

2018 - 2019

19 nutmeg
Rental Income.



Financial Year Statement
ABN: 15-078-826-835

1427 Anzac Ave
KALLANGUR QLD 4503

Ph: 07 3204 4666
Fax: 07 3204 4413

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

Account SCHOKMAN
Statement from 3 Jul 18
Statement to 1 Jul 19
Page number 1 of 1

Details	GST	Expenses	Income	Balance
<u>19 Nutmeg Drive GRIFFIN</u>				
RENT			\$20,800.00	\$20,800.00
Administration fees	*	\$53.90		\$20,746.10
GARAGE DOORS	*	\$490.00		\$20,256.10
MANAGEMENT FEE	*	\$1,601.60		\$18,654.50
PLUMBING	*	\$82.50		\$18,572.00
Smoke alarms	*	\$79.00		\$18,493.00
Total for property		<u>\$2,307.00</u>	<u>\$20,800.00</u>	<u>\$18,493.00</u>

Total expenses includes GST of \$209.73

* indicates taxable supply



Kallangur

1427 Anzac Ave
KALLANGUR QLD 4503

Ph: 07 3204 4666
Fax: 07 3204 4413

Tax Invoice
ABN: 15-078-826-835

Account name(s)

Jamane Schokman Holdings PtyLtd ATF The Bare Trust
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Account	SCHOKMAN
Statement from	19 Jun 2019
Statement to	26 Jun 2019
Statement number	173

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	19 Nutmeg Drive, GRIFFIN			
	Dennison, Emma Jayne; \$400.00 per week; Paid to: 3 Jul 2019			
	Rent 27 Jun 2019 to 3 Jul 2019		\$400.00	\$400.00
22 Jun	1377653 * Invoice #14310, URGENT BLOCKED SINKS - 19 NUTMEG DRIVE (All Districts Plumbing)	\$82.50		\$317.50
26 Jun	1377882 * Management Fee (19 Nutmeg Drive, GRIFFIN, QLD 4503)	\$30.80		\$286.70
	1377883 * Administration Fee	\$1.10		\$285.60
	Totals at end of period (\$285.60 withheld)	\$114.40	\$400.00	\$285.60
	Total expenses on this tax invoice includes GST of \$2.90			
	Total expenses on attached tax invoices includes GST of \$7.50			

* indicates taxable supply



1427 Anzac Ave
KALLANGUR QLD 4503

Ph: 07 3204 4666
Fax: 07 3204 4413

Account name(s)

Jamane Schokman Holdings PtyLtd ATF The Bare Trust
7 Allegra Court
MURRUMBA DOWNS QLD 4503

Account	SCHOKMAN
Statement from	26 Jun 2019
Statement to	1 Jul 2019
Statement number	174

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$285.60
	19 Nutmeg Drive, GRIFFIN			
	Dennison, Emma Jayne; \$400.00 per week; Paid to: 10 Jul 2019			
	Rent 4 Jul 2019 to 10 Jul 2019		\$400.00	\$685.60
1 Jul	1378141 * Invoice #1558, URGENT GARAGE DOOR NOT OPENING - 19 NUTMEG DRIVE (Turners Garage Doors and Gates Pty	\$490.00		\$195.60
	1378901 * Management Fee (19 Nutmeg Drive, GRIFFIN, QLD 4503)	\$30.80		\$164.80
	1378902 * Administration Fee	\$1.10		\$163.70
	1378903 Payment to Owner (Jamane Schokman Holdings PtyLtd ATF The Ba (Jamane Schokman Holdings, WESTPAC BANKING CORP, 034-059 404 726)	\$163.70		\$0.00
	Totals at end of period	\$685.60	\$685.60	\$0.00
	Total expenses on this tax invoice includes GST of \$2.90			
	Total expenses on attached tax invoices includes GST of \$44.55			

* Indicates taxable supply



All Districts Plumbing

Commercial. Industrial. Residential Maintenance.

