

ADAMEK FAMILY SMSF
ABN: 14 525 601 468
FINANCIAL YEAR ENDED 30 JUNE 2022

Contract date of purchase: 01/04/2014
First available for rent: 01/07/2014
Contract date of disposal: 17/06/2022

ADDRESS: 12 JELLCOE STREET, WERRIBEE VIC 3030

SCHEDULE - PROPERTY PURCHASE COSTS

<u>Date</u>	<u>Details</u>	<u>Amount</u>
01/04/2014	Purchase price	412,000.00
	Stamp duty	19,790.00
	Legal costs	1,523.50
	Disbursement Costs	4,625.40
	Other Fees	77.00
	Settlement Adjustments	(51.65)
	TOTAL PURCHASE COSTS	<u>437,964.25</u>

SCHEDULE - PROPERTY DISPOSAL COSTS

<u>Date</u>	<u>Details</u>	<u>Amount</u>
17/06/2022	Selling price	655,000.00
	Less: Selling costs	
	Legal fees	(1,518.36)
	Commissions	(10,000.00)
	Advertising	(3,146.00)
	Other	(2,000.00)
	Adjustments	886.29
	Other - Rep & Maint pre-sale	(769.85)
	<u>Less</u>: CWDV of P&E or F&F items only! - NOT capital improvement items (For all depreciable assets purchased AFTER the property was acquired)	(741.16)
	NET DISPOSAL PROCEEDS	<u>637,710.92</u>

SCHEDULE - CAPITAL GAIN / (LOSS)

Cost base (including purchase costs)	(437,964.25)
Disposal proceeds (net of selling expenses)	<u>637,710.92</u>
Nominal Capital Gain	<u>199,746.67</u>
<u>Add</u> : Depreciation (Historical total claimed per surveyor's report)	-
<u>Add</u> : Building Write Off (Historical total claimed per surveyor's report)	-
Gross Capital Gain	199,746.67

Statement of Adjustments as at 20 Jun 2014

19 Jun 2014

Civic Conveyancing

Purchaser: Adamek Pty Ltd

Vendor: Capuano

Property Flat No:

Property Street No: 12 Jellicoe Street WERRIBEE

Adjustment Description	VENDOR	PURCHASER
Wyndham City	\$1,417.23	
Paid From: 01 Jul 2013 To: 30 Jun 2014 Purchaser Allows 10 Days		\$38.83
City West Water	\$624.76	
Paid From: 01 Jul 2013 To: 30 Jun 2014 Purchaser Allows 10 Days		\$17.12

Additional Fees/Allowances

Vendor allows discharge of mortgage fee \$107.60

	<u>\$107.60</u>	<u>\$55.95</u>
Less Purchaser's Portion	\$55.95	
Vendor To Pay Purchaser	\$51.65	

Statement of Settlement

Purchase Price	\$412,000.00
Less Deposit Paid	\$41,400.00
Balance of Purchase Price	<u>\$370,600.00</u>
Less Adjustments	\$51.65
BALANCE DUE TO VENDOR	<u>\$370,548.35</u>

Cheques

National Australia Bank \$370,325.93
 City West Water \$222.42

Additional Cheques

Total: \$370,548.35

Tax Invoice

ABN

Settlement Statement

Civic Conveyancing

19 Jun 2014

Client: Adamek Pty Ltd

ACN/ABN: 169 455 449

Property Flat No:

Street No: 12

Street: Jellicoe Street

Suburb: WERRIBEE

Description	Hand To	Receive
Purchase Price	\$412,000.00	
Deposit		\$41,400.00
Less Adjustments (as per Statement of Adjustments)		\$51.65
Our Account	\$533.50	
GlobalX	\$77.00	
Amount available from your bank		\$313,049.60
Amount Required to effect settlement		\$58,109.25
	\$412,610.50	\$412,610.50

Yours Faithfully,

Civic Conveyancing

Per:

1430147



25 June 2014

Our ref: KMJ:kmj:1430147

CiVIC

TAX INVOICE

conveyancing®

Your Local Conveyancing Company

Mr V Adamek & Mrs G Adamek
41 Evans Way
WERRIBEE 3030

Purchase from Capuano
Property: 12 Jellicoe Street, WERRIBEE

Date	Activity Details	Amount
25 June 2014	To our professional costs	<u>\$485.00</u>
	Total	<u>\$485.00</u>
	Plus GST	<u>\$48.50</u>
	Total	<u>\$533.50</u>
	AMOUNT DUE HEREIN (payable at settlement)	<u><u>\$533.50</u></u>

PAID

E & OE
25 June 2014

Civic Conveyancing provides free to all clients the benefit of our civil liability insurance policy covering conveyancing work.

CiVIC CONVEYANCING WERRIBEE
2A Bridge Street, Werribee 3030. P.O. Box 222. Phone: (03) 9731 1955 Fax: (03) 9731 1766
Kanzare Pty Ltd ACN 100 658 419 ABN 27 137 913 775 DX 30275 Werribee Company Licence No. 000503L
Z:\Civic Conveyancing\CLIENTS\1430147\BILLPF.P-1.DOCIP.1 - S.1P.25/06/14 1:09 p

Morrows Legal Pty Ltd
ABN 44 114 947 063
Lawyers



TAX INVOICE

Adamek Family Super Fund
41 Evans Way
WERRIBEE VIC 3030

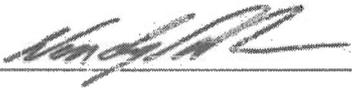
Level 13 Freshwater Place Telephone 03 9690 5700
2 Southbank Boulevard Facsimile 03 9690 6509
Southbank Victoria 3006 www.morrows.com.au

Invoice Date 17 June 2014
Invoice No. 68391
Client Code PAV100

To: Fee for professional services rendered including :-

Fee for preparation of certification letter dated 17 June 2014 in relation to the Adamek Family Superannuation Fund borrowing to acquire a property known as Lot 10, 12 Jellicoe Street, Werribee, Victoria, including review of documents.

