408469815

Served By Maureen Fitzpatrick

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Office Package 3.6M x 2.4M	35780	CLEAN6	25/07/2021 17:00	19/08/2021 17:00	Returned	17744820	Wayne Dea	25.00 ^{0R}	\$9.00 ^{0R}	Daily		\$225.00
3	1	Cleaning Fee					Onhire				\$116.00			\$116.00
8	1	Pickup for HA Line Item(s) 2,4,5,6,7 25 Aug 2021									\$350.00			\$350.00
	1	Env Charge									\$2.93			\$2.93


Hire Charges	\$225.00
Other Charges	\$118.93
Pickup Charges	\$350.00
LTD Waiver Charge	\$28.12
Price Excluding GST	\$722.05
GST	\$72.20
Invoice Total	\$794.25

www.coates.com.au

Payment Terms Strictly 30 Days

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail  Payment by EFT (within Australia only)
 GPO BOX 5120 MELBOURNE 3001
 Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10329589
 Remittance: See Fax / E-mail details to the right

Payment by BPAY[®]  Payment by phone 
 Biller Code: 110247 Ref: 10329589
 Visa, Mastercard, Amex, Diners
 Payment via the Internet 
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643
 Remittances To
 E-mail: debtors@coates.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a CURRENT status is still in hire indicating a progressive invoice
 Coates Hire Operations Pty Limited
 invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1998 (NSW) or similar legislation in any other state or territory.
 In some instances our Goods come with guarantees that cannot be excluded under the Australian Consumer Law.

Tax Invoice Number 20638432

Order Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Hire Branch Details** Coates Thornton (P)
Order To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **19 Sandringham Avenue**
 PO Box 583 **7 Warabrook Bvd** **Thornton NSW 2322**
WARNERS BAY NSW 2282 **WARABROOK NSW 2304** **E-mail: thornion_p@coates.com.au**
LTD Waiver Yes **Site Days Chgd / Week** 6 **Order Number** 0408469815 **Served By** Maureen Fitzpatrick
Site Contact Wayne Deane **Site Tel** 0408469815 **Customer Ref.** 7 Warabrook Bvd

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
Line No	Qty	Description	P.G. Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Container 6.0M x 2.4M	31840	128595	25/07/2021	17:00	19/08/2021	17:00	Returned	17744828	Wayne Dea	Daily	\$5.00 ^{GR}	\$125.00
2	1	Cleaning Fee		CLEAN4					Onhire				\$58.00	\$58.00
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch									\$350.00	\$350.00
	1	Env Charge		ENVIROCHA									\$1.63	\$1.63

Hire Charges	\$125.00
Other Charges	\$59.63
Pickup Charges	\$350.00
LTD Waiver Charge	\$15.63
Price Excluding GST	\$550.26
GST	\$55.02
Invoice Total	\$605.28

www.coates.com.au
 Payment Terms Strictly 30 Days

is product is charged 7 days per week.
 Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)**
 GPO BOX 5120 **Acc Name:** Coates Hire Operations Pty Limited
 MELBOURNE **Bank Name:** Westpac Banking Corporation
 3001 **BSB:** 037-831 **Acc No:** 10329589
Remittance: See Fax / E-mail details to the right

Payment by BPAY® **Payment by phone**
Bill Code: 110247 **Ref:** 10329589
Visa, Mastercard, Amex, Diners

Payment via the Internet
 Log on to coates.com.au

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No:** 247643

Remittances To
E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Coates Hire sites with no contract that cannot be certified under the Australian Construction Fund.

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Tax Invoice Number 20638436

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Previous Invoice Number** 20568212
Delivered To DEANE PROJECTS PTY LTD **Hire Branch Details** Coates Thornton (P)
 PO Box 583 7 Warabrook Bvd **Telephone:** (02) 4966 3744 **E-mail:** thornion_p@coates.com.au
WARNERS BAY NSW 2282 **LTD Waiver** Yes **Site Days Chgd / Week** 6 **Order Number** 0408469815 **Customer Ref.** 7 Warabrook Bvd
Site Contact Wayne Deane **Site Tel** Mob 0408469815 **Served By** Maureen Fitzpatrick

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION							
Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	Lunch Room Package 4.8M x 2.4M	35740		25/07/2021 17:00	19/08/2021 17:00	Returned	17744838	Wayne Dea	25.00@	\$11.00@R	Daily		\$275.00
3	Cleaning Fee		CLEAN6							\$116.00			\$116.00
11	Pickup for HA Line Item(s) 2,4,5,6,7,8,9,10 25 Aug 2021									\$350.00			\$350.00
1	Env Charge		ENVIROCHA							\$3.58			\$3.58

Hire Charges \$275.00
Other Charges \$119.58
Pickup Charges \$350.00
LTD Waiver Charge \$34.37
Price Excluding GST \$778.95
GST \$77.90
Invoice Total \$856.85

www.coates.com.au
Payment Terms Strictly 30 Days

is product is charged 7 days per week. Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

<input checked="" type="checkbox"/> Payment by mail GPO BOX 5120 MELBOURNE 3001 Remittance: See Fax / E-mail details to the right	<input checked="" type="checkbox"/> Payment by EFT (within Australia only) Coates Hire Operations Pty Limited Acc Name: Westpac Banking Corporation Bank Name: Westpac Banking Corporation BSB: 037-831 Acc No: 10329589	<input checked="" type="checkbox"/> Payment by BPAY® Biller Code: 110247 Ref: 10329589	<input checked="" type="checkbox"/> Payment by phone Visa, Mastercard, Amex, Diners	<input checked="" type="checkbox"/> Payment via the Internet Log on to coates.com.au	<input checked="" type="checkbox"/> Bank Branch Payments or Overseas Payments Acc Name: Coates Hire Operations Pty Limited Bank Name: Westpac Banking Corporation BSB: 034-002 Acc No: 247643	<input checked="" type="checkbox"/> Remittances To E-mail: debtors@coates.com.au Fax: 03 9768 3015 Mail: GPO BOX 5120 MELBOURNE 3001
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Coates Hire Operations Pty Limited Terms of Hire apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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Tax Invoice Number 20652169