M: 0439 886 909 M: 0418 774 993 W: 07 3285 6011 Toll Free: 1300 000 237

QBCC License #1312916 ABN 716 449 902 01

Handwritten mark resembling a checkmark or 'L' with '15' below it.

Jamane Schokman Holdings Pty Ltd
C/- LJ Hooker, Kallangur
1427 Anzac Avenue
Kallangur QLD 4503

AMOUNT	INVOICE DATE
\$82.50	20/06/2019

TAX INVOICE NO. 14310

Date: 20/06/2019
Order No.: 83815
Site: 19 Nutmeg Drive GRIFFIN

Description

20.06.2019 Attend site for blocked drains.

Found bath and basin drains to be blocked.

Inspect overflow relief gully outside the bathroom, found to be blocked.

Plunged and cleared local blockage.

Flood test fixture units, all running clear.

Spoke to owner about broken rainwater tank overflow.

Quote to follow;

Item	Quantity	Unit Price	Total
Service Call - Real Estate	1.00	\$35.00	\$35.00
Labour - Real Estate			\$40.00

Service Fee	\$35.00
Labour	\$40.00
Sub-Total ex GST	\$75.00
GST	\$7.50
Total inc GST	\$82.50
Amount Applied	\$0.00
Balance Due	\$82.50

Handwritten signature or initials.

Tax Invoice

Handwritten initials/signature

Turners Garage Doors and Gates Pty Ltd
 PO BOX 708
 Morayfield Queensland 4506
 Phone: 0422651759
 turnersgaragesandgates@gmail.com
 ABN: 30628251749

LJ HOOKER KALLANGUR
 1427 Anzac Ave
 Kallangur 4503

Customer number	Invoice number	Page	Invoice date	Due date
1219	1558	1 / 1	20/06/19	25/06/19

19 Nutmeg Dr, Griffin _ Me make Schokman Holdings Pty Ltd
 Attended. Motor was not operating. Main control board had burnt out. Replaced motor. All working well.

Item	Quantity	Unit	Price	GST	Total
Sectional Opener 5 years warranty on the motor parts. 1000N motor. 2x top line handheld remotes. Wireless wall remote. Fully installed Including 10% GST: 445.45 x 10% = 44.55	1	each	490.00	44.55	490.00

Total ex. GST \$445.45
10% GST \$44.55
Total \$490.00

Handwritten: ✓ 16/22/16.

Please pay to account BSB-484799 / ACC - 167379374. REF invoice number.
 Garage motors warranty is 5 years parts / 2 years electrical. Gate motors warranty is 3 years parts / 1 year electrical. Warranty maintains only if door or gate is serviced by T.G.D.A.G every 12 months from install date. All other parts or items have no warranty unless stated on invoice / receipt. Any part, motor or item that is used in a non standard single dwelling residential comes with 3 months warranty only. Check our t/c on our website. Warranty does not cover any batteries or remotes. All materials and products remain the property of T.G.D.A.G until paid in full , If invoices remain unpaid after the due date T.G.D.A.G reserves the to reverse any work carried out & invoice associated fees.

Rate Instalment Notice

1 July 2018 – 30 June 2019

Date Issued: 6th May 2019

Property Number: 476360



036-4503 (29061)

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

Property Number: 476360

Property Description

6/69 Clow Street
DANDENONG VIC 3175
Lot 6 PS 710128 Vol 11612 Fol 456

Instalment Details

Instalment No. 4

\$184.00

TOTAL DUE

\$184.00

Handwritten notes:
43 D 8 D 33
Paid
29/5/19

Instalments

Instalment 4 \$184.00

4

Due by 31 May 2019

If paying by direct debit the Total Due amount will be direct debited on the due date or the first business day following.

Late payments will be charged interest at the rate of 10.0% p.a.
See reverse for detailed information about late penalties.



Have your next Rate Notice delivered via Email.

Sign-up and register your property today at greaterdandenong.ezybill.com.au/account/signup

Scan this QR Code to visit our website and register.