Fee Charged	450.00
Plus: GST	45.00
Total Due Including GST	\$ 495.00

Approved:  _____

Morrows Private Wealth Pty Ltd
ABN 94 517 928 276
Australian Financial Services Licensee: 244119
Life Insurance Broker



TAX INVOICE

Adamek Family Super Fund
41 Evans Way
WERRIBEE VIC 3030

Level 13 Freshwater Place Telephone 03 9690 5700
2 Southbank Boulevard Facsimile 03 9690 6509
Southbank Victoria 3006 www.morrows.com.au

Invoice Date 17 June 2014
Invoice No. 68392
Client Code PAV100

To: Fee for professional services rendered including :-

Fee for preparation of Financial Planners Certification letter dated 17 June 2014 in relation to the Adamek Family Superannuation Fund borrowing to acquire a property known as Lot 10, 12 Jellicoe Street, Werribee, Victoria, including review of documents.

Fee Charged	450.00
Plus: GST	45.00
Total Due Including GST	\$ 495.00

Payment Options
Invoice Due Date - 01 July 14

Adamek Family Super Fund

Client Code: PAV100
Payment of: \$ 495.00
Invoice Date: 17 June 14
Invoice No: 68392

1. Electronic transfer using details below (please ensure invoice number is in description field).
2. Please return this advice with a cheque enclosed for \$ 495.00
3. Credit Card Secure Website Payment – go to www.morrows.com.au and select "PAY MY BILLS".

***** SUPERANNUATION FUNDS SHOULD NOT USE THE CREDIT CARD OPTION *****

Direct Credit Details: BSB 083 590 ACC 45 620 3324

Advance to Pavement Maintenance Management Pty Ltd ACN 064 618 739 as trustee for the Adamek Superannuation Fund ABN 14 525 601 468 Account No. 0015377567/CS01

Please note settlement of the above matter has been booked for Friday, 20 June 2014.

Our attached solicitor's certificate and schedule confirm that we have acted in accordance with the Bendigo and Adelaide Bank Limited Panel Solicitor Manual.

Please disburse loan moneys as follows:

1	to be retained by Bendigo Bank		
	(a) establishment fee	\$1,445.00	
	(b) settlement fee	\$100.00	
	Sub total	\$1,545.00	Borrowing costs
2	fees and outlays to be retained by our firm:		
	(a) legal fee	\$2,750.00 +	* Disbursement costs \$ 4,625.40
	(b) registration fees	\$1,575.40 +	Stamp Duty \$ 19,790.00.
	(c) stamp duty	\$19,790.00	
	(d) sundry disbursements	\$300.00 +	
	Sub total	\$24,415.40	
3	funds to be applied at settlement:		
	(a) loan funds available	\$314,039.60	490 Mortgages 490 Mortgages legal
	Total loan moneys	\$340,000.00	

Please forward funds totalling \$338,455.00 (item 2&3) to Melbourne Settlements for settlement.

The person handling this file on your behalf is Ross Burnett, telephone 9603 3126.

Yours faithfully



Hall & Wilcox

Settlement Completion Record

Settlement Details:

Subscriber	CONTACT LAWYERS
Subscriber Role:	Proprietor on Title
Subscriber Reference:	220046
For sale or refinance of:	12 JELLICOE Street WERRIBEE VIC 3030
Land Title Reference:	8378/638
Total funds settled via PEXA:	\$ 627,170.66
Funds not included in PEXA Financial Settlement:	\$ 0.00
Net Adjustments:	\$ 0.00
PEXA Workspace ID:	PEXA228225347
Settlement Date:	15/07/2022

Signature(s) on Settlement Statement:

Matthew Pham - 15/07/2022 13:36 AEST

Other Workspace Participants

Incoming Mortgagee	NATIONAL AUSTRALIA BANK LIMITED
Incoming Proprietor	OXLEY LEGAL

Details of Sale Price

	Dealing	Gross Consideration	Deposit Paid	Balance of Purchase
1	AV859241G	\$ 655,000.00	\$ 65,500.00	\$ 589,500.00

Source Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Client Name	Owner	Amount
1	PEXA228225347 S03I	Purchaser's Equity	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 129,947.46
2	PEXA228225347 S01I	Loan Proceeds	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 495,482.80
3	PEXA228225347 S02I	Funds for Lodgement Fee	-	-	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 1,740.40
					Total		\$ 627,170.66

Destination Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Owner	Amount
1	PEXA228225347 D06F	Water Rates	Greater Western Water 1 (8789)	121752401133	OXLEY LEGAL	\$ 636.28
2	PEXA228225347 D07F	Professional Fees	Contact Lawyers Pty Ltd Office	063172 11161176	CONTACT LAWYERS	\$ 1,394.39

Destination Financial Line Item(s)

