

Mornington Peninsula Shire
Private Bag 1000,
Besgrove Street, Rosebud 3939

RN
2021

ABN 53 159 890 143

For general enquiries, call us or visit our website

📞 mornpen.vic.gov.au

📞 1300 850 600 (local call, fees apply)



Palcor Pty Ltd
PO Box 288
SORRENTO VIC 3943



032
1073366
R8_17439

*PAID B-PAY
#5340760
9-2-22*

Property details

4 Waverly Street SORRENTO VIC 3943
Lot 46 LP 4612 Vol 7978 Fol 096

Site Value:

\$1,140,000

Capital improved value

\$1,160,000

Net annual value

\$58,000

AVPCC

110 - Residential

Date of issue

11/08/2021

Date of declaration

22/06/2021

Date of valuation

01/01/2021

Financial details

Green Waste Bin	\$140.00
Residential Improved (0.0015555 X CIV)	\$1,804.35
Waste Service Charge	\$338.00

Total Shire rates and charges

\$2,282.35

Fire Service Levy Residential Fixed	\$114.00
Fire Service Levy Residential Variable (0.000059 X CIV)	\$68.40

Total State Government Fire Levy

\$182.40

Balance due

\$2,464.75

2021-22 Rates and Valuation Notice



MORNINGTON
PENINSULA
Shire

Property number

35940

Total amount due

\$2,464.75

Arrears (due immediately)

\$0.00

Current payable

\$2,464.75

15/02/2022

Instalments

1st	\$616.15	Due 30/09/2021
2nd	\$616.20	Due 30/11/2021
3rd	\$616.20	Due 28/02/2022
4th	\$616.20	Due 31/05/2022

The rating year is from 01/07/2021 to 30/06/2022. Please check BPAY reference number before making any payments. **Important** Interest on late payments will be charged at 10.00% p.a. See reverse for details and important information. If 1st instalment payment is not received by 30 September 2021, total amount must be received by 15 February 2022. **Please note a \$20.00 charge will apply if another copy of this notice is requested.**

Payments (Visa/MasterCard) & account balances:
 southeastwater.com.au or call 1300 659 658
Account enquiries:
 southeastwater.com.au/enquiries or call 131 851
 Mon-Fri 8am to 6pm
Faults and emergencies (24/7):
 live.southeastwater.com.au or call 132 812
Interpreter service:
 For all languages 9209 0130
 TTY users 133 677 (ask for 131 851)



455742-001 004792(9693) D032
 PALCOR PTY LTD
 PO BOX 288
 SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
 Thanks for using direct debit.

Account number: 18417627
Direct debit date: 04 April 2022

Last bill	Payments received	Balance
\$60.40	– \$60.40cr =	\$0.00

Current charges	Total due
+ \$119.55	\$119.55

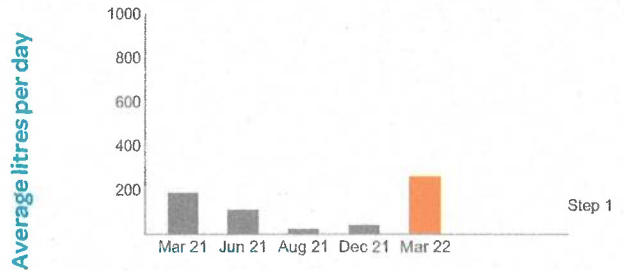
Your account breakdown

Issue date	16 March 2022
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	O2R//01636/2
Last bill	\$60.40
Payment received	\$60.40cr
Balance brought forward	\$0.00
Our charges (no GST)	\$93.19
Other authorities' charges (no GST)	\$26.39
Total due	\$119.55

Your snapshot

Average daily water use	260 litres
Average daily cost	\$1.02

Your water use



Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	260	130	87	65	52
Meeting Target 155?	✗	✓	✓	✓	✓

Payment options

DirectDebit
 Set up payments at mysoutheastwater.com.au

EFT (Electronic Funds Transfer)
 BSB: 033-874 Account number: 18417627
 Account name: South EastWater Corporation

BPAY® (Up to \$20,000)
 Biller code: 24208 Ref: 100184176200001

Postbillpay
 BillpayCode: 0361 Ref: 100184176200001
 Call 131 816 Visit: postbillpay.com.au
 Or visit an Australia Post store.

Credit Card
 Pay by Visa or MasterCard at southeastwater.com.au
 or call 1300 659 658.

