

1427 Anzac Ave
KALLANGUR QLD 4503

Ph: 07 3204 4666
Fax: 07 3204 4413

Account name(s)
Jamane Schokman Holdings PtyLtd ATF The Bare Trust
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Account SCHOKMAN
Statement from 2 Jul 19
Statement to 1 Jul 20
Page number 1 of 1

Details	GST	Expenses	Income	Balance
<u>19 Nutmeg Drive GRIFFIN</u>				
I - Water usage			\$266.71	\$266.71
RENT			\$20,940.00	\$21,206.71
Administration fees	*	\$55.00		\$21,151.71
MANAGEMENT FEE	*	\$1,612.61		\$19,539.10
PLUMBING	*	\$431.20		\$19,107.90
Smoke alarms	*	\$99.00		\$19,008.90
Total for property		\$2,197.81	\$21,206.71	\$19,008.90

Total expenses includes GST of \$199.80



Unitywater

Serving you today,
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000857 036



Jamane Schokman Holdings Pty Ltd
7 Allegra Ct
MURRUMBA DOWNS QLD 4503

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7119266958
Billing period 19 May 2019
87 days to 13 Aug 2019
Issue date 16 Aug 2019
Approximate date of next meter reading 12 Nov 2019

Handwritten: 146828 & H
21/12/19

Your account activity

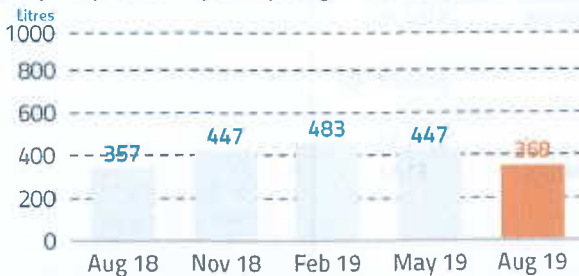
Your last bill	−	Payments/ adjustments	=	Balance	+	New charges	=
\$430.73		\$429.15		\$1.58		\$369.76	

Overdue amount	\$1.57
Total due [#]	\$371.34
New charges due	16 Sep 2019

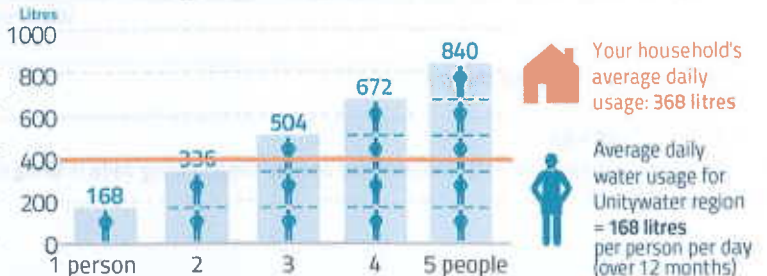
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



GET TO KNOW THE INS AND OUTS OF YOUR BILL

See inside for the full picture about 2019-20 water and sewerage prices and what these charges pay for.

Easy ways to pay For other payment options - see over

B PAY
Biller Code: 130393
Ref: 0997 6072 13
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Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

Your account details



1300 086 489

Account enquiries

7am-6pm M

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	18 May 19	1186	13 Aug 19	1218	32	87	367.8
Total water usage					32	87	367.8
Total sewerage usage (waste and greywater) = 90% of water usage					28.80	87	331.0

Activity since last bill

Last bill		\$430.73
Payments / adjustments		
28 Jun 2019	Interest Charges 11% 36 days	\$0.01
10 Jul 2019	Interest Charges 11% 12 days	\$1.56
15 Jul 2019	CBA BPAY BPAY 14/07/2019	-\$430.73
16 Aug 2019	Interest Charges 11% 17 days	\$0.01
Account balance		\$1.58 ①

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	19 May 19 to 30 Jun 19	0.3678	43	\$2.915	\$46.10
State Govt Bulk Water	01 Jul 19 to 13 Aug 19	0.3678	44	\$3.017	\$48.83

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	19 May 19 to 30 Jun 19	0.3678	43	\$0.667	\$10.55
Water up to 822 L/day	01 Jul 19 to 13 Aug 19	0.3678	44	\$0.667	\$10.79
Sewerage up to 740 L/day	19 May 19 to 30 Jun 19	0.3310	43	\$0.667	\$9.49
Sewerage up to 740 L/day	01 Jul 19 to 13 Aug 19	0.3310	44	\$0.667	\$9.72
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	19 May 19 to 30 Jun 19	1	43	\$0.869	\$37.35
Water Access 20mm	01 Jul 19 to 13 Aug 19	1	44	\$0.879	\$38.68
Sewerage Access	19 May 19 to 30 Jun 19	1	43	\$1.835	\$78.92
Sewerage Access	01 Jul 19 to 13 Aug 19	1	44	\$1.803	\$79.33
Water subtotal					\$192.30
Sewerage subtotal					\$177.46

New water and sewerage charges **\$369.76** ②

Total Due* = ① + ② **\$371.34**
 *Includes Overdue Amount (11% interest per annum, compounding daily, is being charged on this amount) **\$1.57**

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

Interest of 11% per annum, compounding daily, will apply to any amount not paid by the due date.