	Transaction ID	Category	Account Name	Account Details	Owner	Amount
			Account			
3	PEXA228225347 D03F	PEXA Fees	PEXA Fee Account	-	OXLEY LEGAL	\$ 123.97
4	PEXA228225347 D02F	PEXA Fees	PEXA Fee Account	-	CONTACT LAWYERS	\$ 123.97
5	PEXA228225347 D05F	Professional Fees	-	-	OXLEY LEGAL	\$ 550.00
6	PEXA228225347 D01F	Lodgement Fees	Lodgement Fee Account - VIC	-	NATIONAL AUSTRALIA BANK LIMITED	\$ 1,740.40
7	PEXA228225347 D04F	Stamp Duty Disbursement	State Revenue Office Victoria	-	OXLEY LEGAL	\$ 34,370.00
8	PEXA228225347 D08F	Vendor's Funds	Pavement Maintenance Management	633000 122455892	CONTACT LAWYERS	\$ 588,231.65
				Total		\$ 627,170.66



1 Werribee St S
 Werribee VIC 3030
 (w) 9741 7777
 www.ypa.com.au
 jantonio@ypa.com.au
 ABN: 80360836414

Tax Invoice

Statement #1

18 Jul 2022

Vlatko Adamek
 Pavement Maintenance Management

Money In	\$65,500.00
Money Out	\$13,146.00
You Received	\$52,354.00

Sale of 12 Jellicoe St, Werribee VIC 3030

Sold to Long Tien Truong or Nominee for \$655,000.00
 Contract exchanges on 17/06/2022
 Settlement on 15/07/2022

Details for Account SAL09075

	Money Out	Money In
Sale Deposit		\$1,000.00
Sale Deposit		\$40,000.00
Sale Deposit		\$24,500.00
Sale Advertising *	\$3,146.00	
Sales Commission *	\$10,000.00	
Payment		
Withdrawal by EFT to sale Pavement Maintenance Management P/L [EFT Transfer to: Pavement Maintenance Management P/L, (633000) - ***892]	\$52,354.00	
Balance remaining		\$0.00
Total Tax on attached expenses (* includes Tax)	\$1,195.09	

Statement of Adjustment as at 15/07/2022

Oxley Legal Pty Ltd

Purchaser: Long Tien Truong, Nhung Tuyet Trinh
Vendor: Pavement Maintenance Management Pty Ltd
Property: 12 Jellicoe Street WERRIBEE VIC 3030

Adjustment Description				VENDOR	PURCHASER
Council Rates (Annually) (estimated)			\$2,237.29 ✓	\$91.94	\$0.00
Unpaid	From: 01 Jul 2022	To: 30 Jun 2023	Vendor Allows	15 Days	
Greater Western Water (formerly City West Water) -			\$636.28	\$0.00	\$610.13 ✓
Water Rates (Annually)					
Paid	From: 01 Jul 2022	To: 30 Jun 2023	Purchaser Allows	350 Days	
Land Tax			\$795.00 ✓	\$0.00	\$368.10 ✓
Paid	From: 01 Jan 2022	To: 31 Dec 2022	Purchaser Allows	169 Days ✓	

Additional Fees/Allowances

	<u>\$91.94</u>	<u>\$978.23</u> ✓
Less Vendor's Portion		\$91.94
Purchaser to Pay Vendor		<u>\$886.29</u> ✓

Statement of Settlement

Purchase Price	\$655,000.00
Plus Adjustments	<u>\$886.29</u>
	\$655,886.29
 Less Deposit	 \$65,500.00
 BALANCE DUE TO VENDOR	 <u>\$590,386.29</u> ✓

Settlement Distribution Details

City West Water	\$770.20 ✓
ATO (GST)	\$59,545.00
To be advised	\$530,071.09
E & O E	\$0.00
	<u>Total: \$590,386.29</u>



Civic Centre | 45 Princes Highway, Werribee, Victoria 3030, Australia
Postal | PO Box 197, Werribee, Victoria 3030, Australia
Telephone | (03) 9742 0777
Facsimile | (03) 9741 6237
Email | mail@wyndham.vic.gov.au
www.wyndham.vic.gov.au

DX 30258 Werribee Vic
ABN: 38 393 903 860

Your Ref: Truong, Long Tien 12

Our Ref: wLIC05074/22

Date: 21/06/2022 - Updated 01/07/2022

SAI Global Property Division Pty Ltd
Level 3 355 Spencer Street
WEST MELBOURNE VIC 3003

LAND INFORMATION CERTIFICATE
Year Ending :30/06/2023
Assessment No: 102440
Certificate No: wLIC05074/22
All Enquiries and Updates to 03 9742 0777

Email: info@oxleylegal.com.au



Property Description: L 10 LP 51339 Deutgam Parish
AVPCC Code: 110 - Detached Home
Property Situated: 12 Jellicoe Street
WERRIBEE VIC 3030

Site Value	\$580000	CIV	\$730000	NAV	\$36500
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The level of valuation is 01/01/2022.

The Date Valuation was adopted for rating purposes is 01/07/2022.

Current Year's Rates	
General DL Rates	\$1664.40
Municipal Charge	\$64.20
Garbage Charge	\$353.00
Fire Services Levy	\$155.69
Current Rates Levied	\$2237.29
Balance Outstanding	\$2237.29

TOTAL OUTSTANDING	\$2237.29
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Council strongly recommends that an updated certificate be sought prior to any settlement of land or other reliance on this certificate. A written update will be provided free of charge for up to 3 months after the date of issue.