Centrepay
 Arrange regular deductions from your Centrelink payments
 visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: O2R//01636/2
 4 WAVERLY STREET
 SORRENTO VIC 3943

PN02R



*361100184176200001

Total due: \$119.55
Account number: 18417627
Date paid:
Receipt number:

Payments (Visa/MasterCard) & account balances:
 southeastwater.com.au or call 1300 659 658
Account enquiries:
 southeastwater.com.au/enquiries or call 131 851
 Mon-Fri 8am to 6pm
Faults and emergencies (24/7):
 live.southeastwater.com.au or call 132 812
Interpreter service:
 For all languages 9209 0130
 TTY users 133 677 (ask for 131 851)



415791-001 005382(10947) D032 H1
 PALCOR PTY LTD
 PO BOX 288
 SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
 Thanks for using direct debit.

Account number: 18417627
Direct debit date: 22 September 2021

Last bill	Payments received	Balance
\$77.90	— \$77.90cr	\$0.00

Current charges	Total due
+ \$135.20	\$135.20

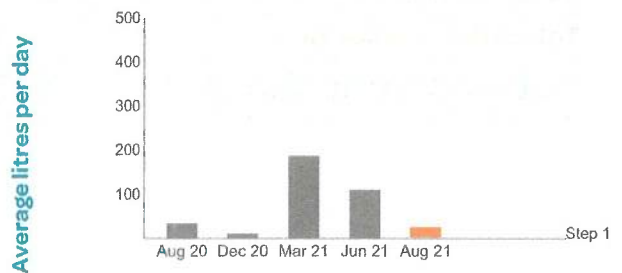
Your account breakdown

Issue date	03 September 2021
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	02R//01636/2
Last bill	\$77.90
Payment received	\$77.90cr
Balance brought forward	\$0.00
Our charges (no GST)	\$28.62
Other authorities' charges (no GST)	\$106.59
Total due	\$135.20

Your snapshot

Average daily water use	23 litres
Average daily cost	31c

Your water use



Important note:

We're keeping our bills stable in 2021-22. Full details on prices and charges at southeastwater.com.au/residentialprices
 This bill may seem higher as it includes the annual **parks charge**. The state government uses it for the upkeep of parks, gardens, zoos and the Shrine.

Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	23	12	8	6	5
Meeting Target 155?	✓	✓	✓	✓	✓

Payment options

DirectDebit
 Set up payments at mysoutheastwater.com.au

EFT (Electronic Funds Transfer)
 BSB: 033-874 Account number: 18417627
 Account name: South EastWater Corporation

BPAY® (Up to \$20,000)
 Biller code: 24208 Ref: 100184176200001

Postbillpay
 BillpayCode: 0361 Ref: 100184176200001
 Call 131 816 Visit: postbillpay.com.au
 Or visit an Australia Post store.

Credit Card
 Pay by Visa or MasterCard at southeastwater.com.au
 or call 1300 659 658.

Centrepay
 Arrange regular deductions from your Centrelink payments
 visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 02R//01636/2
 4 WAVERLY STREET
 SORRENTO VIC 3943



*361 100184176200001

PN02R

Total due: \$135.20
Account number: 18417627
Date paid:
Receipt number:

Payments (Visa/MasterCard) & account balances:
southeastwater.com.au or call 1300 659 658

Account enquiries:
southeastwater.com.au/enquiries or call 131 851
Mon-Fri 8am to 6pm

Faults and emergencies (24/7):
live.southeastwater.com.au or call 132 812

Interpreter service:
For all languages 9209 0130
TTY users 133 677 (ask for 131 851)



435526-001 002712(5489) D032 H1
PALCOR PTY LTD
PO BOX 288
SORRENTO VIC 3943

Bill note:

The total due will be debited from your nominated account.
Thanks for using direct debit.

Last bill	Payments received	Balance
\$135.20	— \$135.20cr	\$0.00

Account number:	18417627
Direct debit date:	24 December 2021
Current charges	Total due
+\$60.40	\$60.40

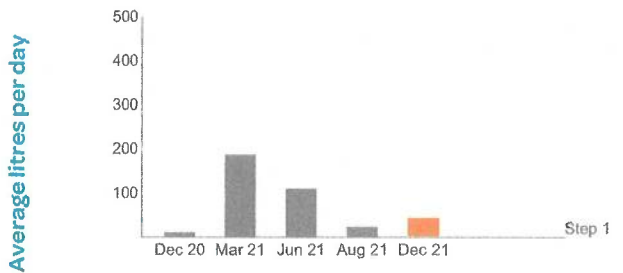
Your account breakdown

Issue date	07 December 2021
Property	4 Waverly Street SORRENTO VIC 3943
Property reference	02R//01636/2
Last bill	\$135.20
Payment received	\$135.20cr
Balance brought forward	\$0.00
Our charges (no GST)	\$34.04
Other authorities' charges (no GST)	\$26.39
Total due	\$60.40

Your snapshot

Average daily water use	41 litres
Average daily cost	37c

Your water use



Previous bills

Number of people in a household	1	2	3	4	5
Average daily use (litres) per person	41	21	14	10	8
Meeting Target 155?	✓	✓	✓	✓	✓

Payment options

DD Direct Debit
Set up payments at mysoutheastwater.com.au

B PAY BPAY® (Up to \$20,000)
Bill code: 24208 Ref: 10018417620001

Credit Card
Pay by Visa or MasterCard at southeastwater.com.au or call 1300 659 658.