Interpreter service 13 14 50

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International calls
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unitywater.com
 PO Box 953
 Caboolture QLD 4510
 1300 086 489



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More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0997 6072 13 Maximum \$10,000



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0997 6072 13

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997607213 00037134

Account number 99760721

Payment reference 0997 6072 13

Overdue amount **\$1.57**

Total due* **\$371.34**

New charges due **16 Sep 2019**

Includes overdue amount



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WATER AND SEWERAGE YOUR BILL

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Emergencies and faults 24 Hours, 7 days
Account enquiries 7am-6pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7119596838
Billing period 14 Aug 2019
87 days to 8 Nov 2019
Issue date 14 Nov 2019
Approximate date of next meter reading 10 Feb 2020

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EOL
Sum
4182302
29/12/19

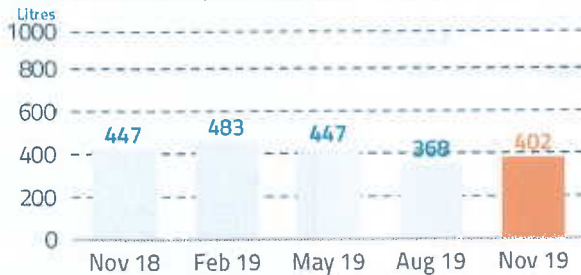
Your account activity



Overdue amount **\$2.63**
Total due* **\$385.92**
New charges due **16 Dec 2019**

8% interest per annum, compounding daily, will apply to any amount not paid by the due date # Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Count the Ways

LET'S SAVE WATER TOGETHER

Our dam levels are dropping. Let's count on each other to make positive changes, like washing your car with a bucket instead of a hose.

For more tips tailored to your home, visit unitywater.com/savewater

Easy ways to pay For other payment options - see over

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Ref: 0997 6072 13
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* Registered to BPAY Pty Ltd ABN 69 079 137 518

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SmoothPay
Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free.
Find out more at unitywater.com/smoothpay

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	13 Aug 19	1218	8 Nov 19	1253	35	87	402.3
Total water usage					35	87	402.3
Total sewerage usage (waste and greywater) = 90% of water usage					31.50	87	362.1

Activity since last bill

Item	Amount
Last bill	\$371.34
Payments / adjustments	
27 Aug 2019 Interest Charges 11% 11 days	\$0.01
20 Sep 2019 Interest Charges 8% 21 days	\$0.01
22 Oct 2019 Interest Charges 8% 32 days	\$2.61
22 Oct 2019 CBA BPAY BPAY 21/10/2019	-\$371.34
14 Nov 2019 Interest Charges 8% 23 days	\$0.01
Account balance	\$2.64

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Aug 19 to 08 Nov 19	0.4023	87	\$3.017	\$105.60

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	14 Aug 19 to 08 Nov 19	0.4023	87	\$0.667	\$23.34
Sewerage up to 740 L/day	14 Aug 19 to 08 Nov 19	0.3621	87	\$0.667	\$21.01
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	14 Aug 19 to 08 Nov 19	1	87	\$0.879	\$76.47
Sewerage Access	14 Aug 19 to 08 Nov 19	1	87	\$1.803	\$156.86
Water subtotal					\$205.41
Sewerage subtotal					\$177.87

New water and sewerage charges \$383.28

Total Due[#] = ① + ② \$385.92
[#]Includes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount) \$2.63

Important information

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Credit card payments
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Interest on overdue amounts
Interest of 8% per annum, compounding daily, will apply to any amount not paid by the due date.

Water efficiency
For water efficiency tips, visit unitywater.com/water-tips

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Ref: 0997 6072 13

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Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558

POST billpay In person, by phone or online
Billpay Code: 4028
Ref: 0997 6072 13
 Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997607213 00038592

Account number	99760721
Payment reference	0997 6072 13
Overdue amount	\$2.63
Total due[#]	\$385.92
New charges due	16 Dec 2019

[#] Includes overdue amount



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Jamane Schokman Holdings Pty Ltd
7 Allegra Ct
MURRUMBA DOWNS QLD 4503

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Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7119926246
Billing period 09 Nov 2019
95 days to 11 Feb 2020
Issue date 17 Feb 2020
Approximate date of next meter reading 12 May 2020

*PAID
595634
09/12/20*

Your account activity



Overdue amount **\$0.87**

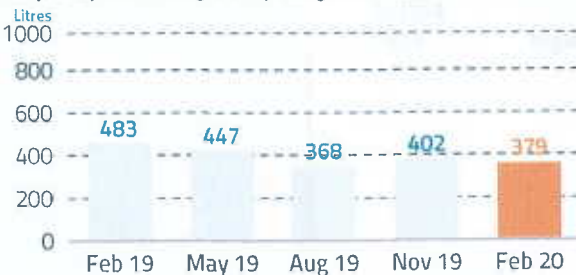
Total due# **\$409.90**

New charges due **18 Mar 2020**

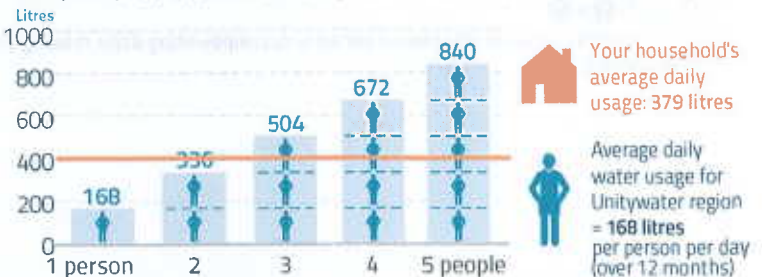
8% interest per annum, compounding daily, will apply to any amount not paid by the due date

Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Count the Ways LET'S SAVE WATER TOGETHER

Our dam levels are dropping. Let's count on each other to make positive changes, like washing your car with a bucket instead of a hose.

