

Property **1/40 Manning Road, Double Bay**
Auction deadline 25th October

Domain.com

Fees for domain.com	\$	2,940.00
Fees for Realestate.com	\$	3,440.00
Total	\$	6,380.00

Internet campaign dates

28th September - 5th October Listing show case for Woollahra, Elizabeth Bay, Rose Bay, Edgecliff (\$242 per suburb)		\$968.00
5th October - 12th October Listing show case for Woollahra, Elizabeth Bay, Rose Bay, Edgecliff (\$242 per suburb)		\$968.00
12th October - 19th October Listing show case for Woollahra, Elizabeth Bay, Rose Bay, Edgecliff (\$242 per suburb)		\$968.00
19th October - 25th October Listing show case for Woollahra, Elizabeth Bay, Rose Bay, Edgecliff (\$242 per suburb)		\$968.00
Total	\$	3,872.00

Internet and Miscellaneous costs

Factory One Design custom 6x2 signboard	\$	308.00
Signboard	\$	802.00
Copywriting	\$	400.00
Auction costs	\$	1,200.00
Floor plan	\$	165.00
Video for internet	\$	275.00
Buyer guide (printed)	\$	250.00
Total	\$	3,400.00

gst inclusive

Total	\$	13,652.00
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Payment to be made by cheque or direct deposit to
(Eastern Prime Sale Operating Trust Account -
Westpac Bank. BSB: 032 053. Acc: 246393)

13/9/22 DSF
N 585647

JON PAUL

INTERIORS

A.B.N. 19 619 831 766
PO Box 7290 , Bondi Beach NSW 2026
PH: 0431 576 991
E: kayne@jonpaulinteriors.com

TAX INVOICE

Invoice No	357	Date	15/09/2022	P/O No	1/40 Manning Road, Double Bay
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Invoiced To Peter
1/40 Manning Road, Double Bay
PH:

Deliver To
1/40 Manning Road
Double Bay NSW 2028

STYLING COST - \$6,700.00 + GST

This includes installation and removal of rental furniture. The quote also includes making sure all areas are perfected for the campaign

Weekly hire charge after 6 weeks \$650 + GST per week

Barcode	Description	Tax	Price \$	Qty	Total \$
Styling	STYLING COST - This includes installation and removal of rental furniture.	GST on Income	\$7,370.00	1	\$7,370.00

15.9.

IN 6.10.

31.10 *25 DAYS*

17.11 *17*

6 WEEKS

Invoice & Accounting Details	
Invoice No.	Payment Due
	15th September 2022
Completed by	
Date completed	15/09/2022

Invoice Totals	
Subtotal	\$6,700.00
Tax	\$670.00
TOTAL inc GST	\$7,370.00
Amount Paid	\$0.00
Balance Due	\$7,370.00

Account Terms & Conditions

Details for Direct Credit - NAME: Jon Paul Interiors BSB: 032-050 ACCOUNT: 356-327

15/9/22

N955781

PLEASE RETAIN RECEIPT FOR WARRANTY AND/OR REFUND

15/09/2022



INVOICE

NO. 11609
DATE: 16/09/2022

FROM

Company Name: Edgar's Painting Services
E-mail: edagarspainting84@gmail.com
Phone No. 0404 603 966 / 0499 961 872
Address: 1213Victoria Rd Westryde 2114
ABN No. 68 641 569 119

FOR

Company Name:
Client Name: Steve Alperstein
Phone No. 0414 467 148
Address: 40 Manning Rd Double bay

Description	Price	Qty	Amount
- Paint part of Garage wall (including scrapping, water proofing, patching, sanding)	\$1,000	1	\$1,000
	Subtotal		\$1,000
	GST		\$100
	Total		\$1,100

Bank Details

BSB : 062-245
A/N: 1051 9438
Name: Edgars Paint

N 225788 17/9/22
DSF



A.B.N: 67820447808
 PO Box 222, Waverley NSW 2024
 Phone: 0449680403
 Henry@maroyalandscapes.com

Invoice

Addressed To: Peter Dind

Location: 40 Manning Rd, Double Bay

Date: 29/09/2022

Description	Quantity	Unit Price	Price	Total
Sir Walter Buffalo turf	123 Rolls	23.00		2829.00
Underlay soil	3m3	144.00		432.00
14mm + 25mm Pine bark Mulch	3m3	165.00		495.00
Lawn Fertilizers				150.00
Crane Hiab 24m reach				155.00
Deliveries				300.00

Payment details:

Henry Hughes
 BSB: 633000
 Account: 168588440

29/9/22
 DSF N 296516

NET TOTAL

GST

GROSS TOTAL

\$4361.00

TRIPAINING

Mr Tony Barton
Jeffrey Lamens

Tax Invoice

TRI Painting
26 Florence St
Strathfield 2135
PH: 0419-690-877
ABN.17873269072
Tripainting01@optusnet.com.au
BSB: 112-879
Account Number: 155382832

29th September 2022

RE: U1/40 Manning Road Double Bay NSW

Invoice No: 3/29092022

EXENT OF WORK

- Repainting ceilings, walls and woodwork

Total Price Inclusive of GST.....\$3,850.00

- Cleaning windows at the above address

Total Price Inclusive of GST.....\$132.00

- Repairing kitchen handle

Total Price Inclusive of GST.....\$99.00

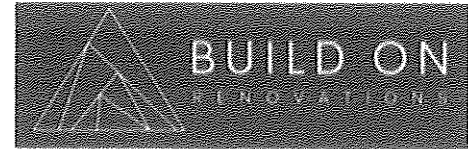
Total Price Inclusive of GST\$4,081.00

Payment would be greatly appreciated.

Yours truly,

B Latif

30/9/22
DSIF
N/837668



TAX INVOICE

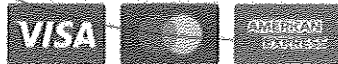
Jeffrey Lamens
306-310 New South Head Rd
DOUBLE BAY NSW 2028
AUSTRALIA

Invoice Date
4 Oct 2022
Invoice Number
INV-0048

BuildOnRenovations
3/8 Fletcher St, NSW,
2026
Australia
Phone: 0402301580
Lic. 266956C
ABN: 82 065 665 327

Description	Quantity	Unit Price	GST	Amount AUD
1/40 Manning Road, Double Bay				
Supply and install 2 sheer fabric curtains with track. Track mounted to ceiling and sheers from floor to ceiling high	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 5 Oct 2022
Bank: Westpac
Name: Mile Kruljac
BSB: 033059 AC#: 309273 Ref#: Invo



[View and pay online now](#)

4/10/22 N 634033

PAYMENT ADVICE

To: BuildOnRenovations
3/8 Fletcher St, NSW, 2026
Australia
Phone: 0402301580
Lic. 266956C
ABN: 82 065 665 327

Customer Jeffrey Lamens
Invoice Number INV-0048
Amount Due 1,210.00
Due Date 5 Oct 2022
Amount Enclosed _____

Enter the amount you are paying above



A.B.N: 67820447808
 PO Box 222, Waverley NSW 2024
 Phone: 0449680403
 Henry@maroyalandscapes.com

Invoice

Addressed To: Peter Dind

Location: 40 Manning Rd, Double Bay

Invoice Date: 10/10/2022

Description	Quantity	Unit Price	Price	Total
Landscape Labour		70.00	280.00	2800.00

Payment details:

Henry Hughes
 BSB: 633000
 Account: 168588440

NET TOTAL

GST

GROSS TOTAL

\$2800.00

11/10/22 DSF
 N215253