Customer Code DEAN6015 **Job Site** NSW_GENERAL TRADING **Hire Branch Details** Coates Thornton (P)
Delivered To DEANE PROJECTS PTY LTD **Delivered To** DEANE PROJECTS PTY LTD **19 Sandringham Avenue**
PO Box 583 **7 Warabrook Bvd** **WARABROOK NSW 2304** **Telephone: (02) 4966 3744**
WARNERS BAY NSW 2282 **E-mail: thornton_p@coates.com.au**

Previous Invoice Number 20568220 **Invoice Date** 25/08/2021 **Hire Schedule No** 8357630
Hire Schedule Date 26/05/2021 **Ordered By** Wayne Deane **Order Tel** Mob 0408469815
Order Number 7 Warabrook Bvd **Customer Ref.**

PRODUCT INFORMATION			HIRE PERIOD INFORMATION			PRICING INFORMATION								
HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1	Toilet Portable - Fresh Water Flush	31075	1013453	25/07/2021 17:00	2/08/2021 17:00	Returned			8.00@	\$9.70 ^{or}	Daily		\$77.60
2	1	Toilet Portable - Fresh Water Flush	31075	9310039	25/07/2021 17:00	25/08/2021 17:00	Onhire			31.00@	\$9.70 ^{or}	Daily		\$300.70
3	1	Pickup for HA Line Item(s) 1 25 Aug 2021		Pickup Ch							\$60.00			\$60.00
	1	Env Charge		ENVIROCHA							\$4.92			\$4.92

Hire Charges \$378.30
Other Charges \$4.92
Pickup Charges \$60.00
LTD Waiver Charge \$47.29
Price Excluding GST \$490.51
GST \$49.05
Invoice Total \$539.56

www.coates.com.au

Payment Terms Strictly 30 Days

Product is charged 7 days per week.
Quoted Rate

Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail **Payment by EFT (within Australia only)**
GPO BOX 5120 **Acc Name:** Coates Hire Operations Pty Limited
MELBOURNE **Bank Name:** Westpac Banking Corporation
3001 **BSB:** 037-831 **Acc No:** 10329589
Remittance: See Fax / E-mail details to the right

Payment via the Internet **Payment by phone**
Log on to **Phone:** 110247
coates.com.au **10329589**
Visa, Mastercard, Amex, Diners

Bank Branch Payments or Overseas Payments
Acc Name: Coates Hire Operations Pty Limited
Bank Name: Westpac Banking Corporation
BSB: 034-002 **Acc No:** 247643

Remittances To
E-mail: debtors@coates.com.au
Fax: 03 9768 3015
Mail: GPO BOX 5120 MELBOURNE 3001

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1993 (NSW) or similar legislation in any other state or territory. In some instances our Goods come with warranties that cannot be excluded under the Australian Consumer Law.

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CR Joinery

14/11 Walker St
Warners Bay, 2282
Ph/Fax: 49 543441
Mobile: 0407 237 434
crowney4@bigpond.com

BLN: 72652C
ABN: 14 684 074 793

Date: 1/8/21

Tax Invoice

To: Wayne Deane

Address: 7 Warabrook Blvd, Warabrook

Job: Kitchen/tea room

Invoice Number: 265

Description	Cost
To supply and install kitchen as per quote JGS-254	\$8,250.00
	Subtotal \$8,250.00
	GST 10.00% \$825.00
	Total \$9,075.00

DIRECT DEPOSIT DETAILS -CR Joinery
Greater Bank BSB: 637000
Account No: 719659942
or

please make cheque payable to
CR Joinery

With Thanks



(337)

DAB Air & Electrical Pty Ltd
 PO Box 349 Wallsend NSW 2287
 admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
 ABN 19 617 810 741
 Licence # 309890C RTA # AU45999
 www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Deane Projects Building Pty Ltd
 PO Box 583
 Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
 Warabrook
Site Address: 7 Warabrook Boulevard
 Warabrook NSW 2304

Description

Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

 This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

How To Pay

INVOICE NO. 4632



Mail

Detach this section and mail cheque to:

DAB Air & Electrical Pty Ltd
 PO Box 349 Wallsend NSW 2287



Direct Deposit

Bank **Newcastle Permanent**
 Acc. Name **DAB Air & Electrical Pty Ltd**
 BSB **650-000**
 Acc. No. **526670404**

DUE DATE: 27/08/2021 **AMOUNT DUE:** \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/08/2021	\$28,600.00	28/07/2021

TAX INVOICE NO. 4632 - PROGRESS CLAIM NO. 1

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00
Total	\$52,000.00	50.00	\$26,000.00	50.00	\$26,000.00

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00	\$0.00	\$28,600.00
Total		\$28,600.00	\$0.00	\$28,600.00

Contract Summary	
Claim to Date	\$26,000.00
Remaining Claim Balance	\$26,000.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Deane Projects Building Pty Ltd
PO Box 583
Warners Bay NSW 2282

Order No.:
Quote No.:
Job No.: 5488
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304

Description
Supply and installation of air conditioning and bathroom exhaust

Sub-Total ex GST	\$26,000.00
GST	\$2,600.00
Total inc GST	\$28,600.00
Amount Applied	\$0.00
Balance Due	\$28,600.00

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999 NSW

INVOICE NO. 4676

How To Pay



Mail
Detach this section and mail cheque to:
DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287



Direct Deposit
Bank: Newcastle Permanent
Acc. Name: DAB Air & Electrical Pty Ltd
BSB: 650-000
Acc. No.: 526670404

DUE DATE: 16/09/2021 **AMOUNT DUE:** \$28,600.00

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DAB Air & Electrical Pty Ltd
PO Box 349 Wallsend NSW 2287
admin@dabairconditioning.com

