

Mr N J Chalmers
 Ms S E Chalmers
 26 Sea View Street
 BEACONSFIELD WA 6162

TAX INVOICE

Invoice Date: 19/07/2022	Payment Terms: 21 days	Our Ref: CLS:22017
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**TRANSFER OF LAND – UNIT 1, 22 WAIKIRI PARADE,
 KALBARRI – CHANGE OF TRUSTEE**

Attending to preparation of Transfer of Land document;
 including stamping at Office of State Revenue; lodging
 document at Landgate; including all other work attendances
 and correspondence not specifically mentioned:

\$550.00

Disbursements:

Landgate Search Fee \$ 33.00

Landgate Registration Fees:

- Transfer of Land

\$187.60

\$220.60

Sub-Total	\$770.60
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G.S.T.	\$77.06
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TOTAL	\$847.66
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Bank Details for EFT Payments:

National Australia Bank
BSB: 086 420
Account No: 49469 8559

*Paid from
 Contributions A/c
 26/7/22
 Ref # D3773140*

Tax invoice

21 Jul 2022
Invoice # 21844

ShaunGarlick & Co
specialist advisor in stamp duty

PO Box 418
Hillarys WA 6923

Ph: 0438 007733

shaun@shaungarlick.com.au
www.shaungarlick.com.au

Simone Chalmers atf the Chalmers Super Fund
By Email

\$928.00

due by 5 Aug 2022

Item	Hrs / Qty	Subtotal
Consider email as to transfer custodian. Review agreements. Communications with GPS and Simone. : 23 May 2022	01:20	\$500.00
Collate material. Complete forms. Email Simone : 20 Jun 2022	00:35	\$218.75
Review transfer and assessment email Simone : 13 Jul 2022	00:20	\$125.00

*Paid Contributions A/c
Ref # P5317007460.
26/7/22.*

Subtotal	\$843.75
GST 10%	\$84.38
Total due by 5 Aug 2022	\$928.00

Pay by EFT or mail cheque
BSB: 306061
Account: 0347238
Name: Shaun Garlick & Co

Shaun Garlick & Co Pty Ltd ABN: 91 104 726 294

KALBARRI GAS

ANNUAL CONTAINER SERVICE

ABN 71 894 681 176

PO Box 204 Kalbarri WA 6536
Lot 841 Sutherland St Kalbarri WA 6536
Phone/Fax 08 6897 1338

TAX INVOICE

ACCOUNT NO

DATE

351
Jul 268
1/7/22

Phalanx Ph.

paid 3/9/22
Contributions A
Ref: 268704755

Location of Containers

v/1 Waikiri

Number of Containers Held

One

THIS IS A FIRST AND FINAL ACCOUNT
DUE AND PAYABLE WITHIN 14 DAYS

AMOUNT

\$35.00

Including GST

Please quote Invoice Number with your remittance. Thank You

BSN-036103
AIC-132908

Owned by the people of WA.

Think climate change. Be waterwise.



051/4446/

PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 63 DAYS
BILL ID 0097
ISSUE DATE 21 JUL 2022

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:

\$280.17

DUE BY:

8 Aug 2022

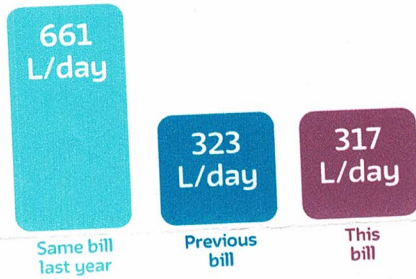
Strata lot 1

Account summary

New charges	Due 8 Aug 2022	\$280.17
Total		\$280.17

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



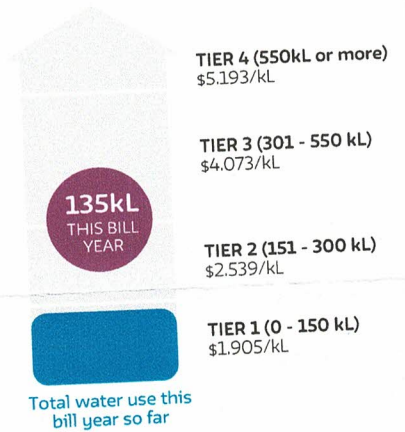
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- This is the final reading for your water use year. You will reset to Tier 1 on your next bill.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

Sign up for water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply.

Go to watercorporation.com.au/supplyalerts to get started.