*321 4763600000003



*321 4763600000003

Property Address: 6/69 Clow Street, DANDENONG VIC 3175

Ratepayer Name: Noah Schokman Holdings Pty Ltd

Property Number: 476360

Total Due: \$184.00

PAYMENT OPTIONS (see back page for details)



Pay online at mygreaterdandenong.com



Hillary

From: South East Water <billing@support.southeastwater.com.au>
Sent: Thursday, 16 May 2019 10:22 PM
To: schokmaninvestments@bigpond.com
Subject: Noah Schokman Holdings Pty Ltd, your South East Water Online Bill for account 29953253 is now available.

Follow Up Flag:
Flag Status: Follow up
Flagged



Account number:	29953253
Date due:	4 June 2019
Last bill	Balance
\$146.90	\$0.00
Current charges	Total due
\$146.90	\$146.90

Pay now

Download my bill

Payment options

Manage my account

Common questions

*9405753
paid 29/5/24*

Hi there
Here's a summary of your latest bill for
**UNIT 6 69 CLOW STREET
DANDENONG VIC 3175**

You can view your bill details, make payments, manage your account or discover the most common questions we receive by clicking the buttons on the right.

Regards
Customer support team

Popular payment options

 **EFT (Electronic Funds Transfer)**

BSB: 033-874
Account number: 29953253
Account name: South East Water Corporation



Credit card

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



BPAY® (Up to \$20,000)
Biller code: 24208
Ref: 100299532500009

This bill thrown the budget out? We can help.

Money can be tight at any time of year.

If you're struggling to squeeze this bill into the budget, let us know.

[Learn more here](#)



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2015 South East Water Corporation ABN 89 066 902 547

Alliance

**OWNERS
CORPORATION
MANAGEMENT**

Alliance Owners Corporation Management
Joanne Colonnello
ABN: 78 540 712 397
Mail: PO Box 370 Ascot Vale VIC 3032
Telephone: 0418 510 171
Email: joanne@allianceocm.com.au

OWNERS CORPORATION FEE NOTICE

Owners Corporations Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

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

Invoice

Invoice No: 0000339 Issue Date: 28/03/19
Net Amount Payable: \$ 673.02
Due Date: 01/05/2019

Payment is due within 28 days of the date of this Notice or by the Due Date.

New Charges for Owners Corporation for Plan No. PS710128P

Lot No. 6 Unit 6 schokmaninvestments@bigpond.com
OC Address: 69 Clow Street, DANDENONG VIC 3175
Lot Liability: 38 Lot Entitlement: 38

Previous Balance: 0.00
Penalty Interest: 0.00
Issued Levies Not Due: 0.00

Description	Transaction Type	Fund	Gross	Totals
01/05/2019 to 31/07/2019 for total Levy of \$2692.10 pa	Normal	Admin	673.02*	673.02
Arrears/Issued at time of printing				0.00
Gross Amount				673.02

Net Amount Payable \$ 673.02

* Penalty interest of 10.00% per annum will apply if not paid by the Due Date.
The rate of interest has been calculated in accordance with the current rate under the *Penalty Interest Rates Act 1983 (Vic)*. This rate is subject to change.

126 D41 D
PAID
28/03/19

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. PS710128P



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2608 8598 3309 3890 0061

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

Alliance Owners Corporation Management
Lot No. 6 Unit 6
Dandenong, 69 Clow Street

Invoice No: 0000339

Net Amount Payable: \$ 673.02
Due Date: 01/05/2019

Biller Code: 96503
Reference: 2608 8598 3309 3890 0061



*442 260885983 30938900061

+260885983 30938900061<

000067302<3+

Important Information on Fees and Charges

(This page is part of the Fee Notice)

Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone 04 1851 0171 or joanne@allianceocm.com.au or by mail to:

Alliance Owners Corporation Management (ABN 78 540 712 397)

PO Box 370

Ascot Vale VIC 3032

Disputes

The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers: These are:

- The Owners Corporation Internal Dispute Resolution Process
- Conciliation through Consumer Affairs Victoria
- Applications to the Victorian Civil and Administrative Tribunal (VCAT)

Internal Dispute Resolution process

If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act, or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process.