For more tips tailored to your home, visit unitywater.com/savewater

SAVE 130 LITRES PER WASH

Easy ways to pay For other payment options - see over



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Find out more at unitywater.com/smoothpay

Your account details



1300 086 489

Account enquiries

8am-5pm Mon-Fri

Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	8 Nov 19	1253	11 Feb 20	1289	36	95	378.9
Total water usage					36	95	378.9
Total sewerage usage (waste and greywater) = 90% of water usage					32.40	95	341.1

Activity since last bill

Last bill		\$385.92
Payments / adjustments		
20 Dec 2019	Interest Charges 8% 36 days	\$0.02
30 Dec 2019	Interest Charges 8% 10 days	\$0.85
30 Dec 2019	CBA BPAY BPAY 29/12/2019	-\$385.92
17 Feb 2020	Interest Charges 8% 49 days	\$0.01
Account balance		\$0.88 ①

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	09 Nov 19 to 11 Feb 20	0.3789	95	\$3.017	\$108.61

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	09 Nov 19 to 11 Feb 20	0.3789	95	\$0.667	\$24.01
Sewerage up to 740 L/day	09 Nov 19 to 11 Feb 20	0.3411	95	\$0.667	\$21.61
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	09 Nov 19 to 11 Feb 20	1	95	\$0.879	\$83.50
Sewerage Access	09 Nov 19 to 11 Feb 20	1	95	\$1.803	\$171.29

Water subtotal	\$216.12
Sewerage subtotal	\$192.90

New water and sewerage charges **\$409.02** ②

Total Due [#] = ① + ② **\$409.90**

[#]Includes Overdue Amount (8% interest per annum, compounding daily, is being charged on this amount) **\$0.87**

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

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Interest on overdue amounts

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Water efficiency

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unitywater.com
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Caboolture QLD 4510
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More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply.
Ref: 0997 6072 13



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028

Ref: 0997 6072 13

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997607213 00040990

Account number 99760721

Payment reference 0997 6072 13

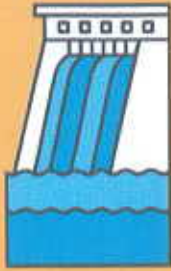
Overdue amount **\$0.87**

Total due[#] **\$409.90**

New charges due **18 Mar 2020**

Includes overdue amount

Count the Ways LET'S SAVE WATER TOGETHER




While our local dams are full, dry weather in other parts of South East Queensland has seen our combined dam levels drop.

We can't always count on the rain, so we need to count on each other to reduce our water use and help stop our dam levels falling. Here are a few small changes you can start making today:

Tips for OUTDOORS

1 Water at cooler times.


Less evaporation means less time watering



SAVE 900 LITRES AN HOUR

2 Wash the car with a bucket not a hose.


Wash on the grass to give it some water at the same time.



SAVE 130 LITRES PER WASH

3 Reduce evaporation with a pool cover.


Save pool water from the sun.



SAVE 50,000 LITRES A YEAR

4 Avoid pressure cleaners.

Could a broom and bucket do the same job?



SAVE 600 LITRES AN HOUR

These easy tips are a great way to get started and a general guide to the savings you can make (depending on your appliances and household).

For more personalised tips tailored to your home, use our free online tool at:

unitywater.com/savewater

Count the Ways

LET'S SAVE WATER TOGETHER



Tips for INDOORS

1

Brush
with the
tap off.



A great habit to get into.

SAVE
5
LITRES
A MIN

2

Use the
half flush
where
possible.



A big water saver for your household.

SAVE
6
LITRES PER
FLUSH

3

**Cut your
shower**
time to
4 minutes.



Pick your song and shower to it.

SAVE
12
LITRES
A MIN

4

Only
wash
**full
loads.**



Max capacity, max savings.

SAVE
1000's
OF LITRES
A YEAR

5

Fix
leaking
taps.



Water-efficient fittings
work wonders.

SAVE
12,000
LITRES A
YEAR

6

Install
an efficient
shower
head.



A powerful way to save water.

SAVE
9
LITRES
PER MIN

These easy tips are a great way to get started and a general guide to the savings you can make (depending on your appliances and household).

For more personalised tips tailored to your home,
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unitywater.com/savewater



Unitywater

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Unitywater

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F 000906 036



Jamane Schokman Holdings Pty Ltd
7 Allegra Ct
MURRUMBA DOWNS QLD 4503

Handwritten notes: \$403, 17/17/20

WATER AND SEWERAGE YOUR BILL

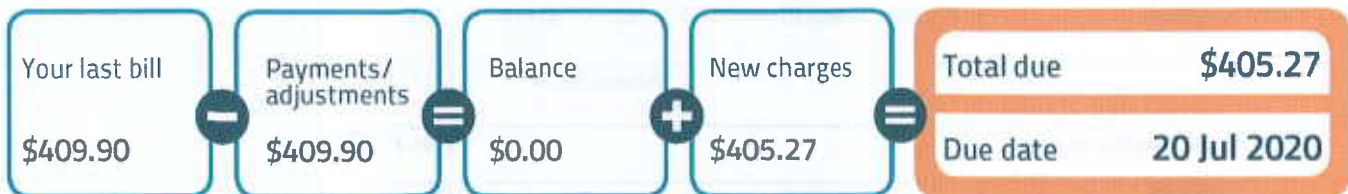
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Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri

unitywater.com
ABN 89 791 717 472

Account number 99760721
Payment reference 0997 6072 13
Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7120258866
Billing period 12 Feb 2020
92 days to 13 May 2020
Issue date 19 May 2020
Approximate date of next meter reading 6 Aug 2020

Your account activity



No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Extra time to pay and no interest

We're helping our customers by providing an extra 30 days to pay their bill and we won't charge interest on overdue amounts on bills issued for 6 months.* You don't have to do anything - it's automatically applied to this bill.