PRINT_MAIL_WTR_519292_660_1_dlx_001/E-4446/S-4649/I-9297

24 July 2022

NJ AND SE CHALMERS ATF
CHALMERS SUPERANNUATION F
26 SEA VIEW STREET
BEACONSFIELD WA 6162

Amount Outstanding (Incl of GST)	\$1,634.63
Policy Number	EKA554915HPK
Policy Type	Landlord Insurance

IMPORTANT: Policy Lapse Advice

Recently Elders Insurance offered an invitation to renew your insurance Policy. Our records show that your renewal remains unpaid and cover expired on 8 July 2022.

The protection of your valuable assets is very important and can only be continued from 8 July 2022 if payment is received at this office by 3 August 2022. If payment is not received by this date we will have no option but to lapse the Policy.

Your payment can be made by choosing one of the following options:

- **Credit Card or Monthly Direct Debit** (on most policies) - at no extra cost can be arranged by calling our office on 0899658277.
- **BPAY** - contact your participating financial institution to pay the amount outstanding by either the Internet or telephone, from your cheque or savings account.
- **Cheque / money order** - detach the slip below and return it to our office with your payment.
- **Cash** - bring the slip below into our office and our friendly staff will be pleased to assist you.

If you have recently paid the amount outstanding, then please disregard this notice.

Yours sincerely

ELDERS WESTERN AUSTRALIA

Payment Advice/Options



By Mail:
If payment is by cheque or credit card please detach this Payment Advice and forward to:

ELDERS INSURANCE GERALDTON
JEREMY FINCH
21 BRADFORD STREET
GERALDTON WA 6530



Biller Code: 106591
Ref: 0401554915005

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

PAID
31/7/22

Please make Cheque payable to: Elders Insurance
Payment by Credit Card

MasterCard Visa

Credit Card

Account Name _____ Expiry Date ___/___/___

Signature _____ Date ___/___/___

For the Amount of \$

Client name:

NJ AND SE CHALMERS ATF

Policy Number: EKA554915HPK

Agent Number: EK0050050

Ref # M543771232

Total Amount Payable	\$1,634.63
Due Date	03/08/2022



TAX INVOICE

Nathan and Simone Chalmers
21 Waikiri Parade
KALBARRI 6536
AUSTRALIA

Invoice Date
31 Aug 2022

Invoice Number
INV-0827

ABN
74 755 742 108

Fenn Plumbing and Gas
PO Box 306
KALBARRI WA 6536
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Friday: 26/8/22				
Property: 1/22 Waikiri Parade Kalbarri, WA, 6536				
>Installed new mini isolation stops throughout, including underneath the kitchen sink, bathroom basin and new cistern unit.				
>Replaced the cistern unit and seat assembly.				
>Discovered that the pan of the toilet was a little loose so replaced the pan adaptor rubber and re applied silicone the base of the pan.				
>Replaced the basin combination trap assembly.				
>Replaced the shower rose.				
Labour	2.50	115.50	10%	288.75
>1x Plumber				
Materials used in completion of works	1.00	367.32	10%	367.32
>1x Caroma Uniset dual flush cistern & seat				
>1x 100mm Pan adaptor				
>1x Dura pex 450mm flexy hose				
>1x 40mm Dura combination S&P trap				
>5x 15mm Mini isolation stops				
>1x All directional shower rose				
INCLUDES GST 10%				59.64
TOTAL AUD				656.07

Due Date: 10 Sep 2022

NET 14 days
Account name: Fenn Plumbing and Gas
BSB: 066-512
Account Number: 10599743

ABN: 74 755 742 108. Registered Office: PO Box 306, Kalbarri, WA, 6536, Australia.