EFT EFT (Electronic Funds Transfer)
BSB: 033-874 Account number: 18417627
Account name: South EastWater Corporation

POST billpay Postbillpay
BillpayCode: 0361 Ref: 100184176200001
Call 131 816 Visit: postbillpay.com.au
Or visit an Australia Post store.

Centrepay
Arrange regular deductions from your Centrelink payments
visit humanservices.gov.au/centrepay CRN: 555 050 397J

Property ref: 02R//01636/2
4 WAVERLY STREET
SORRENTO VIC 3943



*361 100184176200001

PN02R

Total due:	\$60.40
Account number:	18417627
Date paid:	
Receipt number:	

TAX INVOICE*/STATEMENT*
(*delete as appropriate)

To PALCOR PTY LTD. Date 9-5-2022

ABN (of Recipient) _____ Order No. _____
From W & R MAINTINANCE

320 DUNDAS ST
ABN (of Supplier) D/E RW 0418380538

QUANTITY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	<u>RE - 4 WAVERLY ST</u>			
	<u>CORREWTO.</u>			
	<u>TO REMOVE OLD ROTTED</u>			
	<u>SECTIONS OF FASCIA BOARDS</u>			
	<u>—</u>			
	<u>TO SUPPLY & FIT NEW</u>			
	<u>FASCIA BOARDS - PRE-PAINTED</u>			
	<u>—</u>			
	<u>TO ALTER & CONNECT UP 2/P/PIPE</u>			
	<u>—</u>			
	<u>TO SUPPLY & CONNECT UP 1 OTHER</u>			
				<u>870-00</u>
	<u>8/6</u>			
	<u>Chq 200662.</u>			

TOTAL INCLUSIVE OF G.S.T. 870-00

Total Includes G.S.T. of

D W ALDRIDGE

Plumbing, Drainage & Gas fitting

Licence: 35875

ABN: 95 318 842 139

Mobile No: 041 899 0972

Tax Invoice

07.05.2022

Job address: 4 Waverley Sorrento

Palcor Pty. Ltd.

Bank details:

Bank of Bendigo

Account name: D. W. Aldridge

BSB: 633-000

ACC: 184655983

Job description.

To remove and replace spouting on house.

COST

13 Hours @ \$70/hour. \$910.00

Materials \$320.00

SUB TOTAL

\$1230.00

*PAID EFT
24.5.22*

PLUS GST \$123.00

TOTAL \$1353.00

Regards Dean

D W ALDRIDGE

Plumbing, Drainage & Gas fitting

Licence: 35875

ABN: 95 318 842 139

Mobile No: 041 899 0972

Tax Invoice

18.05.2022

Job address: 4 Waverley Sorrento

Palcor P/L

Bank details:

Bank of Bendigo

Account name: D. W. Aldridge

BSB: 633-000

ACC: 184655983

Job description.

To remove pan and replace waste. Refit pan.

To install 50mm vent

COST

First hour \$100

Subsequent hours \$70

Total 3 hours. \$240

Material \$100

SUB TOTAL

\$340.00

PLUS GST \$34.00

TOTAL \$374.00

Regards Dean

*PAID
24-5-22*



STEVE HUTCHINSON PLUMBING, GASFITTING & MAINTENANCE

"WHEN PERFECTION COUNTS"

P.O. Box 308 SORRENTO 3943
 (M) 0428 559 541 (AH) 03 5984 4395
 (E) propman@iprimus.com.au
 ABN: 24 039 926 334
 Lic. No. 18532

Invoice To:

Tax Invoice

Anita Gymer
 PO Box 288
 Sorrento, VIC 3943

DATE	Tax Invoice #
9/05/2022	7630

DATE	ITEM	DESCRIPTION	CHARGES	TAX AMT	AMOUNT
6/05/2022	SVC Labour	Re Waverly Sorrento. Call from Ray regarding blocked toilet. Inspection of toilet, uncover ground to locate & open up I.O. in drain to septic tank, flush toilet & inspect. run hand rods through drain, remove heaps of toilet paper, flush & plunge toilet pan several times to remove obstruction from toilet pan & dropper through floor. Test operation, back fill ground & clean up etc. Ring owner with out response . Service Call Labour	105.00 192.50	10.50 19.25	105.00 192.50
		<p><i>PAID EFT 10.5.22.</i></p> <p>ONLINE PAYMENTS CAN BE MADE TO: NAME: STEVE HUTCHINSON BSB 063-891 ACCOUNT NO: 10002443 CHEQUES TO: STEVE HUTCHINSON THANKYOU</p>			
			Subtotal		\$297.50
			GST Total		\$29.75
<p>ALL GOODS AND SERVICES REMAIN THE PROPERTY OF STEVE HUTCHINSON UNTIL ACCOUNT PAYMENTS ARE RECEIVED IN FULL. WE RESERVE THE RIGHT TO CHARGE INTEREST ON ALL MONIES DUE THAT REMAIN UNPAID AFTER 14 DAYS OF THE INVOICE DATE.</p>			TERMS	Total \$327.25	
			7 days		

\$2,944.00 was due on **03 May 2022 (6 days overdue)**



JOEL BRISTOW
ABN 26630902705
68 BROADWAY CAPEL SOUND VIC 3940
0403 826 197
jbristow16@gmail.com

TAX INVOICE

To
PALCOR Pty Ltd
raygy@bigpond.com

Invoice number
000496

Issued
03 May 2022

Due
03 May 2022

*PAID EFT.
9-5-22*

60m of 2.1m colorbond fence

\$2,944.00

4 waverly st sorrento

1 x 2,944.00

GST: 0%

\$2,944.00 was due on **03 May 2022 (6 days overdue)**

Total GST

\$0.00

Amount Due

\$2,944.00

PAYMENT INSTRUCTIONS

Direct Deposit

Please pay into the following account. Put the invoice number in the transaction description and then we'll see you've paid.



BSB : 033267

Account number : 517560

Invoice number : 000496

As part of providing our Biz Invoice product to our customer, Westpac Banking Corporation (**Westpac**) collects, holds and deals with your personal information in accordance with our Privacy Policy, which can be found at <https://www.westpac.com.au/privacy> (<https://www.westpac.com.au/privacy?appAction=exit&exitapp=yes>). This webpage also contains information about how Westpac collects, holds and deals the personal information of individuals located in the European Union. To the extent of any inconsistency between our Privacy Policy and this statement, this statement prevails. You may request access to or correction of personal information we hold about you. Such requests should be made through Westpac's customer.

This invoice has been generated using information provided to us by JOEL BRISTOW. Westpac does not guarantee the accuracy of the information and does not accept liability for any errors or otherwise. Any statements made, content, or products and services described in this invoice are not provided or endorsed by Westpac.

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Download invoice

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-5-2022
 Customer account code: 598126
 Period ended: 31-May-2022

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939
 Fax No.: 0359823655

Balance brought forward \$21.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
-------------------	---

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.

Total GST on this statement: \$0.00

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00

*Paid EFT
 3/6/22*

REMITTANCE ADVICE Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
 Customer Code 598126

EFT Payments:
 PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 31-May-2022

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-4-2021
 Customer account code: 598126
 Period ended: 30-Apr-2021

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939
 Fax No.: 0359823655

Balance brought forward \$0.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Date	Ref	Details	Qty	Price	GST	Price (Inc GST)	Balance
30 Apr	R2104-562190	6 Months Rental of 45kgv LP Gas Fill	1	\$19.09	\$1.91	\$21.00	\$21.00

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
-------------------	---

Total GST on this statement: \$1.91

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

*PAID EFT
 11-5-21.*

REMITTANCE ADVICE

Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
 Customer Code 598126

EFT Payments:
 PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 30-Apr-2021

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-10-2021
 Customer account code: 598126
 Period ended: 31-Oct-2021

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939
Fax No.: 0359823655

Balance brought forward \$0.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Date	Ref	Details	Qty	Price	GST	Price (Inc GST)	Balance
31 Oct	R2110-562190	6 Months Rental of 45kgv LP Gas Fill	1	\$19.09	\$1.91	\$21.00	\$21.00

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
-------------------	---

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.

Total GST on this statement: \$1.91

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

*Paid EFT
 15.12.2021*

REMITTANCE ADVICE Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
Customer Code 598126

EFT Payments:
 PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 31-Oct-2021

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-1-2022
 Customer account code: 598126
 Period ended: 31-Jan-2022

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939
 Fax No.: 0359823655

Balance brought forward \$143.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
-------------------	---

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.