*Starts 2 April 2020. For more information, visit unitywater.com/customer-relief



Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0997 6072 13

Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account. Find out more at bpay.com.au

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Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	11 Feb 20	1289	13 May 20	1326	37	92	402.2
Total water usage					37	92	402.2
Total sewerage usage (waste and greywater) = 90% of water usage					33.30	92	362.0

Activity since last bill

Last bill		\$409.90
Payments / adjustments		
26 Feb 2020	CBA BPAY BPAY 25/02/2020	-\$409.90
Account balance		\$0.00 ①

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	12 Feb 20 to 13 May 20	0.4022	92	\$3.017	\$111.63

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	12 Feb 20 to 13 May 20	0.4022	92	\$0.667	\$24.68
Sewerage up to 740 L/day	12 Feb 20 to 13 May 20	0.3620	92	\$0.667	\$22.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	12 Feb 20 to 13 May 20	1	92	\$0.879	\$80.87
Sewerage Access	12 Feb 20 to 13 May 20	1	92	\$1.803	\$165.88
Water subtotal					\$217.18
Sewerage subtotal					\$188.09

New water and sewerage charges \$405.27 ②

Total Due = ① + ② \$405.27

Important information

Payment assistance

If you are having difficulty paying, please call Unitywater as soon as you receive your bill and before its due date to discuss how we can help.

Changing contact details

Login to My Account at unitywater.com for quick, easy changes online 24/7 or call us during business hours.

Pensioners

If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

Only MasterCard and Visa are accepted. A credit card surcharge may apply to your payment. Learn more at unitywater.com/creditcard

Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020. Find out more at: unitywater.com/customer-relief

Water efficiency

For water efficiency tips, visit unitywater.com/water-tips

Interpreter service 13 14 50

当您需要口译员时，请致电 13 14 50。
اتصل على الرقم 13 14 50 عندما تكون بحاجة إلى مترجم فوري.
Khi bạn cần thông ngôn, xin gọi số 13 14 50
동역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50

Privacy policy

We've updated our privacy policy so that we can deliver improved services with trusted partners. Visit unitywater.com/privacy

International calls

+ 61 7 5431 8333

unitywater.com
PO Box 953
Caboolture QLD 4510
1300 086 489

More payment options



Credit card by phone or online

To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply. Ref: 0997 6072 13



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558



In person, by phone or online

Billpay Code: 4028
Ref: 0997 6072 13

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997607213 00040527

Account number	99760721
Payment reference	0997 6072 13
Total due	\$405.27
Due date	20 Jul 2020



Unitywater

Serving you today,
investing in tomorrow.

000907 036



Jamane Schokman Holdings Pty Ltd
7 Allegra Ct
MURRUMBA DOWNS QLD 4503

Handwritten notes:
18/11/20
21/11/20
paid

WATER AND SEWERAGE YOUR BILL

1300 086 489
Emergencies and faults 24 Hours, 7 days
Account enquiries 8am-5pm Mon-Fri
unitywater.com
ABN 89 791 717 472

Account number 99760721

Payment reference 0997 6072 13

Property 19 Nutmeg Dr, GRIFFIN, QLD

Bill number 7120601755

Billing period 14 May 2020
85 days to 6 Aug 2020

Issue date 13 Aug 2020

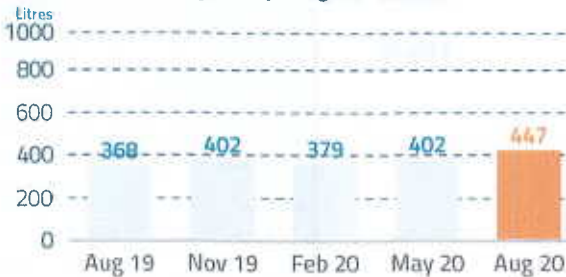
Approximate date of next meter reading 9 Nov 2020

Your account activity

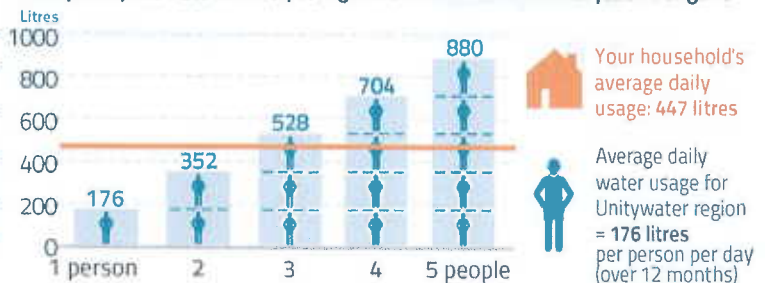


No interest charges will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



211835_128UW02_MB_U7_AU_542/000907/001854

Switch to safe, contact-free billing by email or SMS to enter the draw. There are 100 chances to win! Find out more at unitywater.com/WIN

*Terms and conditions apply - visit unitywater.com/WIN

Easy ways to pay For other payment options - see over

BPAY*
 Biller Code: 130393
 Ref: 0997 6072 13
 Contact your bank or financial institution to pay from your cheque, savings, debit, credit card or transaction account.
 Find out more at bpay.com.au
 *Registered to BPAY Pty Ltd ABN 69 079 137 518

Direct Debit
 Login to My Account at unitywater.com to set up automatic payments from your bank account or credit card or call us for assistance.