*Paid from
contributions
31/9/22.
Ref # 5706 0253775*



SALES ORDER

O'CONNOR SUPERSTORE

AMART FURNITURE PTY LTD A.B.N. 65 009 810 324

Unit 5, 2 Stockdale Road O'Connor WA 6163

T: 08 6310 3400 E: OConnor@amartfurniture.com.au

Sales Order # 386 - 176795

Customer: Kalbarri Carriers
4 Orchard Avenue
Midvale WA 6056

Delivery Address: 4 Orchard Avenue
Midvale WA 6056

Mobile: 0458027020


Work: 0408951238

Sales Person(s): Amina

Item Code	Qty	Description	Expected Availability (approx.)	Unit	Total Incl. GST
67008 13/08/2022	1	ORTHOKINETIC APOLLO MEDIUM Queen Mattress (310Hx1530Wx2030D) Fully Assembled (Ctns:1) - WHITE 10 Year Guarantee Store Delivery Date: 18/08/2022	In Stock	\$999.00	\$999.00
58070 13/08/2022	1	SMARTCARE MATTRESS PROTECTOR Queen Mattress Protector with 10 Year Protection Plan. (Ctns:1) 10 Year Guarantee Store Delivery Date: 18/08/2022	In Stock	\$159.00	\$159.00
67607 13/08/2022	1	ORTHOKINETIC Bamboo Infused Memory Foam Pillow (120Hx580Wx380D) (Ctns:1) - WHITE 5 Year Guarantee Store Delivery Date: 18/08/2022	In Stock	\$79.00	\$79.00
67606 13/08/2022	1	ORTHOKINETIC Dual Contour Gel Memory Foam Pillow (100Hx560Wx380D) (Ctns:1) - WHITE 5 Year Guarantee Store Delivery Date: 18/08/2022	In Stock	\$79.00	\$79.00
61443 13/08/2022	1	AUSTAR 230 x 180cm Rug. Available in Natural/ White, Blue/White and Black (2300Hx1800W) (Ctns:1) - BLUE/WHITE 3 Year Guarantee Store Delivery Date: 18/08/2022	In Stock	\$129.00	\$129.00

Sales Order # 386 - 176795

Sub Total	\$1445.00
Delivery	\$99.00
Order Total	\$1544.00
GST Included	\$140.36
Balance to pay	\$0.00

	Bill Code: 443580	Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
	Ref: 3860 0176 7956	

CUSTOMERS, PLEASE NOTE

- See www.amartfurniture.com.au/customer-care/terms-and-conditions for terms & conditions of sale.
- We care about quality. See our Quality Guarantee & Guide at www.amartfurniture.com.au/customer-care/quality-guarantee.
- We collect personal information for a variety of purposes.
- See our Privacy Policy at: www.amartfurniture.com.au/customer-care/privacy.
- Some products (like bunks, tallboys & dressers) may pose a safety risk if not properly assembled. See www.amartfurniture.com.au/product-safety.
- Quoted delivery times are accurate at order placement but may change for reasons outside our control.
- Products must be delivered/collected immediately after availability is confirmed. See www.amartfurniture.com.au/customer-care/collections-and-delivery.
- You may ask for your delivery to be delayed after you order. If you do, we will do what we can to supply your order on your nominated date but we are not responsible for delays outside our reasonable control.

SPECIAL ORDERS (including Made to Order)

- A 20% deposit is required for all Special Orders including Made to Order (MTO) and cut to size blinds.
- A 48 hour cooling off period applies for all Special Orders after which no cancellations or refunds are available.
- See www.amartfurniture.com.au/mto/terms-and-conditions for full MTO terms & conditions.

CANCELLATION OR ORDERS & CHANGE OF MIND

- See our Returns Policy at www.amartfurniture.com.au/customer-care/returns.
- BPAY**
- Processing times are dependent on your financial institution. Funds can take anywhere from 2 to 7 days to clear.



RECEIPT

O'CONNOR SUPERSTORE

Amart Furniture A.B.N. 65 009 810 324

Unit 5, 2 Stockdale Road O'Connor WA 6163

T: 08 6310 3400 E: OConnor@amartfurniture.com.au

Sales Order # 386 - 176795

Receipt Date: 13/08/2022

Receipt#: 124708
Customer: Kalbarri Carriers
 4 Orchard Avenue
 Midvale WA 6056
Mobile: 0458027020
Work: 0408951238

Cashier: Amina

Payment Details

EFTPOS	\$129.00
excl. Donation	[\$0.00]
Payment Total:	\$129.00
Order Total:	\$1544.00

EFTPOS FROM WESTPAC
 Amart Furniture Pty Ltd
 41 Brickworks Place
 Rochedale QLD 4123

 CUSTOMER COPY
 NAB Visa Credit
 #####7665 (T)

 ACCT TYPE CREDIT
 TRANS TYPE PURCHASE
 TERMINAL ID 28981792
 POS REF 222250137971
 INV/ROC NO 000440
 TRAN 000496
 DATE/TIME 13AUG22 14:13

 AID A0000000031010
 ARQC 371556870B31D644
 ATC 0011
 PAN SEQ NO 00

 AMOUNT \$129.00

 TOTAL AUD \$129.00

 AUTH 161146

 APPROVED 00

Received With Thanks

Please visit www.amartfurniture.com.au for more great deals!

