



Infocus General Insurance Brokers T/as
CA Insurance Brokers
 AFS Licence No. 237092
 Unit 4/21 Station Rd
 Indooroopilly QLD 4068
 Ph: (07) 3878 1844
 ABN 23 097 915 574
 Web: www.caib.com.au

RENEWAL TAX INVOICE

Keith Buettner
 P O Box 251
 CAPALABA QLD 4157

Date: 26/06/2018
 Invoice Number: 109082
 Account Executive: Tracey Mulcahy

Thank you for using our services to arrange this insurance cover.

Brief details of cover arranged on your behalf are given below. You should refer to the policy documents issued by the insurer for complete policy terms and conditions.

Please read carefully the important notices attached regarding your duty of disclosure. Do not hesitate to contact us with any questions you may have.

Type of Policy	BUS						
Insured	DLPC Pty Ltd ATF Kobeli Trust; Keith Odd Buettner & Estelle Laura Ivan ATF Kobeli Super Fund						
Policy Description	Business Insurance						
Insurer	CGU Insurance						
Policy Number	15T0368232						
Period of Insurance	01/07/2018 to 01/07/2019						
Effective Date	01/07/2018						

Premium	FSL	Insurer Policy Charge	Insurer Total GST	Stamp Duty	Broker Fee	Broker Fee GST	Invoice Total
\$3,339.15	\$ 0.00	\$ 0.00	\$ 333.93	\$ 330.58	\$ 80.00	\$ 8.00	\$4,091.66

Payment Options



DEFT is a service of Macquarie Bank

CA Insurance Brokers

DEFT Reference Number
40145521090824
 Pay by credit card or registered bank account at www.deft.com.au or phone **1300 30 10 90**. Payments by credit card may attract a surcharge.

Name: Keith Buettner
Invoice No: 00109082
Total: **\$4,091.66**



*498 401455 21090824

Payments can be made in person at any Post Office by cash (up to \$9,999.99), cheque or EFTPOS. Please present page intact at any Australia Post Office.



Detach payment slip and mail with payment to: CA Insurance Brokers
 PO Box 569 Indooroopilly Qld 4068 Please make cheques payable to 'CA Insurance Brokers'



Bill Code: 20362
Ref: 40145521090824

Contact your participating bank, credit union or building society to make payment directly from your cheque or savings account. Enter the Biller Code and BPAY reference number as detailed above.

Total Due: \$4,091.66

+401455 21090824 <

000409166<4+

1
3
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1
6
9
8

Property Owner Insurance
Keith Odd Beuttner & Estelle Laura Ivan
ATF Kobelli Super Fund

	Base Premium	Terrorism	GST	S/Duty	Total
Property	\$100,000		\$45.39	\$44.98	\$544.35
Terrorism		\$24.56	\$2.45	\$2.45	\$29.46
Property Owners Public Liability	\$10,000,000		\$50.50	\$50.00	\$605.48
Fee		\$40.00	\$4.00		\$44.00
					<u>\$1,223.29</u>

FROM SUPER FUNDS

Business Insurance
DLPC Pty Ltd
ATF Kobelli Trust

	Base Premium	Terrorism	GST	S/Duty	Total
Property	\$40,000		\$15.13	\$14.99	\$181.45
Terrorism		\$9.55	\$0.95	\$0.66	\$11.16
Theft	\$10,000		\$49.11	\$48.62	\$588.79
Business Public & Products Liability	\$10,000,000		\$170.39	\$168.68	\$2,042.97
Fee		\$40.00	\$40.00		\$44.00
					<u>\$2,868.37</u>

FROM DLPC P/L



Infocus General Insurance Brokers Pty Ltd trading as
C A Insurance Brokers
 Australian Financial Services Licence No. 237002



Unit 4, 21 Station Road, Indooroopilly Qld 4068
 P.O. Box 569, Indooroopilly Qld 4068
 Telephone: (07) 3878 1844
 Facsimile: (07) 3878 1417
 Email: enquiries@caib.com.au
 Web: www.caib.com.au
 ABN 23 097 915 574

You are reminded that the policy mentioned below falls due for renewal on 1/07/2017. To ensure your continued protection, payment must be received by this due date. This is an invitation to renew, and not a demand for payment.