SmoothPay
 Smooth out your bill payments across the year with regular fortnightly or monthly payments, interest free. Find out more at unitywater.com/smoothpay



Water meter details 1 kilolitre (kL) = 1000 litres (L)

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	13 May 20	1326	6 Aug 20	1364	38	85	447.1
Total water usage					38	85	447.1
Total sewerage usage (waste and greywater) = 90% of water usage					34.20	85	402.4

Activity since last bill

Last bill		\$405.27
Payments / adjustments		
17 Jul 2020	CBA BPAY BPAY 17/07/2020	-\$405.27
Account balance		\$0.00 ¹

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 May 20 to 30 Jun 20	0.4471	48	\$3.017	\$64.74
State Govt Bulk Water	01 Jul 20 to 06 Aug 20	0.4471	37	\$3.122	\$51.64

This is how much Unitywater pays to purchase water from the State Government, and is passed on to customers at cost.

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	14 May 20 to 30 Jun 20	0.4471	48	\$0.667	\$14.31
Water up to 822 L/day	01 Jul 20 to 06 Aug 20	0.4471	37	\$0.667	\$11.03
Sewerage up to 740 L/day	14 May 20 to 30 Jun 20	0.4024	48	\$0.667	\$12.88
Sewerage up to 740 L/day	01 Jul 20 to 06 Aug 20	0.4024	37	\$0.667	\$9.93

Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	14 May 20 to 30 Jun 20	1	48	\$0.879	\$42.19
Water Access 20mm	01 Jul 20 to 06 Aug 20	1	37	\$0.879	\$32.52
Sewerage Access	14 May 20 to 30 Jun 20	1	48	\$1.803	\$86.54
Sewerage Access	01 Jul 20 to 06 Aug 20	1	37	\$1.803	\$66.71

Water subtotal \$216.43
Sewerage subtotal \$176.06

New water and sewerage charges \$392.49 ²

Total Due = ¹ + ² \$392.49

Important information

Payment assistance

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Changing contact details

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If you own and live at your property and have an eligible concession card, you may apply for a pensioner rebate. Please call Unitywater or fill out our easy online form at unitywater.com/pensioner

Credit card payments

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Interest on overdue amounts

No interest will apply to overdue amounts on bills issued during the 6-month period starting 2 April 2020. Find out more at: unitywater.com/customer-care

Water efficiency

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Interpreter service 13 14 50

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동역사가 필요하시면 13 14 50 으로 연락하십시오.
Cuando necesite un intérprete llame al 13 14 50

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International calls

+ 61 7 5431 8333

unitywater.com

PO Box 953

Caboolture QLD 4510

1300 086 489

More payment options



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To make a one-off credit card (Visa or MasterCard only) payment call 1300 047 763 or go to unitywater.com. A credit card surcharge may apply. Ref: 0997 6072 13



In person, by phone or online

Billpay Code: 4028
Ref: 0997 6072 13

Pay in person at any post office, call 13 18 16, or go to postbillpay.com.au



*4028 0997607213 00039249

Account number 99760721

Payment reference 0997 6072 13

Total due \$392.49

Due date 13 Oct 2020



Cheques by mail

Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydore BC QLD 4558

Rate notice



Customer Service Centres
Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address
PO Box 159
Caboolture Qld 4510

Customer Service
Ph: (07) 3480 6464

ABN: 92 967 232 136
www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Jamane Schokman Holdings Pty Ltd
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Property Details

19 Nutmeg Drive, GRIFFIN QLD 4503
Lot 229 SP 228473
Rateable Valuation \$265,000

Assessment number

800677.7

Total Payable

\$938.92

Period of rating

1 October - 31 December 2019

Date of issue

02 October 2019

Due date for payment

01 November 2019

Balance from Last Period - Payable Now

Balance as at 27 September 2019 478.01

Council Rates & Charges

General Rate - Category R2 326.61

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 55.55

TOTAL PAYABLE \$938.92

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 26th September 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008006777



Billor Code: 7062
Ref: 008006777

Location: 19 Nutmeg Drive, GRIFFIN QLD 4503
Customer Ref: 008006777

Assessment number

800677.7

Total Payable

\$938.92

Period of rating

1 October - 31 December 2019

Date of issue

02 October 2019

Due date for payment

01 November 2019

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au

mbrc@moretonbay.qld.gov.au



Jamane Schokman Holdings Pty Ltd
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Property Details

19 Nutmeg Drive, GRIFFIN QLD 4503
Lot 229 SP 228473
Rateable Valuation \$265,000

Assessment number

800677.7

Total Payable

\$472.43

Period of rating

1 January - 31 March 2020

Date of issue

02 January 2020

Due date for payment

03 February 2020

Balance from Last Period - Payable Now

Balance as at 27 December 2019 11.52

Council Rates & Charges

General Rate - Category R2 326.61

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 55.55

TOTAL PAYABLE \$472.43

*PAID 25/12/19
7008100*

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 23rd December 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