Tel. 0410 515 884 / 0457 333 445
ABN 19 617 810 741
Licence # 309890C RTA # AU45999
www.dabair.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/09/2021	\$28,600.00	17/08/2021

TAX INVOICE NO. 4676 - FINAL CLAIM

Original Contract

Description	Total Value	Current		To Date	
		%	\$	%	\$
Commercial Installation	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00
Total	\$52,000.00	50.00	\$26,000.00	100.00	\$52,000.00

Claim Breakdown (Amount including GST)

Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/07/2021	4632	\$28,600.00		
17/08/2021	4676	\$28,600.00	\$0.00	\$28,600.00
Total		\$57,200.00	\$0.00	\$57,200.00

Contract Summary

Claim to Date	
Remaining Claim Balance	\$52,000.00
	\$0.00

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TAX INVOICE

Invoice Number
INV-15888

Dee Enterprises (NSW) Pty Ltd t/as DEE GLASS

Unit 1
61-63 Turton Street
Metford NSW 2323
T: (02) 4934 1466
F: (02) 4933 2922
sales@deeglass.com.au
www.deeglass.net.au
A.B.N: 51 164 052 902 ACN: 164 052 902

Invoice Date
11 Aug 2021

Due Date
25 Aug 2021

Bill to:
Deane Projects Pty Ltd
3 Eagles Nest Close
Belmont North NSW 2280

Reference
10657

Description	Quantity	Unit Price Ex GST	Amount GST Inc
To supply and install			
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 400mm + Frame (Width)	1.00	336.36	370.0000
6mm Vinyl Back Mirror - White frame 975mm + Frame (Height) 350mm + Frame (Width)			
Subtotal Ex GST			336.36
Total GST 10%			33.64
Invoice Total			370.00
Total Net Payments			0.00
Amount Due			370.00

PLEASE NOTE: FINAL PAYMENTS ARE STRICTLY C.O.D ON COMPLETION OF WORKS

Direct Debit Details

BANK: Commonwealth
BSB: 062-813
Account No: 1042 2448
Account Name: Dee Enterprises (NSW) Pty Ltd
Cheques payable to account name above

Please note: Online payments via STRIPE will incur a 1.75% surcharge

****This does not include Direct Deposit****

(Please use INV-15888 as reference no.)



We Specialise in: All Glass Replacements, Shower screens,

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DI PRINZIO CONCRETING PTY LTD

TAX INVOICE

DEANE PROJECTS
PO BOX 583
WARNERS BAY NSW
ABN: 35070277137

Invoice Date
30 Jul 2021

Invoice Number
INV-2413

Reference
7 WARRABROOK BOULEVARDE,
WARRABROOK

Di Prinzi Concreting Pty Limited
PO BOX 54
BROADMEADOW NSW 2292
AUSTRALIA

ABN
78 070 358 762

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim No.3 - Ramp	1.00	12,500.00	10%	12,500.00
Balance After PC1 -PC3 - \$8,000.00 + GST				
			Subtotal	12,500.00
			Total GST 10%	1,250.00
			Invoice Total AUD	13,750.00
			Total Net Payments AUD	0.00
			Amount Due AUD	13,750.00

Due Date: 06 Aug 2021

Please Make Payment To:
Account: Di Prinzi Concreting P/L
BSB: 082 637
Account: 68266 6626

This is a claim under the Building and Construction Industry Security of Payments Act 1999



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25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Wayne Deane
Deane Projects Pty Ltd
P.O Box 583
Warners Bay NSW 2282

Job No.: 48922
Site: 7 Warabrook Boulevard
Warabrook
Site Address: 7 Warabrook Boulevard
Warabrook NSW 2304
Order No.:

Description

FINAL PROGRESS CLAIM:

Completion of all project works as per our quotation.

Thank you for your business.
Your prompt attention to payment would be appreciated.

Sub-Total ex GST	\$36516.25
GST	\$3651.63
Total inc GST	\$40167.88
Amount Applied	\$0.00
Balance Due	\$40167.88

How To Pay

INVOICE NO. 48218



Mail

Detach this section and mail cheque to:

Godbee Electrical P/L
PO Box 65
WARATAH NSW 2298



Direct Deposit

Bank: Commonwealth Bank
Acc. Name: Godbee Electrical P/L
BSB: 062 814
Acc. No.: 00172169

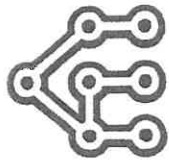


Credit Card (MasterCard or Visa)

Call 0249675277 to pay by phone
Maximum \$1,000

DUE DATE: 30/09/2021 **AMOUNT DUE:** \$40167.88

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Godbee
Electrical

25 Moate St
GEORGETOWN NSW 2298
PO Box 65
WARATAH NSW 2298

ABN 43 002 790 392
Licence # EC18026
Tel. 02 4967 5277
info@godbee.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2021	\$40167.88	26/08/2021

TAX INVOICE NO. 48218 - FINAL CLAIM

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Main Switchboard Modifications - Electrical Services	\$3380.00	100.00	\$3380.00	100.00	\$3380.00
External Reticulation - Electrical Services	\$9740.00	0.00	\$0.00	100.00	\$9740.00
Lighting and Power - Electrical Services	\$33136.25	100.00	\$33136.25	100.00	\$33136.25
Total	\$46256.25	78.94	\$36516.25	100.00	\$46256.25

Contract Summary	
Claim to Date	\$46256.25
Remaining Claim Balance	\$0.00

(337)



TAX INVOICE

Dean Projects

Invoice Date
10 Aug 2021

Invoice Number
INV-2476226

ABN
47 152 782 182

Hardy's Precision Excavations
Pty Ltd
PO BOX 497
BELMONT NSW 2280
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Warabrook				
07/06/2021				
5 Tonne Excavator	5.50	90.00	10%	495.00
Float fee	1.00	90.00	10%	90.00
Tipper used	1.00	100.00	10%	100.00
Supply 20mm Road base 16.2Tonnes	16.20	31.00	10%	502.20
			Subtotal	1,187.20
			Total GST 10%	118.72
			Invoice Total AUD	1,305.92
			Total Net Payments AUD	0.00
			Amount Due AUD	1,305.92

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James Leslie Burgess
1 Honeyeater Place, Tingira Heights
2290 NSW
Phone: 02-49485126 M 0413002263
Email: jim.burgess5@gmail.com
License number: 106946 C
ABN 29558511302

TAX INVOICE

25/8/2021

Attention: Wayne Deane

Tax invoice for rendering and Sikaflex work at 7 Warabrook Boulevard, Warabrook.