Keith Buettner
 P O Box 251
 CAPALABA QLD 4157

TAX INVOICE
 This document will be a tax invoice for GST when you make payment

Invoice Date: 27/07/2017
 Invoice No: 17002
 Our Reference: BUET K

Should you have any queries in relation to this account, please contact your Account Manager Tracey Mulcahy

Class of Policy: Business Insurance
Insurer: CGU Insurance
 Level 12, 189 Grey Street, Southbank QLD 4101
 ABN: 27 004 478 371
The Insured: DLPC Pty Ltd ATF Kobeli Trust; Keith Odd Beutner & Estelle Laura Ivan ATF Kobeli Super Fund

RENEWAL
Policy No: 15T0368232
Period of Cover:
 From 1/07/2017
 to 1/07/2018 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$3,161.63	\$0.00	\$0.00	\$323.66	\$313.01	\$75.00

TOTAL \$3,873.30

(A processing fee applies for Credit Card payments)



Please turn over for further payment methods and instructions



Billers Code: 20362
Ref: 4014558191606121



Pay by credit card (Visa, Mastercard, Amex or Diners) at www.deft.com.au or Call 1300 78 11 45. A surcharge may apply.
DEFT Reference Number: 4014558191606121



*498 401455 08191606121

C A Insurance Brokers

Our Reference: BUET K
Invoice No: 17002
Due Date: 1/07/2017

Premium	\$3,161.63
U'writer Levy	\$0.00
Fire Levy	\$0.00
GST	\$323.66
Stamp Duty	\$313.01
Broker Fee	\$75.00

AMOUNT DUE \$3,873.30

Harvey Norman

Capalaba Supa Pty Ltd
A.C.N. 615 790 406 / A.B.N. 15 789 866 489
as trustee of the
Capalaba Supa No. 2 Trust
trading as
Harvey Norman AV/IT Superstore Capalaba
Capalaba Central Shopping
Centre, Shop 32-33, 38-62
Moreton Bay RD, Capalaba, QLD
Ph: 07 3362 6200 Fax: 07 3362 6299

28/07/17 16:41:07 210 1672171
Assistant: 19 AYLLA
Customer: 0410076343
Sales Type: CASH SALE
Operator: 15 Leeann Cashier

TAX INVOICE
INVOICE 771013
KEITH BUETTNER
10/16 NATASHA ST
CAPALABA
QLD 4157

FUJITSU WMNT SPLIT Total:1049.00
3.5KW COOL/3.7KW
HEAT
Qty:1.00 / Price:1049.00
PC:* SET-ASTG12KMCA
Pickup Scheduled 31/07/17
STOCK from Warehouse/Warehouse

Customer Responsibilities. * To make sure goods fit.
* To be home on delivery day. We cannot give exact times
* To pay on delivery day - cash or credit card only
* No personal/company cheques accepted on delivery
* 20% cancellation fee may apply on invoices

Invoice Notes:

fujitsu promo \$150 by redemption
end of August

hn promo \$150 eftpos card

wine promo standard offer
MEM17PR982
keith@dlpc.com.au cmail

Pickup/Delivery Address:
KEITH BUETTNER
10/16 NATASHA ST
CAPALABA
QLD 4157

G.S.T. CONTENT	95.36
INV PENDING	1049.00
INV DEPOSIT	1049.00
MONEYS DUE NOW	1049.00
EFTPos-Amex 376084xxxxxx2007-/-	1049.00
BALANCE OWING	0.00

ANZ EFTPOS
ANZ CUSTOMER COPY
HARVEY NORMAN AV/IT
38-62 MORETON BAY RD
CAPALABA 4157
TERMINAL ID 00444020806
AMEX (I) CR
2007
PUR AUD \$1049.00
AMERICAN EXPRESS
AID A000000025010801
TVR 0000008000
APSN 00 C00001 ATC 0008
APPROVED AUTH 859748
STAN 107898
RRN 0151707285999686
28/07/17 16:40
THANK YOU FOR
YOUR CUSTOM

Customer Signature: _____

No of Pieces: _____

THANK YOU PLEASE CALL AGAIN

For consumer enquiries please contact
1300 GO HARVEY (1300 464 278) or the
store phone number listed on this invoice.