Total GST on this statement: \$0.00

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$143.00	\$0.00	\$143.00

PAID 2-2-22

REMITTANCE ADVICE

Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
Customer Code 598126

EFT Payments:
 PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 31-Jan-2022

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$143.00	\$0.00	\$143.00



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
30 May 2022

Invoice Number
INV-35767

Reference
27/5/22 . 4 Waverley St
Sorrento
HOUSEKEEPING &
COG LINEN
LAUNDERING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
27/5/22 .. 4 Waverley St Sorrento HOUSEKEEPING	2.00	60.00	10%	120.00
17/5 & 23/5/22 . 4 Waverley St Sorrento COG (Customer Own Goods) LINEN LAUNDERING				
Flat sheet king/queen/double	0.00	8.00		0.00
Fitted sheet king/queen/double	0.00	9.00		0.00
Flat sheet single	1.00	5.00	10%	5.00
Fitted sheet single	1.00	6.00	10%	6.00
Doona cover king/queen/double	0.00	15.00		0.00
Doona cover single	0.00	8.00		0.00
Pillow slip standard	1.00	1.30	10%	1.30
Bath towel	1.00	5.00	10%	5.00
Bath mat	2.00	2.20	10%	4.40
Hand towel	2.00	1.80	10%	3.60
Face Washers	1.00	0.95	10%	0.95
Tea towel	1.00	3.00	10%	3.00
Launder linen bag	2.00	1.00	10%	2.00
			Subtotal	151.25
			TOTAL GST 10%	15.13
			TOTAL AUD	166.38

*PAID FF 1
3-6-22*



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
30 May 2022

Invoice Number
INV-35734

Reference
23/5/22 .. (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING (min
attendance)

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
23/5/22 .. (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING (min attendance)	1.00	65.00	10%	65.00
			Subtotal	65.00
			TOTAL GST 10%	6.50
			TOTAL AUD	71.50

Due Date: 6 Jun 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

*PAID 31.5.22
EFT*

bookings@resteasyservices.com.au
resteasyservices.com.au



View and pay online now

PAYMENT ADVICE

Amount Enclosed
Invoice Number
Due Date
Rest Easy Services
PO Box 7,
RYE VIC 3941
0429 780 896



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
19 May 2022

Invoice Number
INV-35628

Reference
17/5/22 .. (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
17/5/22 .. (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 26 May 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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To
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RYE VIC 3941
0429 780 896



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
28 Apr 2022

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-35077

Reference
26/4/22 .. (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
26/4/22 .. (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
Subtotal				90.00
TOTAL GST 10%				9.00
TOTAL AUD				99.00

Due Date: 12 May 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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Customer
Invoice Number
Amount Due
Due Date
Amount Enclosed

To: Rest Easy Services
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RYE, VIC, 3941
0429 780 896

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
30 Apr 2022

Invoice Number
INV-35243

Reference
20/4/22.. (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
20/4/22 .. (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 7 May 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
23 Apr 2022

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-34873

Reference
14/4/22 - (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
14/4/22 .. (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 30 Apr 2022

By Mail:
Rest Easy Services
PO Box 7
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
28 Mar 2022

Invoice Number
INV-34166

Reference
19/3/22 - (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
19/3/22 (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 4 Apr 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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*clean booked Tue 15/3
cleaned Sat 19/3 ?*

*PAYMENT
20.4.2022*



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PAYMENT ADVISE



REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
25 Feb 2022

Invoice Number
INV-33208

Reference
7/2/22- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
7/2/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 4 Mar 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
BSB: 013-775
Acct#: 266387548

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PAYMENT ADVISE

Invoice Number: INV-33208
Invoice Date: 25 Feb 2022
Due Date: 4 Mar 2022
Amount Due: 99.00

Rest Easy Services Pty Ltd
ABN 89 141 174 601
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Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896



OVERDUE INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
2 Jun 2021

Invoice Number
INV-29298

Reference
26/5/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
26/5/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50
			<i>ans</i>	<i>55.00</i>
				<i>\$ 27.50</i>

Due Date: 9 Jun 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
5 Jul 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-29655

Reference
2/7/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
2/7/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

*PAID 6.7.21
EFT.*

Due Date: 12 Jul 2021

By Mail:
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PO Box 7
RYE, VIC, 3941

Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
15 Jul 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-29815

Reference
8/7/21- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
8/7/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	50.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

Due Date: 22 Jul 2021

By Mail:
Rest Easy Services
PO Box 7
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Via Internet:
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
23 Jul 2021

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-29987

Reference
13/7/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
13/7/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 30 Jul 2021

By Mail:
Rest Easy Services
PO Box 7
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Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
1 Nov 2021

Invoice Number
INV-30443

Reference
28/10/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
28/10/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 8 Nov 2021

By Mail:

Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:

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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
8 Nov 2021

Invoice Number
INV-30552

Reference
4/11/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
4/11/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.00	65.00	10%	65.00
			Subtotal	65.00
			TOTAL GST 10%	6.50
			TOTAL AUD	71.50

Due Date: 15 Nov 2021

By Mail:
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PO Box 7
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Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
9 Dec 2021