Wednesday 4/8/21 2 men 8 hours

Thursday 5/8/21 1 man 8 hours

Friday 6/8/21 1 man 4 hours

Friday 20/8/21 2 men 5 hours

Total hours 38 @\$60 per hour

Labour: \$2 280 Materials: \$341

Total: \$2 621 GST: \$262

Amount Owing: \$2 883

Warm regards,

James Burgess

CEMENT RENDERER

BANKING DETAILS

JL & TA Burgess

BSB: 032-521

Account number: 139960

337



TAX INVOICE

Dated: 30/07/2021

Invoice No.: LD029338

Deane Projects Pty Limited
PO Box 583
WARNERS BAY NSW 2282

Invoice Due: 29/08/2021

LD Project No.: 00016610

ATTENTION: Mr Wayne Deane
wdeane@deaneprojectsinvestments.com

7 WARABROOK BLVD - STORAGE SHED

Our invoice for the above project is as follows:

Structural Design			
Agreed Fee - \$26,300.00	Complete - 97%	\$25,400.00	
	Previous Claims - 82%	\$21,600.00	
	This Claim		\$3,800.00
	Total invoice excluding GST		\$3,800.00
	GST		\$380.00
	Total invoice including GST		\$4,180.00

This is a payment claim under the Building and Construction Industry Security of Payment Act 1999 (NSW).

Direct deposit details:	Account Bank BSB Account No.	Lindsay Dynan Consulting Engineers Pty Limited Commonwealth Bank 062-808 1024-3978
Cheques:	Please post to our Newcastle Office: Suite 2, Ground Floor, 47 Darby Street, Newcastle NSW 2300	
Remittances:	Please quote Tax Invoice No. Reference LD029338 Email Remittances to: mail@lindsaydynan.com.au	

Invoice prepared by Amanda Shaw for Scott Watson



Member of: Lindsay Dynan Consulting Engineers Pty Limited
ABN 46 159 323 743
Sydney | Perth | Newcastle | Central Coast | www.lindsaydynan.com



KENNARDS HIRE

Make your job EASY!

Kennards Hire Pty Ltd ABN: 69 001 740 727

DEANE PROJECT PTY LTD
PO BOX 583
WARNERS BAY NSW 2282

Site: _MAIN
Site Address: WARABROOK NSW 2304

Site Contact: Darren Pickering
Site Phone: 0408469815

337

Hiring Branch Details

RUTHERFORD
Cnr Mirage Rd
& New England Hwy
RUTHERFORD NSW 2320
Australia
Telephone: (02) 4035 9700
E-mail: rutherford@kennards.com.au

Mon-Fri: 06:30 AM - 05:00 PM
Sat: 07:00 AM - 12:00 PM

Tax Invoice: 22870527

Invoice Date: 17/08/2021
Invoice Type: HIRE
Hire Schedule No.: 22372934
Hire Schedule Date: 02/08/2021
Ordered By: Wayne Deane
Customer Ref.:
Purchase Order: WARABROOK
Account Number: 1004414
Served By: Brendan R

PRODUCT INFORMATION		HIRE INFORMATION			PRICING INFORMATION				
Item	Description	Bill From	Bill To	Status	Qty	Rate Used (Ex GST)	Rate Type	Charge Units	Line Total (Ex GST)
1026018	SKID STEER LOADER - WHEELED SMALL - [56201D] - 170049	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$324.55	Day	1.00	\$324.55
B902041	EQUIPMENT WAIVER PLUS (MEDIUM EQUIP) - 902041	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$18.18	Day	1.00	\$18.18
199180	TRAILER - PLANT/MACHINERY LARGE - [V76838] - 410005	02/08/21 09:00	02/08/21 16:11	Returned	1.00	\$27.27	Day	1.00	\$27.27
790030	1026018 FUEL - DIESEL (PER LITRE IF NOT				12.00	\$3.09		1.00	\$37.09

Hire Total:	\$370.00
Other Charges	\$37.09
Price Excluding GST	\$407.09
GST	\$40.71
Invoice Total	\$447.80

PLEASE NOTE: You have previously acknowledged that the hire is provided under and governed by the Hire Contract Conditions. The Hire Contract Conditions have been agreed with you if you are an account customer and in any event are displayed at your local Kennards Hire store and online at www.kennards.com.au.

Payment Terms: 30 Days from Statement

EFT BSB: 065770
Account No: 000050419



Biller Code: 636324
Reference: 000050419



Phone
1300 786 808
Visa, Mastercard,
Amex and Diners

Remittance To:

Email: ar@kennards.com.au
Fax: 02 8571 3501
Post: Locked Bag 2025
Seven Hills NSW 2147

Online: www.kennards.com.au

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MIFIRE

S A F E T Y

TAX INVOICE

Deane Projects Pty Ltd
PO BOX 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
19 Aug 2021

Invoice Number
INV-0265

Reference
7 Warabrook Blvd
Warabrook NSW

ABN
46 643 627 614

MiFire Safety Pty Ltd
PO Box 93
WALLSEND NSW 2287
admin@mifire.net.au
M: 0438 754 462

Description	Quantity	Unit Price	GST	Amount AUD
Supply & install Portable Fire Extinguishers throughout the new office building at 7 Warabrook Blvd Warabrook NSW and issue compliance certificate for OC.				
Supply + install 4.5KG ABE Extinguisher with location sign & ID sign.	3.00	150.00	10%	450.00
Issue installation certificate of compliance for OC				
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 2 Sep 2021
Please make payments to:

MiFire Safety Pty Ltd
BSB 082-637
ACC 33-752-0503
Please note your invoice number as your reference.