THANK YOU FOR SHOPPING AT AMART FURNITURE

Sales Order # 386 - 176795

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4 Orchard Avenue
Midvale WA 6056

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Mobile: 0458027020

Work: 0408951238

Sales Person(s): Amina

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Sub Total \$1316.00

Delivery \$99.00

Order Total \$1415.00

GST Included \$128.64

Balance to pay \$0.00

	Billor Code: 443580	Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
	Ref: 3860 0176 7956	

CUSTOMERS, PLEASE NOTE

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CANCELLATION OR ORDERS & CHANGE OF MIND

- See our Returns Policy at www.amartfurniture.com.au/customer-care/returns.
- BPAY**
- Processing times are dependent on your financial institution. Funds can take anywhere from 2 to 7 days to clear.

THANK YOU FOR SHOPPING AT AMART FURNITURE

SHIRE OF NORTHAMPTON



ABN 13 596 797 267
 COUNCIL OFFICE: HAMPTON ROAD
 P.O. BOX 61, NORTHAMPTON, W.A. 6535
 TELEPHONE: (08) 9934 1202 FAX: (08) 9934 1072
 OFFICE HOURS: MON - FRI 8.00 a.m. - 4.30 p.m.

TAX INVOICE
 FOR YEAR ENDING
 30TH JUNE 2023

CHIEF EXECUTIVE OFFICER
G L KEEFFE
 DATE ISSUED
 24.08.2022
 ASSESSMENT NUMBER
A3955

IF THE NAME OR ADDRESS IS INCORRECT PLEASE COMPLETE ADVISE OF CHANGE OVERLEAF

PHALANX PTY LTD
 26 SEA VIEW STREET
 BEACONSFIELD WA 6162

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND WARR ACT 2007
 NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF NORTHAMPTON HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY 22 WAIKIRI PARADE		WARD KALBARRI	
LOTS/LOCATIONS OR OTHER INFORMATION 1(672) KALBARRI			
ZONE RESIDENTIAL 30 UNITS/HA	USE USE	DUE DATE	07.10.2022
VALUATION \$10,296.00 - GRV	RATING DETAIL		
MINIMUM RATE \$580.00	RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS TOTAL
	8.2000	\$844.27	\$844.27
	0.5675	\$93.00	\$937.27
KALBARRI			
Emergency Services Levy			
ESL Category 4, Property Use Residential, GRV \$10,296	0.1866	\$19.21	\$956.48
KAL TOURISM SPECIFIED RATE	1@400.00	\$400.00	\$1,356.48
KALBARRI RESIDENTIAL REFUSE			
GST is nil			

PAYMENT OPTIONS

- OPTION 1** PAYMENT DUE - IF PAID IN FULL
 DUE DATE 07.10.2022
 \$ 1,356.48
- OPTION 2** PAYMENT BY TWO INSTALMENTS
 INSTALMENT CHARGE \$0.45
 TOTAL COST \$ 1,366.93
 1ST INSTALMENT DUE DATE 07.10.2022 \$ 683.53
 2ND INSTALMENT DUE DATE 09.12.2022 \$ 683.40
- OPTION 3** PAYMENT BY FOUR INSTALMENTS
 INSTALMENT CHARGE \$1.40
 TOTAL COST \$ 1,387.88
 1ST INSTALMENT DUE DATE 07.10.2022 \$\$\$ 347.03
 2ND INSTALMENT DUE DATE 09.12.2022 \$\$\$ 346.95
 3RD INSTALMENT DUE DATE 10.02.2023 \$\$\$ 346.95
 4TH INSTALMENT DUE DATE 15.04.2023 \$\$\$ 346.95

NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & CHARGES

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS:
 (1) THE NOTICE IS RETURNED INTACT WITH REMITTANCE AND (2) THIS BOX IS TICKED

SEE OVER FOR MORE IMPORTANT INFORMATION AND PAYMENT OPTIONS

IF NO RECEIPT IS REQUIRED RETAIN TOP PORTION FOR YOUR RECORDS AND RETURN LOWER PORTION WITH REMITTANCE

OFFICE COPY ONLY

SHIRE OF NORTHAMPTON
 P.O. BOX 61, NORTHAMPTON 6535

DUE DATE FOR PAYMENT 07.10.2022
 ASSESSMENT NUMBER **A3955**

OWNER **PHALANX PTY LTD**
 PROPERTY DETAILS **22 WAIKIRI PARADE**

I/W/E ELECT TO PAY ACCORDING TO OPTION (INSERT)

BPAY Biller Code: 254466
 Ref: 1000039557
Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au
© Registered to BPAY Pty Ltd ABN 69 079 137 518

INTERNET Biller Code: 000024
 Cust Ref: 1000039557
 Pay Online: www.northampton.wa