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PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

RATING CATEGORY STATEMENT: To access your current rating category statement visit: www.moretonbay.qld.gov.au/ratescalculation

PAYMENT REMITTANCE SLIP



*2464 008006777



Billers Code: 7062
Ref: 008006777

Location: 19 Nutmeg Drive, GRIFFIN QLD 4503
Customer Ref: 008006777

Assessment number

800677.7

Total Payable

\$472.43

Period of rating

1 January - 31 March 2020

Date of issue

02 January 2020

Due date for payment

03 February 2020

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
Redcliffe - Irene Street, Redcliffe
Strathpine - 220 Gympie Road, Strathpine

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

www.moretonbay.qld.gov.au
mbrc@moretonbay.qld.gov.au



Jamane Schokman Holdings Pty Ltd
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Property Details

19 Nutmeg Drive, GRIFFIN QLD 4503
Lot 229 SP 228473
Rateable Valuation \$265,000

Assessment number

800677.7

Total Payable

\$463.70

Period of rating

1 April - 30 June 2020

Date of issue

08 April 2020

Due date for payment

08 May 2020

Balance from Last Period - Payable Now

Balance as at 27 March 2020 2.79

Council Rates & Charges

General Rate - Category R2 326.61

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 55.55

TOTAL PAYABLE \$463.70

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 25th March 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council has received a payment of \$14,877,100 from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2019/20 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

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MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: Interest at the rate of 9.83% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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PAYMENT REMITTANCE SLIP



*2464 008006777



Billor Code: 7062
Ref: 008006777

Location: 19 Nutmeg Drive, GRIFFIN QLD 4503
Customer Ref: 008006777

Assessment number

800677.7

Total Payable

\$463.70

Period of rating

1 April - 30 June 2020

Date of issue

08 April 2020

Due date for payment

08 May 2020

Rate notice

Customer Service Centres

Caboolture - 2 Hasking Street, Caboolture
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Customer Service

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mbrc@moretonbay.qld.gov.au



Jamane Schokman Holdings Pty Ltd
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Property Details

19 Nutmeg Drive, GRIFFIN QLD 4503
Lot 229 SP 228473
Rateable Valuation \$265,000

Assessment number

800677.7

Total Payable

\$933.36

Period of rating

1 July - 30 September 2020

Date of issue

01 July 2020

Due date for payment

03 August 2020

Balance from Last Period - Payable Now

Balance as at 27 June 2020 463.70

Council Rates & Charges

General Rate - Category R2 332.91

Regional Infrastructure and Environment Charge 21.00

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 56.50

TOTAL PAYABLE

\$933.36

W4709A02
REF
17/17/2020
PAID

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 25th June 2020 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

Register to receive your rate notice to your nominated email account with electronic reminders and links to online payment options.

Visit www.moretonbay.qld.gov.au/embrc

Council will receive payment from the State Government to mitigate any direct impacts of the State Waste Levy on households in the 2020/21 financial year.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

ONLINE: Go to www.moretonbay.qld.gov.au/pay

AUSTRALIA POST: Pay over the counter at any post office

MAIL: Send your payment to PO Box 159, Caboolture, Qld 4510

IN PERSON: Pay at any Customer Service Centre

DIRECT DEBIT: Go to www.moretonbay.qld.gov.au/rates/directdebit

INTEREST: In response to the current COVID-19 pandemic Council has resolved to suspend interest charges on overdue rates until 30 September 2020.

PENSIONERS: Are you the owner and occupier of this property or do you have life tenancy under a Will or Court Order? If so, you may be eligible for a State or Council rebate if one is not already shown on this notice. Please contact us for further information or an application form.

PAYMENT PLAN: Please do not hesitate to contact us if you are having difficulty paying your rates on time.

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PAYMENT REMITTANCE SLIP



*2464 008006777



Billers Code: 7062
Ref: 008006777

Assessment number

800677.7

Total Payable

\$933.36

Period of rating

1 July - 30 September 2020

Date of issue

01 July 2020

Due date for payment

03 August 2020

Location: 19 Nutmeg Drive, GRIFFIN QLD 4503
Customer Ref: 008006777



26 March 2019

004088 036



Company Secretary
Jamane Schokman Holdings Pty L
7 Allegra Ct
MURRUMBA DOWNS QLD 4503



Your insurance

Policy number
W5-0581928-LLP

Risk address
**19 Nutmeg Dr
Griffin QLD 4503**

Monthly premium
\$98.99

Due for renewal on
3 May 2019

It's time to renew your insurance policy

To the Company Secretary,

Thank you for choosing Westpac Landlord Insurance. Your policy expires at 4pm on 3 May 2019 and we're pleased to offer to renew your policy for another year.

Your policy will be renewed automatically

As you've chosen to pay monthly by direct debit, your policy will be renewed automatically on the expiry date. Unless we hear otherwise, we'll continue to deduct your monthly premium of \$98.99 from your Westpac Bank account.

Please let us know if you need to make any changes to the nominated account.

Please check the details

Your premium and some aspects of your policy (such as cover benefits or excesses) may have changed.

We want to be sure that you know exactly what you're covered for so please read your Product Disclosure Statement PDS(s) together with your Policy Schedule, as these set out the terms and conditions of your cover.