Thank you for your business.



[View and pay online now](#)

NEWCASTLE TILE CO.

ESTABLISHED 1972

577 MAITLAND ROAD MAYFIELD WEST NSW 2304

Ph: 02 4968 1277 Fax:

Email: admin@newcastletileco.com.au Web: http://www.newcastletileco.com.au

ABN: 82141243414

337

TAX INVOICE

Invoice No	106105
Date	31/08/2021
Your Ref	
Account No	56
Sales Order	
Page	1

INVOICE TO:

DEANE PROJECTS PTY LTD
 PO Box 583
 WARNERS BAY NSW 2282
 Branco Tica - 0408 469 815 2282
 ABN: 35108900303

DELIVERY INSTRUCTIONS:

7 WARABROOK BOULEVARDE
 WARABROOK

Code	Description	Qty	Unit	Boxes	Pcs	Price	Total
SUPPLY & INSTALL	PROGRESS CLAIM 1 = \$8,800.00	1.00			1	8800.00	8800.00

Invoice Message: JOB 1260 - PROGRESS CLAIM 1 - 7 WARABROOK BOULEVARDE WARABROOK

EFT DETAILS - BSB: 032 505 AC#: 427014

This is a payment claim made under the Building and Construction Industry Security of Payment Act 199 NSW

Total GST 800.00
 Total Including GST 8800.00

8000.00

337



TAX INVOICE 1998538

August 5, 2021

Invoice To :

Deliver To :

DEANE PROJECTS BUILDING PTY LTD
PO BOX 583
WARNERS BAY NSW
2282

Account: 1361
Our Ref:

Your Ref: WARABROOK
Salesperson: PAUL VAN SCHYNDEL

Stockcode	Description	Ordered	B/O	Delivered	Unit Price	Line Total
SFPRO600G	SIKAFLEX PRO 600ML CONCRETE GREY	10.00	0.00	10.00	\$13.31	\$133.13

QR check-in and face masks are now mandatory at NHS stores. Our Friday breakfast BBQs are cancelled until further notice. We hope to have them back soon.

Weight: 6.00 Kg
Square Metres: 0

SubTotal	\$133.13
GST	\$13.31
Total Inc GST	\$146.44

EFT details: Westpac BSB: 032-547 Account: 690822
Please use your account number 1361 as the payment reference.
Please forward a remittance advice to accounts@nhs.trade

Title to the above goods does not pass until this invoice has been paid in full by the customer, who acquires all risk with dispatch of goods.

WE LOVE FEEDBACK! www.nhs.trade/feedback



NOVOCASTRIAN SCAFFOLDING

NOVOCASTRIAN SCAFFOLDING & ACCESS EQUIPMENT PTY LTD ABN: 57 059 839 673

Newcastle Branch
4 Glenwood Drive Thornton NSW 2322
PO Box 3320 Thornton NSW 2322
Phone: (02) 4028 6858

Coffs Harbour Branch
2 Newcastle Drive
Toormina NSW 2450
Phone: (02) 6658 7520

Wayne Deane Projects
P.O. Box 583
WARNERS BAY NSW 2282
AUSTRALIA

Invoice Date
28 Jun 2021

Due Date
30 Jul 2021

Invoice Number
131978

Purchase Order#
7 Warabrook Blvd
Warabrook

TAX INVOICE

Novocastrian Scaffolding &
Access Equipment Pty Ltd
Attention: Amanda
Adamthwaite
PO Box 3320
THORNTON NSW 2322

ABN
57 059 839 673

Description	Quantity	Unit Price	GST	Amount AUD
Job Site:, 7 Warabrook Blvd Warabrook	1.00	0.00		0.00
Scaffold Hire, Hire per week \$436.00 Hire period 18/6/21 to 30/6/21	13.00	62.2857	10.00%	809.71
Hire Continues				
Administration Fee, of 1.5%	0.015	809.71	10.00%	12.15
			Subtotal	821.86
			Total GST 10%	82.19
			Invoice Total AUD	904.05
			Total Net Payments AUD	0.00
			Amount Due AUD	904.05

ATTENTION: ALL INVOICES ARE STRICTLY 30 DAYS END OF MONTH

ASSIGNMENT NOTE: "As part of our arrangement with our financiers, all invoices have been assigned to Octet Finance (Qld) Pty Ltd (ACN 632 841 564)

(337)



TAX INVOICE

Deane Projects Pty Limited
Attention: Wayne Deane
PO Box 583
WARNERS BAY NSW 2282
ABN: 35 070 277 137

Invoice Date
30 Jul 2021

Invoice Number
INV-4027

Reference
11586-7 Warabrook Blvd,
Warabrook

ABN
33 111 367 607

P J S Plumbing Pty
Limited
PO BOX 255
NEW LAMBTON NSW
2305
AUSTRALIA
Phone: 02 4957 0203
Email:
accounts@pjsplumbing.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Claim CC-85461 July 2021 - attached	1.00	4,701.70	10%	4,701.70
			Subtotal	4,701.70
			TOTAL GST 10%	470.17
			TOTAL AUD	5,171.87

Due Date: 30 Aug 2021

This is a payment claim made under the Building and Construction Industry Security of Payments Act 1999 (NSW)

PAYMENT METHODS:

1. Direct Bank Deposit: PJS Plumbing Pty Ltd; Bank: Westpac; BSB 032-507; Account 148481

2. Cheque/Australia Post Money order (make payments in favour of PJS Plumbing Pty Ltd)

3. Cash - accepted at the office only: 24 Newton Street, Broadmeadow - Mon to Fri 8.00am to 4.30pm

4. Credit Card - Visa/MC - Ph: PJS Office 4957 0203 in B/H or email details to accounts@pjsplumbing.com.au

NOTE: A late fee of \$33.00 applies if payment not received by the due date.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Deane Projects Pty Limited
Invoice Number	INV-4027
Amount Due	5,171.87
Due Date	30 Aug 2021
Amount Enclosed	_____

To: P J S Plumbing Pty Limited
PO BOX 255
NEW LAMBTON NSW 2305
AUSTRALIA

Enter the amount you are paying above



337

PJS Plumbing Pty Ltd

24 Newton Street, Broadmeadow 2292

PO Box 255, New Lambton 2305

Ph: 4957 0203

www.pjsplumbing.com.au

A.B.N. 33 111 367 607 Lic. No. 170549C

Claim Certificate

CC-85461 Proj-11586
 Order No:
 22/07/2021

Deane Projects Pty Ltd
 PO Box 583
 Warners Bay 2282

Project: Alterations @ Warabrook
 Address: 7 Warabrook Blvd Warabrook
 Broadmeadow, NSW, 2292

Claim for; July 2021

Description	Contract	Previously Claimed	Total % Complete	This Claim
Ground Works	\$7,000.00	\$0.00	0.00%	\$0.00
Lock-Up	\$5,579.00	\$237.70	88.52%	\$4,701.70
Fit-Out	\$9,283.00	\$0.00	0.00%	\$0.00
Practical Completion	\$802.00	\$0.00	0.00%	\$0.00
V.1: Damaged SW / Driveway conduit	\$246.00	\$246.00	100.00%	\$0.00
V.2: Aggy Drainage	\$925.00	\$925.00	100.00%	\$0.00
V.3: Supply of PC Fixtures	\$2,979.00	\$0.00	0.00%	\$0.00
Total	\$26,814.00	\$1,408.70	22.79%	\$4,701.70
Total Amount This Claim (17.53%)				\$4,701.70
GST				\$470.17
Claim Balance				\$5,171.87

337

Established 1921
PW SADDINGTON & SONS PTY LTD
 P.O. BOX 247 Broadmeadow 2292 NSW
 75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
 Email - reception@saddingtons.com.au
 Web - www.saddingtons.com.au

Delivered To
 Deane Projects Pty Ltd
 7 WARABROOK BLD
 WARABROOK
 NSW 2304



*** TAX INVOICE ****

Customer
 Deane Projects Pty Ltd
 PO Box 583
 WARNERS BAY
 NSW 2282

Invoice Number: 55928801
 BR013
 Customer Code
 100694 E

Depots Newcastle & Hunter Valley
 Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
 Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
 Rutherford Ph (02) 4932 4513 F (02) 4932 4516
 Timber Ph (02) 4978 6380 F (02) 4940 0566
 Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No	INVOICE DATE	TIME	REP NAME	BRANCH	DEL DATE	Disc %	Amount Ex GST
	05/08/21	20:30:36	Robert W	13	05/08/21		
Product Code	Qty	UM	Description	Unit Price	GST		Amount Ex GST
ZZ0131032140	1	ea	R2F Industrial ACC08 3000H x 3220W Night Sky L/H planetary geared locks either side cardboard wrap	1585.00	158.50		1,585.00
LRIND	1	ea	Labour Industrial Doors #1732420	508.00	50.80		508.00
			Supply & Install 1x RAD. Test OK. Blake/Aaron 04.08.21	0.00	0.00		0.00
							2093.00

RECEIVED BY FULL NAME..... and

SIGN.....

GST Amount	\$209.30
Total payable including GST	\$2,302.30

THE RISK IN THE GOODS NOTED HERIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
 THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
 BSB: 012 780 Account: 102 385 896
 Reference: 1006949

337

Delivered To

Established 1921
PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au

Page 1



**** TAX INVOICE ****

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Invoice Number: 1370715

Customer Code
100694 E

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 05/08/21	TIME 20:30:36	REP NAME graemem	BRANCH 11	DEL DATE	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
3147	2	ea	industrial brush 38mm paint R	2.47	0.45	10.00%	4.45	
411520	1	ea	SIKA PRIMER 1/202 1lt	77.54	6.98	10.00%	69.79	
td30	2	ea	Tape - duct 30m x 48mm #	5.23	0.94	10.00%	9.41	
							83.65	

GST Amount	\$8.37
Total payable Including GST	\$92.02

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694

337

Delivered To

Deane Projects Pty Ltd
7 warabrook blvd
warabrook - opp shopping
centre -- off angophora

Established 1921

PW SADDINGTON & SONS PTY LTD
P.O. BOX 247 Broadmeadow 2292 NSW
75 Lambton Rd Broadmeadow ABN 84 000 038 531
ACCOUNTS Ph 4978 6333 - Fax 4978 6332
Email - reception@saddingtons.com.au
Web - www.saddingtons.com.au



Page 1

**** TAX INVOICE ****

Invoice Number: 1371376

Customer Code
100694 E

Customer
Deane Projects Pty Ltd
PO Box 583
WARNERS BAY
NSW 2282

Depots Newcastle & Hunter Valley
Broadmeadow Ph (02) 4978 6300 F (02) 4978 6314
Boolaroo Ph (02) 4958 7288 F (02) 4950 8279
Rutherford Ph (02) 4932 4513 F (02) 4932 4516
Timber Ph (02) 4978 6380 F (02) 4940 0566
Garage Doors Ph (02) 4978 6360 F (02) 4978 6316