Invoice Number
INV-31238

Reference
29/11/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
29/11/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	65.00	10%	97.50
Delivery	1.00	15.00	10%	15.00
			Subtotal	112.50
			TOTAL GST 10%	11.25
			TOTAL AUD	123.75

Due Date: 16 Dec 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
6 Dec 2021

invoice Number
INV-31127

Reference
3/12/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Description	Quantity	Unit Price	GST	Amount AUD
3/12/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	50.00	10%	75.00
			Subtotal	75.00
			TOTAL GST 10%	7.50
			TOTAL AUD	82.50

Due Date: 13 Dec 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
20 Dec 2021

Invoice Number
INV-31488

Reference
19/12/21- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
19/12/21- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	80.00	10%	160.00
			Subtotal	160.00
			TOTAL GST 10%	16.00
			TOTAL AUD	176.00

Due Date: 27 Dec 2021

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
10 Jan 2022

Invoice Number
INV-32114

Reference
4/1/22- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING
PUBLIC HOLIDAY

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
4/1/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING PUBLIC HOLIDAY	1.00	90.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 17 Jan 2022

By Mail:
Rest Easy Services
PO Box 7
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Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
17 Jan 2022

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-32147

Reference
8/1/22- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING
SATURDAY

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
8/1/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING SATURDAY	1.50	80.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 24 Jan 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
ANZ Bank
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Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
31 Jan 2022

Invoice Number
INV-32822

Reference
24/1/22- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
24/1/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 7 Feb 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
24 Feb 2022

Invoice Number
INV-33112

Reference
31/1/22- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
31/1/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 3 Mar 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
23 Feb 2022

Invoice Number
INV-33038

Reference
4/2/22- (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
4/2/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 2 Mar 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
25 Feb 2022

Invoice Number
INV-33219

Reference
12/2/22- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
12/2/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING - WEEKEND	1.50	80.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 4 Mar 2022

By Mail:
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PO Box 7
RYE, VIC, 3941

Via Internet:
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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
28 Feb 2022

Invoice Number
INV-33589

Reference
23/2/22- (Spruce
Goose) 4 Waverley St
Sorrento
HOUSEKEEPING

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
23/2/22- (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	1.50	60.00	10%	90.00
			Subtotal	90.00
			TOTAL GST 10%	9.00
			TOTAL AUD	99.00

Due Date: 7 Mar 2022

By Mail:
Rest Easy Services
PO Box 7
RYE, VIC, 3941

Via Internet:
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BSB: 013-775
Acct#: 266387548

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REST EASY INVOICE

Anita Gymer
4 Waverley St
SORRENTO VIC

Invoice Date
16 Mar 2022

Rest Easy Services
PO Box 7,
RYE, VIC, 3941
0429 780 896

Invoice Number
INV-33983

Reference
8/3/22 (Spruce Goose)
4 Waverley St Sorrento
HOUSEKEEPING

ABN
89 141 174 601

Description	Quantity	Unit Price	GST	Amount AUD
8/3/22 - (Spruce Goose) 4 Waverley St Sorrento HOUSEKEEPING	2.00	60.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 23 Mar 2022

By Mail:
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PO Box 7
RYE, VIC, 3941

Via Internet:
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Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4726

DATE 21/04/2022

DUE DATE 21/04/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
14/04/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	1	8.30	8.30
14/04/2022	Doona Cover King	Laundry Service- Wash/Dry/Iron	GST	1	12.50	12.50
14/04/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
14/04/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
14/04/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
14/04/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
14/04/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
14/04/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
14/04/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
14/04/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
14/04/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
14/04/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

*PAID
13-6-22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*TOTAL
GST*

*61.97
6.21
68.18*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4764**DATE** 28/04/2022**DUE DATE** 28/04/2022**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
20/04/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
20/04/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
20/04/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
20/04/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
20/04/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	1.56	4.68
20/04/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
20/04/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
20/04/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30
20/04/2022	Pillow Protector Standard	Laundry Service - Wash/Dry/Fold	GST	1	1.70	1.70
20/04/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL	44.99
GST TOTAL	4.52
TOTAL	49.51

*PAID
13.6.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4801

DATE 03/05/2022

DUE DATE 03/05/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
26/04/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
26/04/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
26/04/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
26/04/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
26/04/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
26/04/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
26/04/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	1	1.50	1.50
26/04/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	1.56	1.56
26/04/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	0.99	0.99
26/04/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
26/04/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

59.18
GST 5.93
65.11

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
14.5.22*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4651

DATE 03/04/2022

DUE DATE 03/04/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
28/03/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
28/03/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
28/03/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
28/03/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
28/03/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	1.56	1.56
28/03/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	0.99	0.99
28/03/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	2	2.10	4.20

Thank you for your business and we look forward to working with you again.

