



FENCING DONE RIGHT

JARROD KINDRED P: 0433 770 554
 E: AVOCABEACHFENCING@GMAIL.COM

19 Summit Road, Terrigal NSW 2260
 Invoice 795

25 meters of 1.8 high colorbond fencing including takedown and removal of the old fence.	\$2500
This is the total for number 19	
Job#1310	
GST. \$225	
Total \$2500	

Please note I proudly use Australian made Bluescope steel genuine ColorBond fencing and aluminum.
 Please google Avoca beach fencing and gates to check out my reviews.
 I require a 50% deposit before starting the job with the remaining 50% due on day of completion.
 BSB. 082356. Account. 737069221. Jarrod Kindred

Quotation prepared by: Jarrod kindred

To accept this quotation, sign here and return: _____

Thank you for your business!

COLOURBOND FENCING * ALUMINIUM FENCING * SLATED FENCING & PRIVACY SCREENS



ABN 90 233 781 095

Eurocoast Appliance Service Pty Ltd

10/5 Joule Place
Tuggerah NSW 2259



Ph: 02 43521122
A.B.N. 16 916 784 767

Tax Invoice

Invoice No: 34903
Date: 22/02/2021
Cust Ref: 1361

Bill To:

Ray White Terrigal

Ship To:

Lana Ventsov - as trustees of YYY Fund & Iouri Ventsov
& Vitali Ventsov c/-
Ray White Terrigal

DESCRIPTION	AMOUNT	CODE
Job: 19 Summit Road Terrigal NSW Tenant has advised the the handle on the dishwasher no longer works and she has to tape the door shut.		
Service Call 6/12	\$55.00	GST
Labour 6/12	\$25.00	GST
Found the door lock mechanism to have failed.		
New Domain s/s dishwasher - 2 year warranty	\$550.00	GST
Installation (includes delivery and removal of old unit - 2 man job)	\$180.00	GST
Quote approved 28/1/22		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Terms : 7 days from date of invoice All parts and appliances remain the property of Eurocoast Appliance Service Pty Ltd until payment is made </div>		

Customer ABN:	Freight:	\$0.00	GST
Terms: 7 Days	GST:	\$81.00	
Direct Deposit can be made to -: Eurocoast Appliance Service P/L NAB Tuggerah BSB 082868 Acc 568928477	Total Inc GST:	\$891.00	
	Amount Applied:	\$0.00	
	Balance Due:	\$891.00	

ROBERT LEE ROOFING

Ray White Terrigal
4304 5995

0438 330 880
repairs@robertleeroofing.com.au
ABN: 30 102 175 546
Lic No. 124536C

Tax Invoice

Invoice Number INV00533
Invoice Date 22 Sep 2021

Description	Amount
Job No - 01301 19 Summit Road Terrigal NSW 2260	180.00

Remove plant from gutter

Tax Breakdown	Net	GST	Incl. GST
Standard (10%)	180.00	18.00	198.00
Total Invoice (AUD)			\$198.00

PAYMENT DETAILS

Account Name: Robert Lee Roofing
BSB: 032 629
Account No: 147356
PLEASE USE THE INVOICE NUMBER AS
THE REFERENCE



Terrigal Electrical Services
ABN: 38 632 381 090

TO: - Lana Ventsov - as trustees of YYY Fund &
Iouri Ventsov & Vitali Ventsov
Ray White Terrigal
19 Summit Road
Terrigal NSW 2260

Total Price:

\$171.60

Tax Invoice

Due: 22nd December 2021

Invoice No: 6941

#1360

RE: 19 Summit Road, Terrigal NSW
2260

POWER OUTLET

The power point under the kitchen sink was faulty and needed to be replaced.

Supplied, installed and replaced power point under the sink with new.

Tested functionality of the new working power point.

Item	Qty	Price	Total
Service Call	1	\$80.00	\$80.00
Labour (1) Electrician	0.75	\$80.00	\$60.00
Parts (1) Power point	1	\$16.00	\$16.00
		Subtotal	\$156.00
		GST	\$15.60
		Total	\$171.60

Payment Options: EFT, credit card (2% fee) & cheque
Bank: ANZ
Account Name: Wolfe & Fox Pty Ltd
BSB: 012 621
Acct: 471435334



Terrigal Electrical Services
ABN: 38 632 381 090

Thank you for your business

If you were happy with your service, please give us a review on [Google](#) or [Facebook](#)

Contact us:

E: terrigalelect@hotmail.com

P: 0402625295

W: terrigalelectrical.com

A: 334 Scenic Hwy, Terrigal NSW 2260



A DIVISION OF THE STARR CONSTRUCTION GROUP PTY LIMITED
 ABN: 14 613 145 912 Lic: 312652c

PO BOX 7084
 TOOWOON BAY NSW 2261
 Ph / Fax: 02 4334 6651
 Mob: 0407 346 651
 E: thestarrgroup@bigpond.com

Bill To:

Ray White Real Estate - Terrigal
 Unit 2 / No 6 Pine Tree Lane
 Terrigal NSW 2260