FOR TIMBER & ALL BUILDING SUPPLIES

CUSTOMER ORDER No warabrook		INVOICE DATE 06/08/21	TIME 20:30:33	REP NAME graemem	BRANCH 11	DEL DATE 06/08/21	CONTACT PHONE NO 0408469815	
Product Code	Qty	UM	Description	Unit Price	GST	Disc %	Amount Ex GST	
roadb2	6	SC	Road Base per Scoop delivered	47.13	28.28		282.78	

GST Amount	\$28.28
Total payable including GST	\$311.06

THE RISK IN THE GOODS NOTED HEREIN WILL PASS TO THE CUSTOMER UPON DELIVERY. Title will not pass to you until payment has been cleared - The above terms and receipt of the goods are acknowledged.
THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999

Direct Deposits
BSB: 012 780 Account: 102 385 896
Reference: 100694



Confirmation

Awaiting approval ✓

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Deane Warabrook dpa-1067-337-6

Payee

To Deane Projects Pty Ltd
Deane Projects Pty Ltd 032-513 xx4069

Reference dpa-1067-337-6

Description Maynew 7 Warabrook Boulevard

Payment details

Amount \$209,524.72

Payment method Osko

Scheduled payment date 31 Aug 2021

Payment ID 752adde4-f813-48ac-a129-3d0862386ae0

Date: 23/09/21

No: _____

Cheque No: D. Deposit

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>Lee Rawns Gardenworld</u>	
Allocation (Item)	Amount
<u>Landscaping supplies</u>	<u>3178.82</u>
GST	\$ <u>317.82</u>
Total Amount Paid	\$ <u>3496.00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: S. McLean

Transferred By: S Boyle/A Boyle/D Taylor: [Signature]

LEE ROWANS GARDENWORLD

leerowans.com.au sales@garden.net.au ABN 85 073 708 586



WARNERS BAY

Head Office: all mail
381 Hillsborough Rd
Warners Bay . 2282
P. 02 4954 6999

WESTON

78 Lumby Lane
Sawyers Gully . 2326
P. 02 4954 6999

OURIMBAH

72 Pacific Highway
Ourimbah . 2258
P. 02 4362 2822

BUCHANAN TURF

133 Flat Road
Bolwarra . 2320
P. 02 4930 0159

TAX INVOICE

Invoice No: 11517941 ✓
Date: 2021-08-20 16:46:28
381 Hillsborough Rd
Warners Bay, 2282

INVOICE

SERVED BY: Gavin Lobach
WORKSTATION: 5

Invoice To:

Mr & Mrs Mclean
ph: 49449118
UNIT 4, 5 PARKWAY AVE
Bar Beach
Nsw

Deliver To:

7 WARABROOK BOV
WARABROOK

Customer Code: Mcle1
Purchase Order No: 10379407

Item	Description	Price	Qty	Total
1059	LUSH LAWN UNDERLAY 10M Tax 10.0% \$93.27	\$855.00	1	\$1,026.00
532	DELIVERY FEE WARABROOK WB Tax 10.0% \$12.73	\$35.00	4	\$140.00
FH	12 M Tax 10.0%	\$0.00		\$0.00
12422	TURF DELIVERY FEE Tax 10.0% \$7.27	\$80.00	1	\$80.00
FH	TURF DEL FOR THURS 19/8 Tax 10.0%	\$0.00		\$0.00
22466	SIR WALTER BUFFALO 500+ Tax 10.0% \$204.55	\$12.50	180	\$2,250.00
		Charge		\$3,496.00
		VAT Inc.		\$317.82
		Total		\$3,496.00

TERMS & CONDITIONS

- All claims must be made within 7 days of delivery and prior to laying any product.
- Ownership of the goods does not transfer until payment has been received in full.
- Sales are strictly COD unless account facilities have been arranged prior to any purchase.
- Pallets - Please refer to suppliers pallet conditions to see if pallets are returnable or disposable from the footpath.
- Paving Sale Conditions - Please refer to individual manufacturers conditions of sale before accepting any delivery of masonry or clay product.
- The suppliers responsibility for delivery of materials will cease at kerbside of the job address stated. If it is necessary for a vehicle to cross the footpath to enter private property in the course of effecting delivery, the purchaser will provide safe and adequate access, and not withstanding, will pay for any public or private property and even injury or wrong which may result there from.



BANK DETAILS

Account name .
Lee Rowans Gardenworld
BSB . **062-827**
Account . **1004 7602**
**Please quote invoice number or
account code when making payment**

LEE ROWANS GARDENWORLD

STATEMENT

DATE: 31/08/2021

leerowans.com.au sales@garden.net.au ABN 85 073 708 586  

WARNERS BAY
Head Office: all mail
381 Hillsborough Rd
Warners Bay . 2282
P. 02 4954 6999

WESTON
78 Lumby Lane
Sawyers Gully
P. 02 4954 6999

OURIMBAH
72 Pacific Highway
Ourimbah . 2258
P. 02 4362 2822

BUCHANAN TURF
133 Flat Road
Bolwarra . 2320
P. 02 4930 0159

EFT PAYMENTS
LEE ROWANS GARDENWORLD
BSB 062-827
ACC 10047602

MR & MRS McLEAN
UNIT 4, 5 PARKWAY AVE
BAR BEACH
NSW 2290

CUSTOMER CODE MCLE1

ABN 85073708586

PAGE 1

DATE	TRANSACTION	INVOICE - P/O No	DEBIT	CREDIT	BALANCE
18/21	Invoice	10379484	1185.00		1185.00
20/08/21	Invoice	11517941	3496.00		4681.00
24/08/21	Payment	14879		1185.00	3496.00
90 DAYS	60 DAYS	30 DAYS	CURRENT	TOTAL OWING	\$ 3,496.00
\$0.00	\$0.00	\$0.00	\$3,496.00		