We're changing the way we calculate no claims discounts. If you want to know more about the discounts we offer, or to find out whether you will be affected by these changes, please call us.

Any questions?

Please call Westpac on **1300 650 255**. We also offer a range of other insurance products -- ask us for details. We'll be happy to help you.

Kind regards,

Westpac Landlord Insurance provides:

- ✓ Comprehensive cover for storm, flood, fire, theft and more
- ✓ A sum insured safety net on every policy
- ✓ Pay by the month, with no extra fee*

*Premiums payable by instalments may be subject to minor adjustments due to rounding and financial institution transaction fees may apply

Peter Dennis
Head of Product & Underwriting - General Insurance

We're here to help.



You can make a claim by calling 1300 369 989

Westpac Banking Corporation ABN 33 007 457 141 AFS Licence No. 233714. Westpac Landlord Insurance is issued by Westpac General Insurance Limited (except workers compensation cover where applicable) and distributed by Westpac Banking Corporation. The Bank does not guarantee the insurance. This information does not take into account your personal circumstances. Read the *Product Disclosure Statement*, available at www.westpac.com.au, to see if Westpac Landlord Insurance is right for you.



Your insurance policy schedule

Policy number

W5-0581928-LLP

Cover

Insured Jamane Schokman Holdings Pty L

Insured Td

Refer to your schedule for the period of insurance.

Insurer Westpac Landlord Insurance is issued by
Westpac General Insurance Limited
ABN 99 003 719 319

Last year's Premium

Base premium	\$961.68
Government charges	
Emergency/Fire Services Levy	\$0.00
GST	\$96.24
Stamp duty	\$95.16
Annual premium	\$1,153.08

Current Renewal Premium

Base premium	\$990.60
Government charges	
Emergency/Fire Services Levy	\$0.00
GST	\$99.12
Stamp duty	\$98.16
Annual premium	\$1,187.88
Monthly premium	\$98.99
(Subject to rounding; includes GST of \$8.26)	

The above premiums are a comparison between your current renewal premium and last year's premium.

The difference in premiums can be due to the following:

- Any changes you may have made to your policy during the previous period such as:
 - Increasing or decreasing your Building or Contents sum insured
 - Adding or removing Landlord Extras cover
- Automatic indexation of your sum insured to allow for increased rebuilding and replacement costs.
- Changes to the expected cost of claims and business expenses including projected weather patterns
- Removal of discounts applicable for the first year only



Your insurance premium breakdown

Type of cover	Base premium	Emergency / Fire Services Levy	GST	Stamp duty	Total
1. Address: 19 Nutmeg Dr, Griffin QLD 4503					
Buildings	\$717.12	\$0.00	\$71.76	\$71.04	\$859.92
Landlord extras	\$273.48	\$0.00	\$27.36	\$27.12	\$327.96

Overall Total

Total annual premium	\$990.60	\$0.00	\$99.12	\$98.16	\$1,187.88
Total monthly premium					\$98.99

This document will be a Tax Invoice for GST when you make a payment.



Your landlord insurance policy schedule

Risk address

19 Nutmeg Dr
Griffin QLD 4503

Type of policy

Landlord Insurance
Quality Care

Policy number

W5-0581928-LLP

Policy

Period of insurance

Effective date 3 May 2019
Expiry date 4pm on 3 May 2020

Interested party Westpac

Premier Advantage
Package benefit Yes

Property

Built 2010

External walls Other Construction

Roof material Concrete Tile

Building type House on Slab/Foundations

Licensed property
manager No

Site greater than
20,000sqms No

Security devices Key operated deadlocks on all external doors, key operated locks on all accessible windows.

Cover

	Sum insured	Excess
Buildings	\$240,750	\$500 *
* Comprises minimum excess \$100 and voluntary excess \$400.		
Contents	nil	nil
Legal liability	\$20,000,000	nil

List of insured events

See the *Product Disclosure Statement* for full details and limits.

	Covered?
Earthquake	✓
Escape of liquid	✓
Explosion	✓
Fire	✓
Flood	✓
Impact	✓
Lightning	✓
Malicious acts	✓
Riot or civil commotion	✓
Storm	✓
Theft	From a fully enclosed and lockable building at the site and up to \$2,000 in the open air at the site
Accidental breakage of glass	✓
Electrical motor burnout	✓

Option

Landlord extras	✓
Benefits included in your policy	
Comprehensive cover for storm, flood, fire, theft and more	✓
Sum insured safety net	✓
Pay by the month, with no extra fee	✓
Legal liability	✓

Landlord Insurance.

Supplementary Product Disclosure Statement.

Effective: 30 June 2018

This Supplementary Product Disclosure Statement (SPDS) supplements the information in the Landlord Insurance Product Disclosure Statement, which was prepared on 11 August 2015 (PDS).

For Landlord Insurance policies issued on or after 30 June 2018, or renewed on or after 30 July 2018, the PDS should be read together with this SPDS.

The PDS, this SPDS and your policy schedule become your contract with us (only those parts of the PDS and this SPDS relevant to your choices will apply).

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Changes to the PDS.

2.6 Your premium.

A new paragraph is inserted at the end of the subsection headed **How is your premium calculated?** on page 6:

Based on your sums insured, a minimum premium may be applied.

A new subsection is added after the subsection headed **How is your premium calculated?** on page 7:

Increases to your premium on renewal.