Tax Invoice No.: 00033530

Invoice Date: 19/01/2022

DATE	DESCRIPTION	AMOUNT	CODE
19/01/2022	Job Number 01398 - No 19 Summit Road, Terrigal Supply and Install Replacement Tap Washers and Service Spindles to Existing Hot and Cold Washing Machine Tapware	\$123.30	GST
Payment Options By Mail: All Cheques Payable to The Starr Construction Group Pty Ltd Credit Card Payments: Please Phone 02 4334 6651 - 2.2% Bank Surcharge Direct Deposit: Account Name: The Starr Construction Group Pty Ltd Account BSB: 012 477 Account No: 406685396			

Comment: <i>We appreciate your business.</i>	Customer ABN: 82 167 604 524				GST:	\$12.33
	Terms: Net 14				Total Inc GST:	\$135.63
	Code	Rate	GST	Sale Amount	Amount Applied:	\$0.00
	GST	10%	\$12.33	\$123.30	Balance	\$135.63

THIS INVOICE IS A CLAIM FOR PAYMENT UNDER THE BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 1999
 ALL SALES & INVOICES ARE SUBJECT TO OUR TERMS AND CONDITIONS OF TRADE
 Including our retention of title rights, to which provides that ownership of and title to and the property in the goods remains with us until you
 have made payment in full to
 The Starr Construction Group Pty Limited of all amounts and all monies outstanding on any account whatsoever

REPCO - A DIV OF GPC ASIA PACIFIC P/L
BROOK VALE PH - 133 227
ABN: 97 097 993 283 TAX
INVOICE: 0060807073
DATE: 29/01/22 TIME: 11:16 CF
21001 WO-40 SPEC 1 9.00
21001 WD-40 SPEC 1 9.00
ROUNDING 0,00
TOTAL 18,00
GST PAYABLE 1.64

ANZ EFTPOS

ANZ CUSTOMER COPY

REPCO

764 PITTWATER RD
BROOKVALE NSW

TERMINAL ID 04312000601
MASTERCARD (C) CR
9175

PUR AUD \$18,00

CBA Credit

AID A0000000041010
TVR 0000000001
APSN 01 P00007 ATC 01BA

APPROVED AUTH 077124
STAN 041166
RRN BSF6527
29/01/22 11:16

THANK YOU FOR
YOUR CUSTOM

EFT (MASTERCARD) 18.00

** REPCO POWERED BY NAVIGATOR PRO **
** MARKET LEADER IN ONLINE ORDERING **
** FOR TRADE ACCOUNT CUSTOMERS **
ALL ITEMS ARE GST INCLUSIVE

SEE REVERSE OR WWW.REPCO.COM.AU
FOR REPCO'S WARRANTY STATEMENT



BELROSE
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (02) 9486 5700

Fri 28/01/2022 08:53:05 AM
 FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9300697104564 AEROSOL LUBRICANT SELLEYS 150G EZY GLIDE	\$13.98
9321001160571 GLOBE HEAT LAMP HPM 275W L275HLES	\$9.00
9300697122414 CONSTRUCTION ADHESIVE PARFIX 40G MAXI NAILS	\$4.14
3 @ SubTotal:	\$27.12

Total **\$27.12**
 GST INCLUDED IN THE TOTAL \$2.47
 EFT \$27.12
 CARD NO: 552350-175
 CREDIT
 Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)

S7168 R01 P393 C360073 #001-47241-7168-2022-01-28



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 Please retain receipt for proof of purchase

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www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS BELROSE
 7168 REG 01
 TERMINAL 82468301
 REFERENCE 410890

CUSTOMER COPY
 CARD NO: 9175(c)
 EXPIRY DATE: 0000000041010
 RID: 440 TUR 0000008000
 CSN: 01 57522AC5ED886740
 28 JAN 2022 08:52

CBA Credit
 CREDIT PURCHASE \$27.12
 TOTAL AUD \$27.12

APPROVED 00
 AUTH NO: 073377
 POS REF NO: 00147241



WEST GOSFORD
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (02) 4349 3500

Thu 24/02/2022 01:57:29 PM
 TOOL SHOP R13

Sale
**** TAX INVOICE ****

9312641202936	LIGHT LED BUNKER BRILLIANT	\$65.00
100	BLADSTONE TWIN 20293716	
9310983032594	BLIND INDOOR CHARM BOUT ROLLER	\$41.90
150X210CM	WHITE 638029	
6945783223021	ROTARY TOOL ACC CRAFTRIGHT	\$16.98
190PCE	SET 9196101980	
6958959306	45 HANDLE TAP SHAFT&WASCON	\$11.00
6	POINT CHROME POL PK2 306145	
4711414264693	SPRAY BOTTLE MORGAN	\$7.99
3PI	WHITE NO1720-3	
9311644100174	LEAD EXTENSION CLICK	\$4.98
5M	10AMP WHI A/HOLD CLKEXTS	
9319841044953	HOSE CONNECTOR PLASTIC	\$4.25
12MM	TAP ADAPTOR GNL 6518H	
9314885051042	PAINT BRUSH SET UNI PRO	\$3.75
4PCE	SET FOAM 1029	