E&OE.

INVESTMENT A/c.

26/10/17

CREATIVE ELECTRICAL SOLUTIONS PTY LTD

ABN 68 112 266 038

15 GON CHEE COURT
CARINDALE QLD 4152
PH: 0408 076 046
EMAIL: ces240v@yahoo.com.au

TAX INVOICE

Date: 24/08/2017
Invoice: 00004761
Page: Page 1 of 1

Bill To:

Koblei Super Fund
Po Box 251
Capalaba Qld 4157

Description:

**Amount
Inc GST:**

4/8/17 Unit 10/16 Natasha St Capalaba Installation of new Fujitsu 3.5kw split system in the office.	\$550.00
Decommission old system and remove	\$150.00
New galvanised hat sections for condenser mounts.	\$80.00

I certify that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2002. Electrical Contractors Licence: 65515
Refrigerant Handling Licence: L015799, Refrigerant Trading Auth: AU16159

I certify that any telecommunications cabling work described above complies with the Australian Telecommunication Act and ACA Industry Wiring Rules technical standard AS/ACIF S009:2001
Licence holder : David Abel ACRS No. A007984

Total Ex GST:

\$709.09

GST:

\$70.91

Total Inc GST:

\$780.00

EFT Payments:- Bank of Queensland
BSB: 124077 Account: 20101553

OR

Please make cheques payable to:-
Creative Electrical Solutions Pty Ltd

Please note - Payment by Credit Card will incur a 2% transaction fee.
Should you choose this payment method, please contact our office via email.

**PLEASE PAY ON INVOICE
NO STATEMENT ISSUED**

NATASHA STREET CAPALABA CTS 36987
Box 539, Cleveland QLD 4163
whittles.com.au
enquiries.cleveland@whittles.com.au

Tax Invoice

Date of Issue

21 Jun 2017

Your Account No.

BUET00

Telephone Enquiry

(07) 3479 9300

Total Amount Payable

\$557.00

Last Day to Pay

1 Aug 2017

Keith Buettner & Estelle Ivan
atf Kobeli Super Fund
PO Box 251
CAPALABA QLD 4157

ABN: 63645551264
16 NATASHA STREET CAPALABA CTS 36987
Prop Location: Lot 10, 16 Natasha Street
CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
227846	Admin Fund Contributions From 01/08/17 to 31/10/17 Due And Payable By 01/08/17	198.00	0.00	198.00
227847	Admin Fund Contributions-Insurance Fund From 01/08/17 to 31/10/17 Due And Payable By 01/08/17	166.00	0.00	166.00
227848	Sinking Fund Contributions From 01/08/17 to 31/10/17 Due And Payable By 01/08/17	193.00	0.00	193.00

557.00
50.64

Total Invoiced Amount
New Charges Include GST Of

Interest at the rate of 30% per annum is payable on overdue levies

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS DOCUMENT



*516 75023531

Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
PLAN: 036987 UNIT NO: 00010



Billpay Code: 0516
Ref: 75023531

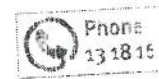
Your Account No.