Please note that this Land Information Certificate is an estimate only which has been calculated on the proposed rate in the dollar for the 2022/2023 rating period.

Property Clearance Certificate

Taxation Administration Act 1997



OXLEY LEGAL VIA DYE & DURHAM PROPERTY PTY LTD
LEVEL 20, 535 BOURKE STREET
MELBOURNE VIC 3000

Your Reference: 74915071:112654080

Certificate No: 56700503

Issue Date: 29 JUN 2022

Enquiries: TVD0

Land Address: 12 JELLCOE STREET WERRIBEE VIC 3030

Land Id	Lot	Plan	Volume	Folio	Tax Payable
12686741	10	51339	8378	638	\$0.00

Vendor: PAVEMENT MAINTENANCE MANAGEMENT PTY LTD

Purchaser: LONG TRUONG & NHUNG TRINH

Current Land Tax	Year	Taxable Value	Proportional Tax	Penalty/Interest	Total
ADAMEK FAMILY SUPERANNUATION F	2022	\$510,000	\$795.00	\$0.00	\$0.00

Comments: Land Tax of \$795.00 has been assessed for 2022, an amount of \$795.00 has been paid.

Current Vacant Residential Land Tax	Year	Taxable Value	Proportional Tax	Penalty/Interest	Total
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Comments:

Arrears of Land Tax	Year	Proportional Tax	Penalty/Interest	Total
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This certificate is subject to the notes that appear on the reverse. The applicant should read these notes carefully.

Paul Broderick
Commissioner of State Revenue

CAPITAL IMP VALUE: \$660,000

SITE VALUE: \$510,000

AMOUNT PAYABLE: \$0.00

Oxley Legal

From: Greater Western Water <noreply@notifications.gww.com.au>
Sent: Friday, 1 July 2022 3:18 PM
To: Oxley Legal
Subject: Information Statement - Updated Charges



Information Statement & Certificate Update

Reference number: 121752401133
Application number: 1050766
Property address: 12 JELICOE STREET, WERRIBEE VIC 3030

Network Charge Type	Annual Charge 01/07/2022 - 30/06/2023	Billing Frequency	Date Billed To	Year to Date Billed Amount	Outstanding Amount
WATERWAYS & DRAINAGE CHARGE RESIDENTIAL	109.68	Quarterly	30/06/2022	0.00	0.00
PARKS CHARGE	81.60	Annually	30/06/2022	0.00	0.00
WATER NETWORK CHARGE RESIDENTIAL	206.28	Quarterly	30/06/2022	0.00	0.00
SEWERAGE NETWORK CHARGE RESIDENTIAL	238.72	Quarterly	30/06/2022	0.00	0.00
TOTAL	636.28			0.00	0.00

Network charges owing to 30/06/2022	133.92
Network charges owing for this financial year Adjustments	0.00
Current amount outstanding	133.92
Plus remainder network charges to be billed	636.28
BALANCE including unbilled network charges	770.20

This statement does not include any volumetric charges from 21/04/2015. This property was recorded as having been occupied by a tenant from this date.

Register Search Statement - Volume 8378 Folio 638

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The Victorian Government acknowledges the Traditional Owners of Victoria and pays respects to their ongoing connection to their Country, History and Culture. The Victorian Government extends this respect to their Elders, past, present and emerging.

REGISTER SEARCH STATEMENT (Title Search) Transfer of Land Act 1958

VOLUME 08378 FOLIO 638

Security no : 124098471866R
Produced 21/06/2022 04:35 PM

LAND DESCRIPTION

Lot 10 on Plan of Subdivision 051339.
PARENT TITLE Volume 04168 Folio 571
Created by instrument B347806 12/01/1962

REGISTERED PROPRIETOR

Estate Fee Simple
Sole Proprietor
PAVEMENT MAINTENANCE MANAGEMENT PTY LTD of 38 DUNCANS ROAD WERRIBEE VIC 3030
AS130274G 01/05/2019

ENCUMBRANCES, CAVEATS AND NOTICES

COVENANT B347806 12/01/1962

Any encumbrances created by Section 98 Transfer of Land Act 1958 or Section 24 Subdivision Act 1988 and any other encumbrances shown or entered on the plan or imaged folio set out under DIAGRAM LOCATION below.

DIAGRAM LOCATION

SEE LP051339 FOR FURTHER DETAILS AND BOUNDARIES

ACTIVITY IN THE LAST 125 DAYS

NIL

-----END OF REGISTER SEARCH STATEMENT-----

Additional information: (not part of the Register Search Statement)

Street Address: 12 JELICOE STREET WERRIBEE VIC 3030

DOCUMENT END

The information supplied has been obtained by Dye & Durham Property Pty Ltd who is licensed by the State of Victoria to provide this information via LANDATA® System. Delivered at 21/06/2022, for Order Number 74915071. Your reference: Truong, Long Tien



Invoice

Purchase order no
12 Jellicoe Street Werribee

Invoice number
4476

Issue date
21/04/2022

Due date
21/04/2022

Galina Adamek
12 Jellicoe Street
Werribee VIC
Australia

To
Galina Adamek
12 Jellicoe Street
Werribee VIC
Australia

Item ID	Description	Units	Unit price \$ including tax	Qty	Amount \$ including tax
SP1	Entire Property Stage of 1 x Living space dwelling	1	2,000.00	1	2,000.00

Notes	Tax	\$181.82
Please ensure your invoice is paid in full, and your hire contract is completed and returned prior to installation to secure your date.	Total Amount (inc. tax)	\$2,000.00
	Total paid	\$0.00
	Balance due	\$2,000.00

View your invoice online

[Click here to view](#)

Pay to Due date: 21/04/2022

BPAY

Credit card

Bank deposit via

B
PAY

Biller Code: 423
Ref: 416099401

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

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

AM EX VISA

Scan the code or click the link above to view this invoice online.