*PAID BY BPAY
 18/9/22*

OPTION 1	1,356.48
OPTION 2 (1st INSTAL.)	683.53
OPTION 3 (1st INSTAL.)	347.03

REF # 4951 716 0339

HEREWITH EXACT AMOUNT OF PAYMENT



Kalbarri Pest Control

PO Box 187, Kalbarri, WA, 6536
Phone: 0428 858 619
ABN: 63 584 785 014

Tax invoice

Invoice number
00000962

Issue date
13/09/2022

Due date
20/09/2022

Simone Chalmers
Unit 1/22 Waikiri Parade
Kalbarri WA 6536
Australia

Item ID	Description	Units	Unit price (\$) including tax	Tax	Amount (\$) including tax	
009	Treatment of General Urban Pest Control	Qty 1	150.00	GST	150.00	
					Tax	\$13.64
					Total Amount (inc. tax)	\$150.00
					Total paid	\$0.00
Balance due					\$150.00	

Notes

We appreciate your business.

View your invoice online

[Click here to view](#)

How to pay

Due date: 20/09/2022

View your invoice online

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



Bank deposit via EFT

Bank Commonwealth Bank Geraldton
Name BC Diggins and KP Law
BSB 062692
AC# 37743939
Ref# 00000962

Invoice no: 00000962 Due date: 20/09/2022 Balance due: \$150.00



TAX INVOICE

Invoice To
Simone Chalmers
21 waikiri parade
KALBARRI WA 6536

Invoice Date
29 Sep 2022

Due Date: 13 Oct 2022

Invoice Number
MC4596

Purchase Order #

6/432 Chapman Rd
BLUFF POINT WA 6530
AUSTRALIA
accounts@midwestlock.com.au
Ph: 0899231333

ABN
75 862 489 631

Delivery Address

Description	Quantity	Unit Price	GST Amount	AUD
1, Service Fee (includes first 15 mins)	1.00	81.8181	10%	81.82
Recodes:Double Cylinder Recode, Double Cylinder Recodes	4.00	31.8181	10%	127.27
Recodes:Single Cylinder Recode, Single Cylinder Recodes	2.00	22.7272	10%	45.45
			Subtotal	254.54
			Total GST 10%	25.46
			Invoice Total AUD	280.00
			Total Net Payments AUD	0.00
			Amount Due AUD	280.00

Payment Methods

By Direct Deposit

Ref:MC4596
National Australia Bank
A/c Name: Midwest Lock and Safe
BSB: 086-643
Acc: 76-129-0516

By Phone

Please call Theresa on 0488618933
to pay via credit card.
AMEX not accepted

By Post

Please address cheque to
Midwest Lock and Safe
PO Box 1929
Geraldton, WA 6530



ABN: 58 673 830 106

Your account details
 Account number 394 357 420
 Invoice number 2065630218
 Date of issue 20 Sep 2022
 Account period 20 Aug 2022 - 14 Sep 2022
 (26 days)

Your account summary

Opening balance	\$0.00
+	
This bill	\$108.21
=	
Total	\$108.21



051 - 041532

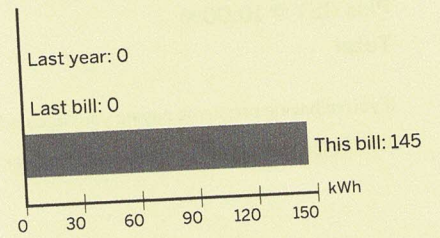
MRS S CHALMERS
 26 SEA VIEW ST
 BEACONSFIELD WA 6162

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

How much energy have you used?



Your average daily usage 5.5769 units
 Your average daily cost \$4.12 per day



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount



Payment options



Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit



Credit/Debit Card*
 Online: synergy.net.au/payments
 Phone: 1300 650 900



Post Billpay*
 Pay in person at any post office.



*2608 5275597119
 MRS S CHALMERS
 Account number: 394 357 420



BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 527 559 7119
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
 Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
 Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
 Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number 527 559 7119
 Due 12 Oct 2022 **\$108.21**

PAID VIA BPAY
 6/10/22
 REF # Q58845114

<0000010821>

<000260>

<000527559711009>

>

PG72, INV, mail_regular_002041532_009887

Owned by the people of WA.

Think climate change. Be waterwise.



PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

051/423/

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 63 DAYS
BILL ID 0098
ISSUE DATE 23 SEP 2022

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:
\$252.41
DUE BY:
10 Oct 2022

Strata lot 1

Account summary

New charges

Due 10 Oct 2022

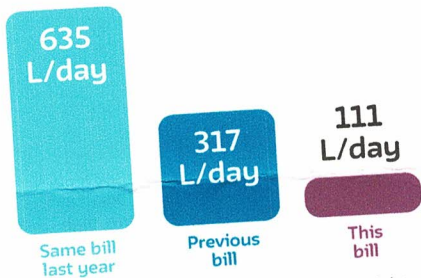
\$252.41

Total

\$252.41

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 143kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in July 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

PAID VIA BPAY 6/10/22
REF 45634233421

Sign up for water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply. Go to watercorporation.com.au/supplyalerts to get started.



PRINT_MAIL_WTR_000000_091_1_dlx_002/E-423/S-455/I-908/

Ray White

Kalbarri

Tenancy Invoice: Nathan & Simone Chalmers

Issued On: 15/10/2022
 Due By: 29/10/2022
 Tax Invoice #: 38876

Nathan & Simone Chalmers
 PO Box 155
 KALBARRI WA 6536
 AUSTRALIA

Property: Unit 1 Waikiri STRATA, KALBARRI, WA 6536, AUSTRALIA

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levies 01/11/2022 - 30/04/2023	\$365.00	\$0.00	\$365.00
		\$365.00	\$0.00	\$365.00

Tenancy – Statement of Outstanding Items

Statement as at 10:45 AM 15/10/2022

#	Due	Description	Total Amount	Paid/Credited	Outstanding
38876	29/10/2022	Strata Levies 01/11/2022 - 30/04/2023	\$365.00	\$0.00	\$365.00
				Total Outstanding:	\$365.00

Held for Tenancy: \$0.00

Payment Advice

Account Name: Eversun Holdings Pty Ltd T/as Ray White Kalbarri
 BSB: 066-512
 Account #: 10441444
 Please include your Tenancy Reference in the funds transfer description : 100039

*PAID 28/10/2022
 TRF FROM
 CONTRIBUTIONS.*



NEW MILLENNIUM PAINTING

Conan Knudson & Koby Chaushs
 M: 0419 232 422 | 0427 232 421
 1 Rowan Road
 GERALDTON WA 6530

ABN:	83 694 709 863
------	----------------

INVOICE TO
1/22 Waikiri Pde Kalbarri

Tax Invoice		
DATE	INVOICE NO	TERMS
27/10/2022	1582	Nett 14 Days

P.O. NO.	DUE DATE
WAIKIRI	10/11/2022

DESCRIPTION	TAX	TAX AMT	AMOUNT
Quote is to prepare and repaint complete interior: All ceilings - \$2000+GST All walls except cupboards (Master Bed cupboard and Pantry - \$500+GST included) - \$4500+GST All door frames (no doors) skirting, pelmets, sills and both sides of front and rear Entry doors and frames - \$2500+GST Work completed	GST	900.00	9,000.00
BANK ACC: 016-650 1978-92195			
Subtotal			\$9,000.00
Tax			\$900.00
Total			\$9,900.00

RESIDENTIAL | INDUSTRIAL | COMMERCIAL

PAID 28/10/2022
 TRF FROM CONTRIBUTION

Geraldton Glass Service

87 Pass Street
Geraldton WA 6530
Phone: 08 9965 0055 Mob: 0438 213 290
Email: geraldtonglass@bigpond.com
ABN: 36 432 880 991
Security Licence No: 73009



TAX INVOICE

Simone Chalmers
1/22 Waikiki Pde
KALBARRI WA 6536

Invoice Date
16 Nov 2022
Invoice Number
INV-0795
Due Date: 23 Nov 2022

Description	Quantity	Unit Price	GST	Amount AUD
Re: 1/22 Waikiki Pde Kalbarri 6536.				818.18
Supply and install 1 x security door to laundry.	1.00	818.18	10%	818.18
			Subtotal	818.18
			Total GST 10%	81.82
			Invoice Total AUD	900.00
			Total Net Payments AUD	0.00
			Amount Due AUD	900.00

PAYMENT ADVICE

Bank Deposit via EFT

Bank: WBC
Name: Geraldton Glass Service
BSB: 036 103
AC#: 428 426
Ref: INV-0795

Customer Simone Chalmers
Invoice Number INV-0795
Amount Due 900.00
Due Date 23 Nov 2022
Amount Enclosed

Enter the amount you are paying above

PAID 16/11/22
CONTRIBUTIONS A/C
REF # Y7688047718.

cl



TAX INVOICE

6/432 Chapman Rd
BLUFF POINT WA 6530
AUSTRALIA
accounts@midwestlock.com.au
Ph: 0899231333