The internal dispute resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing an 'Owners Corporation Complaint' form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
- Persons involved in the dispute will be notified of decisions by the Owners Corporation.
- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

Conciliation through Consumer Affairs Victoria

You can contact Consumers Affairs Victoria regarding disputes. There may be times when Consumer Affairs Victoria will advise you to use the internal dispute resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to

www.consumer.vic.gov.au

Applications to the Victorian Civil and Administrative Tribunal (VCAT)

For all disputes that affect the Owners Corporation you can apply directly to the Victorian Civil and Administrative Tribunal (VCAT) to hear your case and make an order. For more information on VCAT applications call 1800 133 055 or go to www.vcat.vic.gov.au.

Rate notice

Customer Service Centres

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

Postal Address

PO Box 159
Caboolture Qld 4510

Customer Service

Ph: (07) 3480 6464

ABN: 92 967 232 136

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



036

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

Property Details

19 Nutmeg Drive, GRIFFIN QLD 4503
Lot 229 SP 228473
Rateable Valuation \$240,000

Assessment number

800677.7

Total Payable

\$454.76

Period of rating

1 April - 30 June 2019

Date of issue

03 April 2019

Due date for payment

03 May 2019

Balance from Last Period - Payable Now

Balance as at 29 March 2019 4.56

Council Rates & Charges

General Rate - Category R2 317.10

Regional Infrastructure Separate Charge 19.50

Garbage Charge - Domestic 59.25

State Government Charges

Emergency Management Levy - Group 2A 54.35

TOTAL PAYABLE \$454.76

End of Quarter Processing Deadlines

Please note that due to processing requirements, payments made after 27 March 2019 may not have been processed before the printing of this notice and may appear as an overdue balance.

Receive your rate notice by email

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

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

Please note Council has changed its Australia Post biller and notices issued before July 2018 should not be used to make payments.

BPAY: Use your Phone or Internet banking

PHONE: Call 1300 400 620

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

AUSTRALIA POST: Pay over the counter at any post office

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

IN PERSON: Pay at any Customer Service Centre

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

INTEREST: Interest at the rate of 11% per annum compounded on daily rests will be charged on current rates that remain unpaid immediately after the Due Date. Balances brought forward from a previous period will continue to accrue interest from the beginning of this period.

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

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

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

PAYMENT REMITTANCE SLIP



*2464 008006777



Billers Code: 7062
Ref: 008006777

Assessment number

800677.7

Total Payable

\$454.76

Period of rating

1 April - 30 June 2019

Date of issue

03 April 2019

Due date for payment

03 May 2019

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

Tax Invoice

Turners Garage Doors and Gates Pty Ltd
PO BOX 708
Morayfield Queensland 4506
Phone: 0422651759
turnersgaragesandgates@gmail.com
ABN: 30628251749

LJ HOOKER KALLANGUR
1427 Anzac Ave
Kallangur 4503

Customer number	Invoice number	Page	Invoice date	Due date
1219	1558	1 / 1	20/06/19	25/06/19

19 Nutmeg Dr, Griffin _ Me make Schokman Holdings Pty Ltd

Attended. Motor was not operating. Main control board had burnt out. Replaced motor. All working well.

Item	Quantity	Unit	Price	GST	Total
Sectional Opener 5 years warranty on the motor parts. 1000N motor. 2x top line handheld remotes. Wireless wall remote. Fully installed Including 10% GST: 445.45 x 10% = 44.55	1	each	490.00	44.55	490.00

Total ex. GST \$445.45
10% GST \$44.55
Total \$490.00

Please pay to account BSB-484799 / ACC - 167379374. REF invoice number.

Garage motors warranty is 5 years parts / 2 years electrical. Gate motors warranty is 3 years parts / 1 year electrical. Warranty maintains only if door or gate is serviced by T.G.D.A.G every 12 months from install date. All other parts or items have no warranty unless stated on invoice / receipt. Any part, motor or item that is used in a non standard single dwelling residential comes with 3 months warranty only. Check our t/c on our website. Warranty does not cover any batteries or remotes. All materials and products remain the property of T.G.D.A.G until paid in full , If invoices remain unpaid after the due date T.G.D.A.G reserves the to reverse any work carried out & invoice associated fees.