Pay now

Bank Westpac Corporation

Account Picture this Properties

BS 033602
AC 274309
Ref 4476

ADAMEK FAMILY SUPERANNUATION FUND
ABN: 14 525 601 468
FINANCIAL YEAR ENDED: 30 JUNE 2022

WORKPAPER - PRE-SALE REPAIRS & MAINTENACE (REIMBURSED)		\$
31/12/2021	Bunnings - supplies purchases	51.20
4/01/2022	Bunnings - supplies purchases	39.10
4/01/2022	Bunnings - supplies purchases	25.96
28/02/2022	Werribee Handy Steel - Flat bar 2M	20.00
1/03/2022	Bunnings - supplies purchases	9.84
2/03/2022	Bunnings - supplies purchases	68.50
7/03/2022	Bunnings - supplies purchases	10.75
9/03/2022	Bunnings - Ladder - remained with property	189.00
9/03/2022	Bunnings - supplies purchases	35.34
10/03/2022	Bunnings - supplies purchases	29.80
12/03/2022	Bunnings - supplies purchases	18.22
26/03/2022	Bunnings - Supplies return	- 39.90
26/03/2022	Bunnings - supplies purchases	27.49
26/03/2022	Bunnings - supplies purchases	45.10
28/03/2022	Bunnings - Supplies return	- 45.10
10/04/2022	Bunnings - Rangehood	232.00
11/04/2022	Spotlight Hoppers Crossing - 3M Metal chain	12.60
18/04/2022	Battery World - Window winer battery	39.95
TOTAL		<u>769.85</u>

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Fri 31/12/2021 11:27:21 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9313489067213 GUMBOOTS-STEEL CAP
SIZE 10 SAFETY KNEE LENGTH \$36.00
9300697116055 CONTACT ADHESIVE PARFIX
500ML FAST GRIP \$15.20

2 @ SubTotal: \$51.20

Total \$51.20
GST INCLUDED IN THE TOTAL \$4.65
EFT \$51.20

CARD NO: 462263-587
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

56415 R01 P606 C306563 #001-17038-6415-2021-12-31



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 312225

CUSTOMER COPY
CARD NO: 4622-0587(c)
EXPIRY DATE:
AID: A0000000031010
ATC:81 TUR:0000000000
CSN:00 3373FDA398F51B66
31 DEC 2021 11:27

Orange Everyday
CREDIT PURCHASE \$51.20
TOTAL AUD \$51.20

APPROVED 00
AUTH NO: 462386
POS REF NO: 00117038
THANK YOU

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Tue 04/01/2022 11:54:55 AM
TRADE DESK R09

Sale ** TAX INVOICE **

6945783223328 ENTRANCE SET CONTEMPO IKONIC BRUSHED NICKLE 7241030(1L)	\$29.90
0761529 MORTAR MIX 20KG MORTAR MIX	\$9.20
2 @ SubTotal:	\$39.10

Total	\$39.10
GST INCLUDED IN THE TOTAL	\$8.56
EFT	\$39.10
CARD NO: 462263-587	
CREDIT	

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S6415 R09 P372 C356233 #009-06113-6415-2022-01-04



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 09
TERMINAL 3899509
REFERENCE 135198

CUSTOMER COPY
CARD NO: 4622-0587(c)
EXPIRY DATE:
AID: A0000000031010
ATC:82 TUR:000000000
CSN:00 23FC8A4458C8CE8A
04 JAN 2022 11:54

Orange Everyday
CREDIT PURCHASE \$39.10
TOTAL AUD \$39.10

APPROVED 00
AUTH NO: 455035
POS REF NO: 00905113

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Tue 04/01/2022 01:57:03 PM
TRADE DESK R09

Sale ** TAX INVOICE **

9316504166588 FORMPLY F14 1200X595X17MM	\$21.00
9310086659759 SCREW CHIPBOARD ZENITH 6GX20 PHL CSK 4PK100 CBL6420	\$4.96
2 @ SubTotal:	\$25.96

Total	\$25.96
GST INCLUDED IN THE TOTAL	\$2.36
EFT	\$25.96
CARD NO: 462263-587	
CREDIT	

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S6415 R09 P372 C356233 #009-06206-6415-2022-01-04



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 09
TERMINAL 3899509
REFERENCE 135223

CUSTOMER COPY
CARD NO: 4622-0587(c)
EXPIRY DATE:
AID: A0000000031010
ATC:83 TUR:000000000
CSN:00 21F185E462761156
04 JAN 2022 13:56

Orange Everyday
CREDIT PURCHASE \$25.96
TOTAL AUD \$25.96

APPROVED 00
AUTH NO: 455035
POS REF NO: 00905113

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Wed 09/03/2022 08:08:45 AM
RETURNS/INFO DESK R05