Invoice To
Simone Chalmers
21 waikiri parade
KALBARRI WA 6536

Invoice Date
15 Nov 2022

Due Date: 29 Nov 2022

Invoice Number
MC4696

ABN
75 862 489 631

Delivery Address

Purchase Order #

Description	Quantity	Unit Price	GST	Amount AUD
CARBINE:euro 5 pin, Carbine 5 pin Euro cylinder	1.0001	31.8181	10%	31.82
			Subtotal	31.82
			Total GST 10%	3.18
			Invoice Total AUD	35.00
			Total Net Payments AUD	0.00
			Amount Due AUD	35.00

Payment Methods

By Direct Deposit

Ref:MC4696
National Australia Bank
A/c Name: Midwest Lock and Safe
BSB: 086-643
Acc: 76-129-0516

By Phone

Please call Theresa on 0488618933
to pay via credit card.
AMEX not accepted

By Post

Please address cheque to
Midwest Lock and Safe
PO Box 1929
Geraldton, WA 6530

ABN: 75 862 489 631. Registered Office: PO Box 1929, Geraldton, WA, 6530, Australia

PAID 16/11/22
CONTRIBUTIONS A/C
REF # F2694140118



ABN: 58 673 830 106

Your account details

Account number 394 357 420
Invoice number 2097642622
Date of issue 21 Nov 2022
Account period 15 Sep 2022 - 15 Nov 2022 (62 days)

Your account summary

Table with 2 columns: Description, Amount. Rows include Opening balance (\$0.00), This bill (\$122.73), and Total (\$122.73).

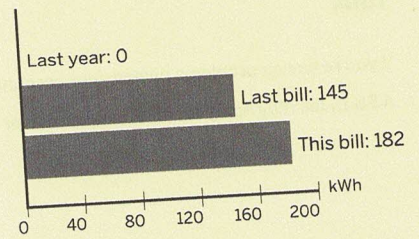


051 - 040191
MRS S CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Electricity Account
Tax Invoice

Need help with your bill? Visit synergy.net.au/help

How much energy have you used?



Your average daily usage 2.9355 units
Your average daily cost \$1.96 per day

To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options

Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit

Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

Post Billpay*
Pay in person at any post office.



MRS S CHALMERS
Account number: 394 357 420

BPAY®/BPAY View*
Billers Code: 2600
Reference: 527 559 7119
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

CentrePAY
Eligible residential customers can use CentrePAY to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrePAY and register using Synergy reference 555 015 042 S.

Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number 527 559 7119
Due 09 Dec 2022 \$122.73

PAID 4/12/22
BPAY
REF # N42072633

<0000012273> <000260> <000527559711009> >

Owned by the people of WA.

Think climate change. Be waterwise.



PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

051/1430/

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 63 DAYS
BILL ID 0099
ISSUE DATE 24 NOV 2022

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:

\$244.79

DUE BY:

12 Dec 2022

Strata lot 1

Account summary

New charges

Due 12 Dec 2022

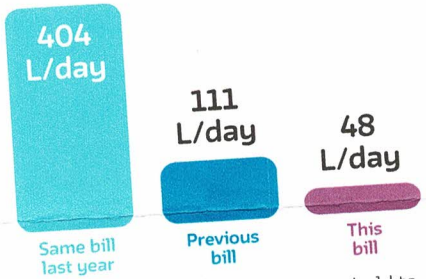
\$244.79

Total

\$244.79

INTEREST: Interest may be charged on overdue amounts at 10.08% per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



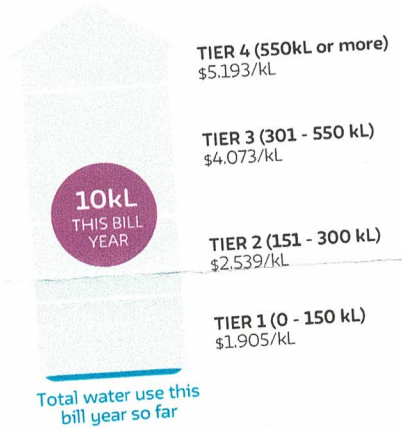
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 140kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in July 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

PAID 4/12/22

BPAY REF # W6207782783

Sign up for water supply alerts



By signing up for SMS or email water supply alerts, you'll stay in the know about outages impacting your water supply

Go to watercorporation.com.au/supplyalerts to get started

PRINT_MAIL_WTR_529508_087_1_dlx_002/E-1430/S-1527/I-3053/



ABN: 58 673 830 106

Your account details

Account number	394 357 420
Invoice number	2045730272
Date of issue	23 Jan 2023
Account period	16 Nov 2022 - 17 Jan 2023 (63 days)