8 @ SubTotal: \$155.85

Total \$155.85
 GST INCLUDED IN THE TOTAL \$14.17
 EFT \$155.85

CARD NO: 464579-024
 CREDIT

Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)
 Flybuys card: 279*****6612

S7321 R13 PB42 C405712 N013-18799-7321-2022-02-24



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Have Your Say

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

COMMONWEALTH BANK EFTPOS
 BUNNINGS WEST GO
 7321 NSW REG 13
 TERMINAL 22062613
 REFERENCE 545447

CUSTOMER COPY
 CARD NO: 4645-1024(c)
 EXPIRY DATE:
 AID: 80000000031010
 ATC: 396 TUR: 0000000000
 CSN: 00 0507F04937542515
 24 FEB 2022 13:57

Visa Debit
 CREDIT PURCHASE \$155.85
 TOTAL AUD \$155.85

APPROVED 00
 AUTH NO: 607773
 POS REF NO: 01318799
 THANK YOU



Copper Electrical Pty Ltd
PO Box 422
Terrigal
2260
mitch@copperelectrical.com.au
0431 601 695

Svetlana Ventsov & Iouri Ventsov & Vitali Ventsov - YYY Super fund
19 Summit Road
Terrigal
New South Wales, 2260

Site Address
19 Summit Road
Terrigal, 2260

Invoice Number: INV-04024
Job Number: #63
Invoice Date: 28th Jun 2019
Due Date: 12th Jul 2019
ABN: 83 634 941 772

Tax Invoice | INV-04024

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
#63a - Job number 04900			
Existing ceiling fan upstairs was faulty and needed to be replaced. Replace with new brushed chrome ceiling fan light. Supply 2 x ES LED 9watt globes Replace existing rotary fan switch with new fan switch mechanism and Clipsal 1 gang switch.			
Existing exterior oyster light at the front entry was faulty and had unsafe exposed wiring. The existing fitting plugged in to a batten holder that was also cracked. Supply & install new batten holder and LED 9 watt globe.			
Connect & test.			
			\$343.50
		Subtotal	\$343.50
		GST Amount	\$34.35
		Total	\$377.85

Invoices are due to be paid by the due date. Please make deposits to our bank account number as specified and include your invoice number as reference.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.
BSB Number **012473** Bank Account **472894321** Invoice Number **INV-04024**



TAX INVOICE

Ray White Terrigal
2/6 Pine Tree Lane
TERRIGAL NSW 2260
AUSTRALIA
ABN: 33617727438

Invoice Date
22 Jun 2022

Invoice Number
INV-49506

Reference
19 Summit Road Terrigal
NSW

ABN
71 618 608 441

BCMC Safety Solutions
Po Box 3683
ERINA NSW 2250
AUSTRALIA
1300 69 80 40
info@bcmclandlordreassur
ance.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Complete Compliance + Water Efficiency Testing	1.00	135.4545	10%	135.45
			Subtotal	135.45
			TOTAL GST 10%	13.55
			TOTAL AUD	149.00

Due Date: 29 Jun 2022

All invoices are addressed to the owner/s of the property mentioned in the invoice reference, care of the agent that the invoice is sent to.

Note to Property Owners: if paying invoice directly to us and not through your agency, you MUST use invoice number OR property address as your reference otherwise your payment will not be allocated.

Electronic Payment/Bank Account Transfer Details:

NSW Agencies to BCMC Landlord Reassurance Pty Ltd
BSB: 122-741 Account Number: 22595505

VIC Agencies to BCMC Landlord Reassurance Pty Ltd
BSB: 124-001 Account Number: 23160152

ALL BCMC FRANCHISES to BCMC Landlord Reassurance Pty Ltd
BSB: 124-001 Account Number: 23121182

Please send all remittance statements to accounts@bcmc.solutions



ABN 53 561 497 927

INVOICE

POOL SAFETY FIRST Certifications

Andrew Bianchi
Swimming Pool Inspector
Wyoming NSW 2250
Australia
Mobile: 0427544437

andrew@poolsafetyfirstcertifications.com.au

Invoice Number: 11531

Invoice Date: 30-Jun-22

Due Date: 12-Jul-22

Invoice to:

c/-Ray White Terrigal
19 Summit Road
Terrigal NSW

Description	Date	Tax Type	Amount (Exc. GST)
Pool Safety Barrier Inspection at: 19 Summit Road Terrigal NSW	12-Jul-22	Exc GST	\$280.00

Work Order 1620

GST \$0.00

Total: \$280.00

Amount Paid: \$0.00

Amount Due: \$280.00

How To Pay:

Due Date: 12-Jul-22

Bank Deposit via EFT

Bank: St. George
Account Name: Pool Safety First Certifications
BSB: 112-879
Account Number: 442694521
Reference Number: INV11531

Thank you for choosing
**Pool Safety First
Certifications**