Sale ** TAX INVOICE **

3165140684149 SANDING DISC ORBITAL DIABLO 125MM 40G PK10 2608603271	\$17.50
3165140684170 SANDING DISC ORBITAL DIABLO 125MM 120G PK10 2608603273	\$17.50
9332373270386 MASK DISPOSABLE SOJO 10PK MJ4666SR10*	\$0.34
3 @ SubTotal:	\$35.34

Total	\$35.34
GST INCLUDED IN THE TOTAL	\$3.21
EFT	\$35.34
CARD NO: 420274-364	
CREDIT	

Rounding	\$0.00
Change	\$0.00

* Indicates non-taxable item(s)

S6415 R05 P931 C361867 #005-65114-6415-2022-03-09



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 05
TERMINAL 43899505
REFERENCE 668249

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: 80000000031010
ATC: 53 TUR: 0000000000
CSN: 00 CEDABCC20F1A6054
09 MAR 2022 08:08

Orange One	
CREDIT PURCHASE	\$35.34
TOTAL	AUD \$35.34

APPROVED	00
AUTH NO:	094800
POS REF NO:	00565114
THANK YOU	

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sat 12/03/2022 05:29:26 PM
SPECIAL ORDERS DESK R07

Sale ** TAX INVOICE **

8030060 PINE STRUCTURAL HGP10 90X35MM 3.6M	\$18.22
1 @ SubTotal:	\$18.22

Total	\$18.22
GST INCLUDED IN THE TOTAL	\$1.66
EFT	\$18.22
CARD NO: 420274-364	
CREDIT	

Rounding	\$0.00
Change	\$0.00

* Indicates non-taxable item(s)

S6415 R07 P268 C364290 #007-54232-6415-2022-03-12



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 07
TERMINAL 43899507
REFERENCE 233145

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: 80000000031010
ATC: 57 TUR: 0000000000
CSN: 00 CEDABCC20F1A6054
12 MAR 2022 17:29

Orange One	
CREDIT PURCHASE	\$18.22
TOTAL	AUD \$18.22

APPROVED	00
AUTH NO:	527824
POS REF NO:	00754232
THANK YOU	

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6903

Mon 07/03/2022 08:57:25 AM
TRADE DESK R09

Sale ** TAX INVOICE **

0051359 PINE COA SAWN NAT
100X25MM L/M
4.30 x 1 @ \$10.75 \$10.75

1 @ SubTotal: \$10.75

Total \$10.75
GST INCLUDED IN THE TOTAL \$0.98
EFT \$10.75

CARD NO: 420274-364
CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S6415 R09 P434 C100919 #009-28863-6415-2022-03-07



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 09
TERMINAL 43893509
REFERENCE 141874

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: A0000000031010
ATC: 52 TUR: 0000000000
CSN: 00 0D6F93491B511E0
07 MAR 2022 03:57

Orange One
CREDIT PURCHASE \$10.75
TOTAL AUD \$10.75

APPROVED 00
AUTH NO: 181813
POS REF NO: (0923868

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6903

Tue 01/03/2022 09:14:59 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9310086888166 SCREW COACH HDG METRIC ZENITH
M8X60 BX25 BBS00860 \$9.84

1 @ SubTotal: \$9.84

Total \$9.84
GST INCLUDED IN THE TOTAL \$0.89
EFT \$9.84

CARD NO: 420274-364
CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S6415 R01 P666 C422311 #001-60632-6415-2022-03-01



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 325843

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: A0000000031010
ATC: 49 TUR: 0000000000
CSN: 00 E5DABE8F36526EDA
01 MAR 2022 09:14

Orange One
CREDIT PURCHASE \$9.84
TOTAL AUD \$9.84

APPROVED 00
AUTH NO: 520665
POS REF NO: 00150632
THANK YOU

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Mon 28/03/2022 02:25:20 PM
RETURNS/INFO DESK R05

Return ** TAX ADJUSTMENT **

5902013961147 COLLATED NAIL 16GAUGE DEVALT
50MM 20DEG PK2500 DNBA1650GZ \$45.10CR

1 @ SubTotal: \$45.10CR

Total \$45.10CR

GST INCLUDED IN THE TOTAL \$4.10CR

EFT \$45.10CR

CARD NO: 420274-364

CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S6415 R05 P950 C113988 #005-85957-6415-2022-03-28



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 05
TERMINAL 43899505
REFERENCE 674641

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
28 MAR 2022 14:25

Orange One
CREDIT REFUND \$45.10
TOTAL AUD \$45.10

APPROVED 08
AUTH NO: 812090
POS REF NO: 00585957
THANK YOU

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Wed 02/03/2022 09:29:34 AM
RETURNS/INFO DESK R05

Sale ** TAX INVOICE **

9320090013744 EXTENSION POLE MONARCH
0.6-1.2M PROFESSIONAL POLE \$19.77

9320090015359 ROLLER KIT MONARCH RAZORBACK
230MM 3PC KIT MRB-1535 \$13.00

9320090622083 PAINT BRUSH BLEND MONARCH
63MM PRO RENO WALL BPR2208 \$8.67

9320090622120 PAINT BRUSH BLEND MONARCH
50MM PRO RENO SASH BPR2212 \$7.08

9320090622076 PAINT BRUSH BLEND MONARCH
50MM PRO RENO WALL BPR2207 \$7.08

9310357289661 MASKING TAPE BEAR
36MMX50M INTERIOR DECORATOR
2 @ \$6.45 \$12.90

7 @ SubTotal: \$68.50

Total \$68.50

GST INCLUDED IN THE TOTAL \$6.23

EFT \$68.50

CARD NO: 420274-364

CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S6415 R05 P924 C361867 #005-57689-6415-2022-03-02