SUBTOTAL 31.80

GST TOTAL 3.19

TOTAL 34.99

BALANCE DUE **A\$34.99**

*PAID
EFT
6.4.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4643

DATE 31/03/2022

DUE DATE 31/03/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
25/03/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
25/03/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
25/03/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
25/03/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
25/03/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
25/03/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
25/03/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30
25/03/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL 34.66

GST TOTAL 3.48

TOTAL 38.14

BALANCE DUE **A\$38.14**

*PAID EFT
6.4.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4575

DATE 24/03/2022

DUE DATE 24/03/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
15/03/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
15/03/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
15/03/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
15/03/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
15/03/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
15/03/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
15/03/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
15/03/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL	33.45
GST TOTAL	3.36
TOTAL	36.81
BALANCE DUE	A\$36.81

*PAID EFT
27.3.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3657

DATE 12/07/2021

DUE DATE 12/07/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
05/07/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	3	8.30	24.90
05/07/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	10.50	21.00
05/07/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	3	2.60	7.80
05/07/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	3	3.60	10.80
05/07/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	3	3.65	10.95
05/07/2021	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
05/07/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	11	1.50	16.50
05/07/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
05/07/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	5	1.56	7.80
05/07/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	0.99	3.96
05/07/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
05/07/2021	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	6	2.10	12.60

PAID 18.8.21

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Thank you for your business and we look forward to working with you again.

SUBTOTAL	125.22
GST TOTAL	12.54
TOTAL	137.76
BALANCE DUE	A\$137.76

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3687

DATE 21/07/2021

DUE DATE 21/07/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
12/07/2021	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
12/07/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
12/07/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
12/07/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
12/07/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
12/07/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	0.99	3.96
12/07/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
12/07/2021	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL	41.79
GST TOTAL	4.19
TOTAL	45.98
BALANCE DUE	A\$45.98

*PAID
18.8.21*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3839

DATE 09/11/2021

DUE DATE 09/11/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
04/11/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
04/11/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
04/11/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
04/11/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
04/11/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
04/11/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
04/11/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
04/11/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
04/11/2021	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	1.56	6.24
04/11/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
04/11/2021	Face Washer	Laundry Service - Wash/Dry/Fold	GST	5	0.68	3.40
04/11/2021	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID EFT
7.12.21.*

*75.72
GST 7.58
TOTAL \$ 83.30*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

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www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3987

DATE 07/12/2021

DUE DATE 07/12/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
29/11/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
29/11/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
29/11/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	2	1.50	3.00

Thank you for your business and we look forward to working with you again.

SUBTOTAL 11.55

GST TOTAL 1.16

TOTAL 12.71

BALANCE DUE **A\$12.71**

*Paid EFT
10.12.21.*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 3989

DATE 08/12/2021

DUE DATE 08/12/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
06/12/2021	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
06/12/2021	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
06/12/2021	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
06/12/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00

Thank you for your business and we look forward to working with you again.

SUBTOTAL	25.05
GST TOTAL	2.51
TOTAL	27.56
BALANCE DUE	A\$27.56

*PAID EFF
10-12-21*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4083

DATE 26/12/2021

DUE DATE 26/12/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
20/12/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
20/12/2021	Doona Cover King	Laundry Service- Wash/Dry/Iron	GST	1	12.50	12.50
20/12/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
20/12/2021	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
20/12/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
20/12/2021	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
20/12/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
20/12/2021	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL 60.38

GST TOTAL 6.05

TOTAL 66.43

BALANCE DUE **A\$66.43**

*PAID EFT
5.1.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4125

DATE 04/01/2022

DUE DATE 04/01/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
29/12/2021	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
29/12/2021	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
29/12/2021	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
29/12/2021	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
29/12/2021	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
29/12/2021	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
29/12/2021	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	7	1.50	10.50
29/12/2021	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
29/12/2021	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
29/12/2021	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL 71.53
GST TOTAL 7.17
TOTAL 78.70

*PAID BY EFT
5.1.22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4159

DATE 12/01/2022

DUE DATE 12/01/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
04/01/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	3	8.30	24.90
04/01/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
04/01/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
04/01/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
04/01/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	4	3.65	14.60
04/01/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
04/01/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	8	1.50	12.00
04/01/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	5	1.56	7.80
04/01/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
04/01/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	5	0.68	3.40
04/01/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL

100.17

GST TOTAL

10.03

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
22/12
egt.*

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4197**DATE** 18/01/2022**DUE DATE** 18/01/2022**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
10/01/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
10/01/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
10/01/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
10/01/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
10/01/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
10/01/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
10/01/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
10/01/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	1.56	6.24
10/01/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
10/01/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	4	0.68	2.72
10/01/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL

75.73

GST TOTAL

7.58

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
22/2
eft*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4302

DATE 05/02/2022

DUE DATE 05/02/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
24/01/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
24/01/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
24/01/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
24/01/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
24/01/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
24/01/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
24/01/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
24/01/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	7	1.50	10.50
24/01/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65

Thank you for your business and we look forward to working with you again.