Each time we offer to renew your policy, we will automatically adjust your sum insured, to make an allowance for increased costs of construction materials and goods (for Building cover) and replacement costs (for Contents cover). For more details, refer to *Sum insured automatic indexation* on pages 28 and 31. This will also result in an increase to your premium. If you want to adjust your sum insured at any time, please let us know.

The subsection headed **No claim discounts** on page 7 is deleted and replaced with the following:

No claim discount.

You may be eligible to receive a no claim discount on your premium.

When you initially take out a policy, your 'no claim discount' will be based on your previous claims history. The 'no claim discount' then increases by 5% for each claim free year, up to a maximum discount of 15%.

If we agree to pay a claim, any 'no claim discount' you have will be reduced by 5% for each claim made at your next renewal date.

New subsections are added after the subsection headed **Managing monthly payments** on page 8:

Changes to your premium.

When you ask us to make a change to your policy, and we agree, we may need to refund a portion of your premium or you may need to pay us additional premium to reflect the change in cover.

If you pay your premium by monthly instalments, your future monthly instalments will be automatically updated to reflect any change in premium.

If you pay your premium annually, we will send you a notice for payment if any additional premium is owing, or provide you with a refund, to reflect any change in premium.

What happens if you don't pay your premium?

If you don't pay your premium, we may be able to cancel your policy. For more details, refer to *When can we cancel your policy?* on page 10.

Payment of amounts of \$1 or less.

If any premium that you owe us or we owe you at any time is \$1 or less, we may choose not to refund the difference or not to request payment of the additional amount. We will donate any surplus received by us to a registered charity of our choosing on an annual basis.

3 General exclusions.

The subsection headed **Maintenance and building** on page 11 is deleted and replaced with the following, so that your policy does not cover any loss or damage that is caused by or arises from:

Maintenance and building.

- defects in design, structure, materials, workmanship or construction,
- failure to keep the property insured watertight, well maintained, structurally sound and secure. For example:
 - a storm can highlight defects rather than cause them, and
 - damage due to lack of maintenance or which happens gradually is not covered,
- failure to undertake building work that a relevant authority required you to undertake before the loss or damage occurred,
- obtaining permits or permissions to replace structures that were erected by you illegally or without planning permission, or
- tenants' or their guests' neglect of the property or poor housekeeping.

The subsection headed **Wear and tear, and environmental conditions** on page 11 is deleted and replaced with the following, so that your policy does not cover any loss or damage that is caused by or arises from:

Wear and tear, and environmental conditions.

- wear and tear, gradual deterioration, or fading,
- rust, corrosion, oxidisation, mould, mildew or atmospheric conditions,
- earth or soil movement (other than earthquake) including landslide, subsidence, erosion or heave,
- settling, expansion, shrinkage or vibration,
- actions or movements of the sea or high water (other than storm surge and tsunami),
- hydrostatic pressure, or
- tree roots.

The following subsection is added after the subsection headed **Common Property** on page 12:

Consequential loss.

In addition to the above types of loss and damage, your policy does not cover consequential loss of any kind.



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Landlord Insurance is issued by Westpac General Insurance Limited ABN 99 003 719 319 (except for workers compensation cover where applicable). Westpac Banking Corporation ABN 33 007 457 141 distributes the insurance, but does not guarantee the insurance.

This SPDS has been issued by Westpac General Insurance Limited ABN 99 003 719 319.

Prepared: 31 May 2018

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INS101SPDS 0518



CLIENT:
 DENNISON, EMMA
 19 NUTMEG DRIVE
 GRIFFIN QLD 4503

TAX INVOICE 790440
DATE 14/03/2020
REFERENCE NO. JIMS
 PLUMBING

Tax paid 50%
Land tax 50% = 565.50

PROPERTY: DENNISON, EMMA
 19 NUTMEG DRIVE

<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TAX</u>
<p>A Job Safety Analysis was performed and the job was deemed safe to proceed Any reinstatement of bricks, tiles, concrete, pavers, bitumen etc. is not carried out by our company and is not included any fixed price or quoted jobs and is to the responsibility of the customer to organise the appropriate trades people to carry out this work at their own expense. Should ground water or rock be discovered during excavation additional charges to the original quoted price will apply. (BLOCKED TOILET JOB SHEET) The customer was given a fixed price before commencing the work and ACCEPTED that fixed price. (BLOCKED TOILET JOB SHEET) The cause of the blockage was unknown. (BLOCKED TOILET JOB SHEET) There is NO WARRANTY on the work carried out: Upon Arrival found to be both toilets in house to be blocked.</p> <p>Lifted pan in the toilet furthest upstream where one blockage presented</p>		

Payment can be made by cash, cheque, credit card or by depositing in the following bank account using your invoice number as a reference

Bank: ANZ Acct Name: Plumbing & Gas Pty Ltd
 BSB: 015 237 Acct: 291260936

Plumbing & Gas Pty Ltd bookings@jimspumbing.net.au ABN: 89 152 593 630	SUBTOTAL:	\$1,028.18
	GST TOTAL	\$102.82
Our Services: Plumbing Gas Fitting, Hot Water Heaters, Blocked Drains	TOTAL (incl. GST)	\$1,131.00
	SINCE PAID	\$999.00
	BALANCE DUE	\$132.00

Licence Numbers: SA BLD244302, VIC 49543, WA PL7618 & GF014476, NSW 245357C, QLD 1277109