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 05
TERMINAL 43899505
REFERENCE 665954

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: A0000000031010
ATC:51 TUR:0000000000
CSN:00 75AB06064058F2D1
02 MAR 2022 09:29

Orange One
CREDIT PURCHASE \$68.50
TOTAL AUD \$68.50

APPROVED 00
AUTH NO: 958796
POS REF NO: 00557689
THANK YOU



HOPPERS CROSSING
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 4600

Wed 09/03/2022 03:07:27 PM
 FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9331534027944 LADDER STEP EXT ALUM RHINO
 1.8-3.3M DUAL PURPOSE 150KG* \$189.00

1 @ SubTotal: \$189.00

Total \$189.00
 GST INCLUDED IN THE TOTAL \$17.18
 EFT \$189.00

CARD NO: 420274-364
 CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6395 R01 P990 C104033 #001-88847-6395-2022-03-09



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 01
 TERMINAL 13499901
 REFERENCE 987418

CUSTOMER COPY
 CARD NO: 4202-2364(c)
 EXPIRY DATE:
 AID: 80000000031010
 ATC:54 TUR:0000000000
 CSN:00 748AF88FOC3B9820
 09 MAR 2022 15:07

Orange One
 CREDIT PURCHASE \$189.00
 TOTAL AUD \$189.00

APPROVED 00
 AUTH NO: 937425
 POS REF NO: 00188847
 THANK YOU



HOPPERS CROSSING
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 4600

Sat 26/03/2022 09:06:51 AM
 TRADE DESK R17

PARTIAL EXCHANGE
Sale
**** TAX INVOICE ****

5902013961147 COLLATED NAIL 16GAUGE DEWALT
 50MM 20DEG PK2500 DNBA1650GZ \$45.10

1 @ SubTotal: \$45.10

Total \$45.10
 GST INCLUDED IN THE TOTAL \$4.10
 Exchange Voucher \$39.90
 EFT \$5.20

CARD NO: 420274-364
 CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6395 R17 P100 C323391 #017-61982-6395-2022-03-26



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 17
 TERMINAL 13499917
 REFERENCE 229106

CUSTOMER COPY
 CARD NO: 4202-2364(c)
 EXPIRY DATE:
 AID: 80000000031010
 ATC:54 TUR:0000000000
 CSN:00 A77F9CEF299601C3
 26 MAR 2022 09:06

Orange One
 CREDIT PURCHASE \$5.20
 TOTAL AUD \$5.20

APPROVED 00
 AUTH NO: 974551
 POS REF NO: 01761982
 THANK YOU



HOPPERS CROSSING

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4500

Sat 26/03/2022 09:11:54 AM
SELF CHECKOUT R95

Sale
** TAX INVOICE **

9300697111197 LIQUID NAILS SELLEYS 4206 3PK FAST GRAB	\$19.99
9310086906297 NAILS BULLET HD BRT PASLODE 40X2.0 5006 QTY460 N906297	\$7.50
2 @ SubTotal:	\$27.49

Total **\$27.49**
GST INCLUDED IN THE TOTAL \$2.50
EFT \$27.49

CARD NO: 420274-364
CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S6395 R95 P763 C000001 #095-87184-6395-2022-03-26



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 95
TERMINAL 13499995
REFERENCE 565995

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: A00000000031010
ATC:65 TUR:0000000000
CSN:00 7119E3546A8F2003
26 MAR 2022 09:11

Orange One
CREDIT PURCHASE \$27.49
TOTAL AUD \$27.49

APPROVED 00
AUTH NO: 981011
POS REF NO: 09587184
THANK YOU



TORQUAY
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 5261 1800

Thu 10/03/2022 03:12:14 PM
RETURNS/INFO DESK R05

Sale
** TAX INVOICE **

9312620537011 INSECT SCREEN F/GLASS CYCLONE 810MM 2.05M 537011 2 @ \$10.40	\$20.80
9312620530005 XTRA VISIBILITY F/WIRE CYCLONE 910MMX2.05M 530005	\$9.00
3 @ SubTotal:	\$29.80

Total **\$29.80**
GST INCLUDED IN THE TOTAL \$2.72
Cash \$40.00
Rounding \$0.00
Change \$10.20

* Indicates non taxable item(s)

S6388 R05 P209 C389893 #005-24615-6388-2022-03-10



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BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sat 26/03/2022 08:07:25 AM
RETURNS/INFO DESK R05

** TAX ADJUSTMENT **

9331371066502 NAILS BRAD COLLATED GAL SENC0
38MMX1.75G BX3000 DA17E2B \$39.90CR

1 @ SubTotal: \$39.90CR

Total \$39.90CR
GST INCLUDED IN THE TOTAL \$5.63CR
Exchange Voucher \$39.90CR
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6415 R05 P948 C364290 #005-83222-6415-2022-03-26



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BUNNINGS warehouse

HOPPERS CROSSING

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Sun 10/04/2022 10:42:58 AM
SELF CHECKOUT R94

** TAX INVOICE **

9311106556652 RANGEHOOD BELLINI
90CM SLIDEOUT SS BRA903SLX2-F* \$232.00

1 @ SubTotal: \$232.00

Total \$232.00
GST INCLUDED IN THE TOTAL \$21.09
EFT \$232.00
CARD NO: 420274-364
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6395 R94 P781 C000001 #094-98925-6395-2022-04-10