SUBTOTAL 65.60
GST TOTAL 6.58
TOTAL 72.18

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID EFT
9.2.22.*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

+61 438270059

www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4347

DATE 11/02/2022

DUE DATE 11/02/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
04/02/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	2	8.30	16.60
04/02/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
04/02/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	2.60	5.20
04/02/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
04/02/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	2	3.65	7.30
04/02/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
04/02/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	7	1.50	10.50
04/02/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	0.99	0.99
04/02/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL	65.94
GST TOTAL	6.60
TOTAL	72.54

*PAID BY EFT
23-2-22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4409

DATE 24/02/2022

DUE DATE 24/02/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
13/02/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	1	8.30	8.30
13/02/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	10.50	10.50
13/02/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
13/02/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
13/02/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	3.65	3.65
13/02/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
13/02/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
13/02/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
13/02/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	2	0.68	1.36
13/02/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL

53.51

GST TOTAL

5.37

*PAID EFT
3-3-22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

58.88

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4328

DATE 09/02/2022

DUE DATE 09/02/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
31/01/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
31/01/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
31/01/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	4	1.50	6.00
31/01/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
31/01/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
31/01/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	0.99	2.97
31/01/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
31/01/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL	27.13
GST TOTAL	2.73
TOTAL	29.86
BALANCE DUE	A\$29.86

*PAID EFT
22-3-22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4389

DATE 18/02/2022

DUE DATE 18/02/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
07/02/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	1	8.30	8.30
07/02/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
07/02/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
07/02/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
07/02/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	3.65	3.65
07/02/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
07/02/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	7	1.50	10.50
07/02/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	1	0.65	0.65
07/02/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	1.56	4.68
07/02/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	1	0.99	0.99
07/02/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

Thank you for your business and we look forward to working with you again.

SUBTOTAL

60.67

GST TOTAL

6.09

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*PAID
22-3-22*

\$ 66.76

Squeekie Clean Laundry

2281 Point Nepean Road

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ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4471

DATE 07/03/2022

DUE DATE 07/03/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
21/02/2022	Doona Cover Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	10.50	21.00
21/02/2022	Doona Cover King	Laundry Service - Wash/Dry/Iron	GST	1	12.50	12.50
21/02/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	3.60	7.20
21/02/2022	Flat Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	4.25	4.25
21/02/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	2	4.95	9.90
21/02/2022	Fitted Sheet King	Laundry Service - Wash/Dry/Iron	GST	1	6.25	6.25
21/02/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	5	1.50	7.50
21/02/2022	Tea Towel	Laundry Service - Wash/Dry/Fold	GST	2	0.65	1.30
21/02/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	3	1.56	4.68
21/02/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	0.99	1.98
21/02/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	2	2.10	4.20

*PAID EFT
14.3.2022*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614

*80.76
8.09
88.85*

Squeekie Clean Laundry

2281 Point Nepean Road

Rye VIC 3941

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www.squeekiecleanlaundry.com

ABN 11467256502

Tax Invoice

INVOICE TO

Ray & Anita

4 Waverley

INVOICE NO. 4509

DATE 15/03/2022

DUE DATE 15/03/2022

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
02/03/2022	Doona Cover Single	Laundry Service - Wash/Dry/Iron	GST	1	8.30	8.30
02/03/2022	Doona Cover King	Laundry Service- Wash/Dry/Iron	GST	1	12.50	12.50
02/03/2022	Flat Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	2.60	2.60
02/03/2022	Flat Sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	3.60	3.60
02/03/2022	Fitted Sheet Single	Laundry Service - Wash/Dry/Iron	GST	1	3.65	3.65
02/03/2022	Fitted sheet Double/Queen/King Single	Laundry Service - Wash/Dry/Iron	GST	1	4.95	4.95
02/03/2022	Pillowcase Standard	Laundry Service - Wash/Dry/Iron	GST	6	1.50	9.00
02/03/2022	Towel Standard	Laundry Service - Wash/Dry/Fold	GST	2	1.56	3.12
02/03/2022	Hand Towel Standard	Laundry Service - Wash/Dry/Fold	GST	4	0.99	3.96
02/03/2022	Face Washer	Laundry Service - Wash/Dry/Fold	GST	1	0.68	0.68
02/03/2022	Bathmat Standard	Laundry Service - Wash/Dry/Fold	GST	3	2.10	6.30

GST \$ 5.88 \$ 64.54

*PAID
22-3-22*

NAB Account Name: Squeekie Clean

BSB:083004

Account Number: 817343614