Unitywater

Serving you today,
investing in tomorrow.

001079 000



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

WATER AND SEWERAGE YOUR BILL

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

unitywater.com
ABN 89 791 717 472

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

Bill number 7118938356
Billing period 14 Feb 2019
94 days to 18 May 2019
Issue date 23 May 2019
Approximate date of next meter reading 9 Aug 2019

PAID 14/7/19
80108

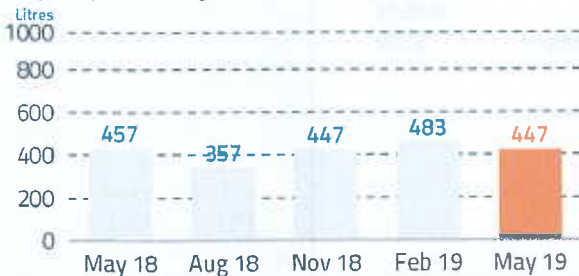
Your account activity

Your last bill \$421.41	-	Payments/ adjustments \$420.50	=	Balance \$0.91	+	New charges \$429.82	=	Overdue amount \$0.90
								Total due# \$430.73
								New charges due 24 Jun 2019

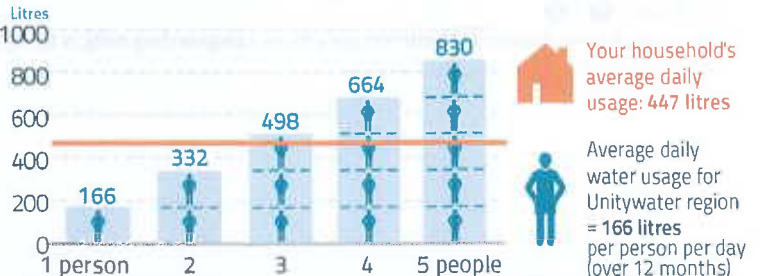
11% interest per annum, compounding daily, will apply to any amount not paid by the due date

Includes overdue amount

Compare your average daily usage over time



Compare your current daily usage with others in the Unitywater region



Adding to the bigger picture

At Unitywater, we're delivering more than just your day-to-day water and sewerage services. We're focussed on the bigger picture. That's why we're investing in infrastructure and supporting community and environmental activities that enhance and protect our Moreton Bay region.

Easy ways to pay For other payment options - see over



BPAY®
Biller Code: 130393
Ref: 0997 6072 13

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

® Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

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



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



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

Meter ID	Previous read date	Previous reading (kL)	Current read date	Current reading (kL)	Usage (kL)	No. of days	Average daily usage (L)
08W119831	13 Feb 19	1144	18 May 19	1186	42	94	446.8
Total water usage					42	94	446.8
Total sewerage usage (waste and greywater) = 90% of water usage					37.80	94	402.1

Activity since last bill

Last bill		\$421.41
Payments / adjustments		
26 Mar 2019	Interest Charges 11% 34 days	\$0.01
2 Apr 2019	Interest Charges 11% 7 days	\$0.89
2 Apr 2019	CBA BPAY BPAY 01/04/2019	-\$421.41
23 May 2019	Interest Charges 11% 51 days	\$0.01
Account balance		\$0.91 ①

Water and Sewerage Charges

Lot 229 Plan SP228473 Installation ID 211919

State Bulk Water Price	Period	kL/day	x Days	x Price/kL	
State Govt Bulk Water	14 Feb 19 to 18 May 19	0.4468	94	\$2.915	\$122.43

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

Unitywater (local government distributor-retailer price)