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 94
TERMINAL 13499994
REFERENCE 619856

CUSTOMER COPY
CARD NO: 4202-2364(c)
EXPIRY DATE:
AID: 60000000031010
ATC: 70 TUR: 0000000000
CSN: 00 1935DC2ED6B2FBFD
10 APR 2022 10:42

Orange One
CREDIT PURCHASE \$232.00
TOTAL AUD \$232.00

APPROVED 00
AUTH NO: 230755

12
Jellicoe
St

SPOTLIGHT HOPPERS CROSSING
52-64 Old Geelong Road
Hoppers Crossing 3029
Ph 03 9749 3344
Fax 03 9749 2800
ABN 39564861806

Description	Total \$
3M METAL CHAIN REPLACEMENT KIT, SLU, 3M 9314935828310 See message 'PACK' below	12.60*
TOTAL (Inc GST)	\$12.60
1 Item	
VIP Card	2730008666011
Paid by EFTPOS	\$12.60

BNCTW4	BNCTW4	DEBIT	
462263 332		Savings	
PURCHASE	\$AUD	12.60	
TOTAL EFT	\$AUD	12.60	
EXPIRES 0225			
RRN 711446600			
TRANS. APPROVED			
AUTHORISATION: 038165			

Change Due	\$0.00
GST Amount	\$1.15

* Signifies item(s) with GST

Messages

PACK - WARNING! STRANGULATION
 HAZARD: Follow the
 Installation Instructions
 Install so that a loose
 cord does not form a loop
 of 220mm or longer at
 height of less than 1600mm
 above floor level Use cord
 guide or cleat Move cats
 and furniture away from
 cords/chains

Account No: 2730008666011

***** BARGAINS GALORE! *****
 Your total savings are: \$5.40

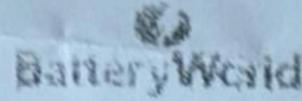
TAX INVOICE
 003407114466

Served by Maria on lane 7
 11/04/2022 12:48:41 PM

=====
 Please retain receipt as proof of
 purchase.
 We accept 28 day change of mind returns.
 Merchandise must be in a saleable
 condition and some exclusions apply.
 Please visit our website for more details.
[spotlightstores.com/shop-with-spotlight/
 returns-and-exchanges](http://spotlightstores.com/shop-with-spotlight/returns-and-exchanges)
 =====



Window
Window
BATTERY.
\$39.95



Battery World Hoppers Crossing
4/428 Old Gaebong Road
Hoppers Crossing VIC 3029
Phone: 131760 / 03 83603818
Fax: (03) 8368 2874
Email
hopperscrossing@batteryworld.com.au
Legal Name: A W Statiks Pty Ltd
ABN: 66 160 367 528

TAX INVOICE

Invoice: CSH31021547 18/04/2022
3:04:53 pm

Sales Person: Chris
Customer Name: Retail
Customer Hoppers Crossing

Item Name	Qty	Price	Total
PS1270			
PS1270 Century VRLA Battery	1	\$39.95	\$39.95

Subtotal (Excl Tax) \$36.32
Tax Amount \$3.63
TOTAL (Inc Tax) \$39.95
Amount Due \$0.00
Mode of Payment EFTPos

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76 LOCK AVENUE, WERRIBEE 3030

PHONE: (03) 9742 2311 FAX: (03) 9742 3703

TAX INVOICE

SOLD TO

Cash Sales

DATE	INVOICE NO	TAX REG NO	CHEQUE NO	PAYMENT METHOD
28-2-22	19518	ABN 74 212 675 857	Cash	

DESCRIPTION	QTY	RATE	AMOUNT
40x5 Flat Bar	2m		\$20-
Paid			

Commonwealth Bank, Werribee Branch
 BSB 063 541 Account No. 1057 6244

SUBTOTAL

TAX TOTAL

GST INCLUDED

Total

\$20-

Tax Capital Works Worksheet

For the period 1 July 2021 to 30 June 2022

For client ADAME04 (Adamek Family Superannuation Fund)

Grouped by Category. Sorted by Description then by Acquisition Date

Buildings

Description of asset	Date of acquisition	Cost	Opening adjustable value	Balancing adjustment events				Decline in value			Deduction for decline in value				
				Date	Termination value	Balancing adjustment amounts		Effective life	% Rate	Prime cost	Diminishing value	Average Taxable use %	Prime cost	Diminishing value	Adjustable value at end of year
						Assessable	Deductible								
Split System (6.4kw)	05/09/2018	1,717.10	918.27	17/06/2022	0.00		741.16	10.00	20.00		177.11	100		177.11	0.00
Total		1,717.10	918.27		0.00	0.00	741.16			0.00	177.11		0.00	177.11	0.00

Total

Description of asset	Date of acquisition	Cost	Opening adjustable value	Balancing adjustment events				Decline in value			Deduction for decline in value				
				Date	Termination value	Balancing adjustment amounts		Effective life	% Rate	Prime cost	Diminishing value	Average Taxable use %	Prime cost	Diminishing value	Adjustable value at end of year
						Assessable	Deductible								
Buildings		1,717.10	918.27	Various	0.00		741.16	0.00	0.00		177.11	0		177.11	0.00
Total		1,717.10	918.27		0.00	0.00	741.16			0.00	177.11		0.00	177.11	0.00