BUET00

Last Day to Pay

1 Aug 2017

Payment Slip



Phone
13 1815

Billpay Code: 0516
Ref: 75023531



Bill Code: 30171
Ref: 75023531

Total Amount Payable

\$557.00

See over for Payment Methods

16 NATASHA STREET CAPALABA CTS 36987
 QLD 4157
 AU
 info@whittles.com.au

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

Tax Invoice

Date of Issue: **21 Sep 2017**
 Your Account No: **BUET00**
 Telephone Enquiries: **(07) 3479 9300**
 Total Amount Payable: **\$556.00**
 Due Date: **1 Nov 2017**

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
238152	Admin Fund Contributions From 01/11/17 to 31/01/18 Due And Payable By 01/11/17	165.00	0.00	165.00
238153	Admin Fund Contributions-Insurance Fund From 01/11/17 to 31/01/18 Due And Payable By 01/11/17	176.00	0.00	176.00
238154	Sinking Fund Contributions From 01/11/17 to 31/01/18 Due And Payable By 01/11/17	215.00	0.00	215.00
				556.00
				50.55

Total Invoiced Amount
 New Charges Include GST Of

FROM SUPER

Interest at the rate of 30% per annum is payable on overdue levies



Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT No: 00010



Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Biller Code: 36178
 Ref: 75023531

Your Account No.

BUET00

Last Day to Pay

1 Nov 2017

Total Amount Payable

\$556.00

See over for Payment Methods

Payment Slip

16 NATASHA STREET CAPALABA CTS 36987
 PO Box 539, Cleveland QLD 4163
 www.whittles.com.au
 accounts.cleveland@whittles.com.au

Tax Invoice

Date of Issue

20 Dec 2017

Your Account No.

BUET00

Telephone Enquiries

(07) 3479 9300

Total Amount Payable

\$556.00

Last Day to Pay

1 Feb 2018

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
248464	Admin Fund Contributions From 01/02/18 to 30/04/18 Due And Payable By 01/02/18	165.00	0.00	165.00
248465	Admin Fund Contributions-Insurance Fund From 01/02/18 to 30/04/18 Due And Payable By 01/02/18	176.00	0.00	176.00
248466	Sinking Fund Contributions From 01/02/18 to 30/04/18 Due And Payable By 01/02/18	215.00	0.00	215.00
				556.00
				50.55

Total Invoiced Amount
 New Charges Include GST Of

Suppl

Interest at the rate of 30% per annum is payable on overdue levies

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



*516 75023531

Strata and Community Title Services

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT No: 00010



Billpay Code: 0516
 Ref: 75023531



Phone
13 18 16

Billpay Code: 0516
 Ref: 75023531



Billier Code: 36178
 Ref: 75023531

Your Account No.

BUET00

Last Day to Pay

1 Feb 2018

Total Amount Payable

\$556.00

See over for Payment Methods

Payment Slip

NATASHA STREET CAPALABA CTS 36987
 Box 539, Cleveland QLD 4163
 n.whittles.com.au
 burts.cleveland@whittles.com.au

Keith Buettner & Estelle Ivan
 atf Kobeli Super Fund
 PO Box 251
 CAPALABA QLD 4157

Tax Invoice

Date of Issue
21 Mar 2018

Your Account No.
BUET00

Telephone Enquiries
(07) 3479 9300

Total Amount Payable
\$556.00

Last Day to Pay
1 May 2018

ABN: 63645657264
 16 NATASHA STREET CAPALABA CTS 36987
 Prop Location: Lot 10, 16 Natasha Street
 CAPALABA QLD 4157

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
258240	Admin Fund Contributions From 01/05/18 to 31/07/18 Due And Payable By 01/05/18	165.00	0.00	165.00
258241	Admin Fund Contributions-Insurance Fund From 01/05/18 to 31/07/18 Due And Payable By 01/05/18	176.00	0.00	176.00
258242	Sinking Fund Contributions From 01/05/18 to 31/07/18 Due And Payable By 01/05/18	215.00	0.00	215.00
Total Invoiced Amount				556.00
New Charges Include GST Of				50.55

Interest at the rate of 30% per annum is payable on overdue levies

SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT



Strata and Community Title Services

Payment Slip

NAME: Keith Buettner & Estelle Ivan
 PLAN: 036987 UNIT NO: 00010



Phone 13 18 16
 Billpay Code: 0516
 Ref: 75023531



Billpay Code: 0516
 Ref: 75023531



Bill Code: 36178
 Ref: 75023531

Your Account No. BUET00	Last Day to Pay 1 May 2018	Total Amount Payable \$556.00
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See over for Payment Methods