Variable Usage Charges	Period	kL/day	x Days	x Price/kL	
Water up to 822 L/day	14 Feb 19 to 18 May 19	0.4468	94	\$0.667	\$28.01
Sewerage up to 740 L/day	14 Feb 19 to 18 May 19	0.4021	94	\$0.667	\$25.21
Fixed Access Charges	Period	x No.	x Days	x Price/day	
Water Access 20mm	14 Feb 19 to 18 May 19	1	94	\$0.869	\$81.66
Sewerage Access	14 Feb 19 to 18 May 19	1	94	\$1.835	\$172.51
Water subtotal					\$232.10
Sewerage subtotal					\$197.72

New water and sewerage charges **\$429.82** ②

Total Due* = ① + ② **\$430.73**

*Includes Overdue Amount (11% interest per annum, compounding daily, is being charged on this amount) **\$0.90**

Important information

Payment assistance

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

Changing contact details

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

Pensioners

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

Credit card payments

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

Interest on overdue amounts

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

Interpreter service 13 14 50

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

Privacy policy

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

International calls
+ 61 7 5431 8333

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



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More payment options



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



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



Cheques by mail
Send this portion with your cheque payable to: Unitywater, Locked Bag 2, Maroochydhore BC QLD 4558



*4028 0997607213 00043073

Account number	99760721
Payment reference	0997 6072 13
Overdue amount	\$0.90
Total due#	\$430.73
New charges due	24 Jun 2019

Includes overdue amount

Aspleysupa Pty Ltd A.C.N. 619 276 283 / A.B.N. 27 862 429 637
as Trustee of the Aspleysupa No 2 Trust
trading as

Harvey Norman AV/IT Aspley

1411-1419 Gympie Road

Aspley QLD 4034

Phone: 07 3834 1100 Fax: 07 3834 1133

=====

TAX INVOICE

INVOICE MODIFY 2294197 26/06/19 16:55:10 82 6155779

JAMINE SCHOKMAN HOLDINGS PTY Assistant : 125 PAULS

19 NUTMEG DR Operator : 125 Pauls

GRIFFIN Customer #: 0418819968

QLD 4503 Sales Type: CASH SALE

Product	Qty	Price	Total
---------	-----	-------	-------

* HSNRQ70B	1	\$1,100.00	1100.00
RINNAI INVERTER R32 R/C SPLIT 7.0KW			
Pickup Scheduled 26/06/19			
STOCK from Store/Store			

Pickup/Delivery Address:

JAMINE SCHOKMAN HOLDINGS PTY L

19 NUTMEG DR

GRIFFIN

QLD 4503

G.S.T. CONTENT \$100.00

INV PENDING \$1,100.00

BALANCE OWING \$1,100.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: _____ No of Pieces: _____

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

E&OE.

12/2013.1

1A Nutmeg
A/C purchase.

Harvey Norman

Aspleysupa Pty Ltd
A.C.N. 619 276 283 / A.B.N. 27 862 429 637
as trustee of the
Aspleysupa No 2 Trust
trading as
Harvey Norman AV/IT Aspley
1411-1419 Gympie Road
Aspley QLD 4034
Ph: 07 3834 1100 Fax: 07 3834 1133

Assistant: 49 PAULS Date: 26/06/19
Operator: 49 Mel M Time: 16:57:37
Customer: 0418819968 Location: 82
Sales Type: CASH SALE Transaction: 6155780

TAX INVOICE INVOICE PAYMENT 2294197

JAMINE SCHOKMAN HOLDINGS PTY LTD
19 NUTMEG DR
GRIFFIN
QLD 4503

G.S.T. CONTENT	\$100.00
INV PENDING	\$1,100.00
PAID SO FAR	\$0.00
INV PAYMENT	\$1,100.00
E.F.T.Pos	\$1,100.00
429318xxxxxxx8037-/-	
BALANCE OWING	\$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

1411-1419 GYMPIE RD
ASPLEY 4034

TERMINAL ID 00444108218
VISA (I) CR
8037

PUR AOD \$1100.00

Visa Credit

AID A0000000031010
TVR 0080048000
APSN 01 C00002 ATC 0182

APPROVED AUTH 075696
STAN 062628
RRN 0491906266103833
26/06/19 16:57

THANK YOU PLEASE CALL AGAIN

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store phone number listed on this invoice.