REMITTANCE SLIP

CUSTOMER CODE
MCLE1

CUSTOMER NAME
MR & MRS McLEAN

PAYMENT AMOUNT

\$



Confirmation

Processing

Payment summary

Deposit receipt number Available after payment processed

Payer

From Maynew Nominees 399180 032-505 xx9180

Payer name S.T. & M.M. MCLEAN

Description Warabrook Hunter Primary

Payee

To LEE ROWANS GARDEN WORLD
LEE ROWANS GARDEN WORLD 062-827 xxxx7602

Reference Invoice 11517941

Description McLean Warabrook

Payment details

Amount \$3,496.00

Payment method Osko

Scheduled payment date 28 Sep 2021

Payment ID 4fc7de91-9f4e-4a4a-b28c-aea8fff3c700

Date: 23-8-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <u>JAT Dancer</u>	
Allocation (Item)	Amount
<u>New Buddy Landscaping</u>	<u>1100 - 00</u>
GST	\$ <u>110 - 00</u>
Total Amount Paid	\$ <u>1210 - 00</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____



TAX INVOICE

Maynew Nominees Pty Ltd
Warabrook Bvd
WARABROOK NSW 2304
AUSTRALIA

Invoice Date
23 Aug 2021

Invoice Number
INV-1428

ABN
15 138 100 696

Jarrold Duncan t/a J&T
Duncan Lawn and
Maintenance
Phone 0415 697 953
Email
jarrod_d@live.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Landscaping works for new building	19.00	50.00	10%	950.00
Mulching of woodchip across back of new building and parts of existing garden Leveling of new soils Laying of turf				
Friday 13th 2021 - 4 hours Monday 16th 2021 - 3 hours Friday 20th 2021 - 7 hours Saturday 21st 2021 - 5 hours				
19hours @ \$50/hr				
Purchases	1.00	150.00	10%	150.00
2 x Automatic tap timers 2 x Soaker hoses				
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 30 Aug 2021

Please Pay
Account J&T Duncan
Bank: Newcastle Permanent
BSB: 650-000
Account: 5197 60305



Confirmation

Processing

Payment summary

Deposit receipt number **Available after payment processed**

Payer

From **Maynew Nominees Account 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **J & T Duncan**

Payee

To **J & T Duncan**
J & T Duncan 650-000 xxxxx0305

Reference **inv 1428 13.16.20.21. Aug**

Description **Warabrook**

Payment details

Amount **\$1,210.00**

Payment method **Osko**

Scheduled payment date **23 Aug 2021**

Payment ID **4ea9a933-31ef-496f-ae35-1cab44c567eb**

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Date: 23-08-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

**MAYNEW NOMINEES PTY LTD ATF MCLEAN FAMILY
SUPERANNUATION FUND**

Account Number 032-505 399180

Paid To: <i>Lee Renans Carden World</i>	
Allocation (Item)	Amount
<i>Warabneek</i>	<i>1077.27</i>
GST	\$ <i>107.73</i>
Total Amount Paid	\$ <i>1185.00</i>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: *JS*

LEE ROWANS GARDENWORLD

leerowans.com.au

sales@garden.net.au

ABN 85 073 708 586



WARNERS BAY

Head Office: all mail
381 Hillsborough Rd
Warners Bay . 2282
P. 02 4954 6999

WESTON

78 Lumby Lane
Sawyers Gully . 2326
P. 02 4954 6999

OURIMBAH

72 Pacific Highway
Ourimbah . 2258
P. 02 4362 2822

BUCHANAN TURF

133 Flat Road
Bolwarra . 2320
P. 02 4930 0159

TAX INVOICE

Invoice No: 10379484

Date: 2021-08-16 15:45:27

381 Hillsborough Rd

Warners Bay, 2282

INVOICE

SERVED BY: Gavin Lobach

WORKSTATION: 5

Invoice To:

Mr & Mrs Mclean
ph: 49449118
UIN 4 , 5 PARKWAY AVE
Bar Beach
Nsw

Deliver To:

7 WARRABROOK BOV
WARRABROOK

Customer Code: Mcle1
Purchase Order No: 10379406

Item	Description	Price	Qty	Total
802	PINEBARK COARSE 10M Tax 10.0% \$98.18	\$900.00	1	\$1,080.00
532	DELIVERY FEE WARABROOK WB Tax 10.0% \$9.55	\$35.00	3	\$105.00
		Charge		\$1,185.00
		VAT Inc.		\$107.73
		Total		\$1,185.00

TERMS & CONDITIONS

- All claims must be made within 7 days of delivery and prior to laying any product.
- Ownership of the goods does not transfer until payment has been received in full.
- Sales are strictly COD unless account facilities have been arranged prior to any purchase.
- Pallets - Please refer to suppliers pallet conditions to see if pallets are returnable or disposable from the footpath.
- Paving Sale Conditions - Please refer to individual manufacturers conditions of sale before accepting any delivery of masonry or clay product.
- The suppliers responsibility for delivery of materials will cease at kerbside of the job address stated. If it is necessary for a vehicle to cross the footpath to enter private property in the course of effecting delivery, the purchaser will provide safe and adequate access, and not withstanding, will pay for any public or private property and even injury or wrong which may result there from.

BANK DETAILS

Account name .

Lee Rowans Gardenworld

BSB . 062-827

Account . 1004 7602

Please quote invoice number or account code when making payment



Confirmation

Sent

Payment summary

Deposit receipt number **WPACAU2SXXXN20210824000002438128200**

Payer

From **Maynew Nominees Account 032-505 xx9180**

Payer name **S.T. & M.M. MCLEAN**

Description **LEE ROWANS GARDEN WORLD**

Payee

To **LEE ROWANS GARDEN WORLD New**
LEE ROWANS GARDEN WORLD 062-827 xxxx7602

Reference **INV 10379484 16.08.21**

Description **ST & MM MCLEAN**

Payment details

Amount **\$1,185.00**

Payment method **Osko**

Scheduled payment date **24 Aug 2021**

Payment ID **15160224-55a2-4b99-8e10-9adb7cf4a2e9**

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