Your account summary

Opening balance	\$0.00
	+
This bill	\$128.91
Due	13 Feb 2023
	=
Total	\$128.91

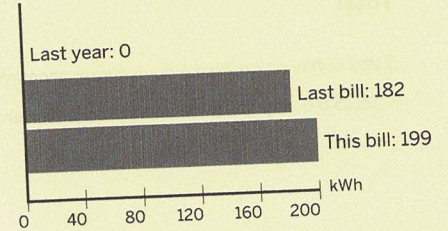



051 - 037793
MRS S CHALMERS
 26 SEA VIEW ST
 BEACONSFIELD WA 6162

Electricity Account Tax Invoice

Need help with your bill? Visit synergy.net.au/help

How much energy have you used?



Your average daily usage **3.1587 units**
 Your average daily cost **\$2.03 per day**



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options

Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit

Credit/Debit Card*
 Online: synergy.net.au/payments
 Phone: 1300 650 900

Post Billpay*
 Pay in person at any post office.



*2608 5275597119
MRS S CHALMERS
Account number: 394 357 420



BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 527 559 7119
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
 Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
 Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
 Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number **527 559 7119**

Due 13 Feb 2023 **\$128.91**

PAID BY BPAY
 31/1/23
 REF # W 77201307

<0000012891>

<000260>

<000527559711009>

>

P963_INV_mail_regular_002_037793_009471

Owned by the people of WA.

Think climate change. Be waterwise.



051/1747/

PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 56 DAYS
BILL ID 0100
ISSUE DATE 19 JAN 2023

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:

\$236.96

DUE BY:

6 Feb 2023

Strata lot 1

Account summary

New charges

Due 6 Feb 2023

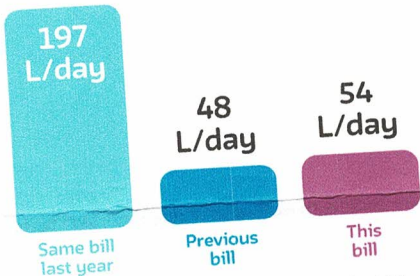
\$236.96

Total

\$236.96

INTEREST: Interest may be charged on overdue amounts at 10.08% per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 137kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in July 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

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No water?

Be the first to know. Sign up for water supply alerts.



PAID VIA BPAY
31/1/23
REF # C498113575
watercorporation.com.au/supplieralerts



ABN: 58 673 830 106

Your account details

Account number
Invoice number
Date of issue

394 357 420
2017797491
24 Mar 2023



051 - 028254

MRS S CHALMERS
26 SEA VIEW ST
BEACONSFIELD WA 6162

Your account summary

Opening balance	\$0.00
+ This bill	\$146.35
= Total	\$146.35

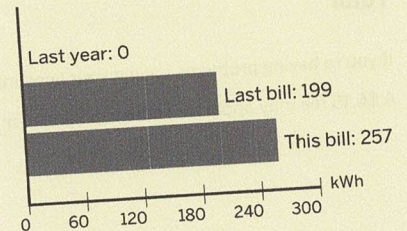
Due 17 Apr 2023

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

How much energy have you used?



Your average daily usage **4.0794 units**
Your average daily cost **\$2.30 per day**

Data is from the same or similar billing period last year. To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900

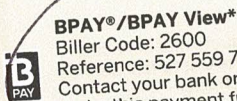


Post Billpay*
Pay in person at any post office.



*2608 5275597119

MRS S CHALMERS
Account number: 394 357 420



BPAY®/BPAY View*
Bill Code: 2600
Reference: 527 559 7119
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number

527 559 7119

Due 17 Apr 2023

\$146.35

21/4/23

REF # L5082581603

<0000014635>

<000260>

<000527559711009>

>

Owned by the people of WA.

Think climate change. Be waterwise.



051/3572/

PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 63 DAYS
BILL ID 0101
ISSUE DATE 23 MAR 2023

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:
\$250.50
DUE BY:
11 Apr 2023

Strata lot 1

Account summary

New charges

Due 11 Apr 2023

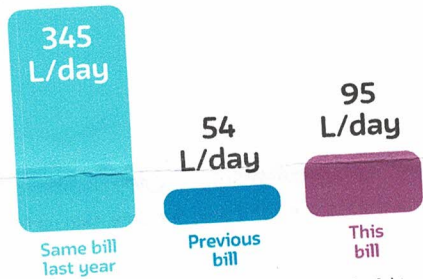
\$250.50

Total

\$250.50

INTEREST: Interest may be charged on overdue amounts at **10.08%** per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



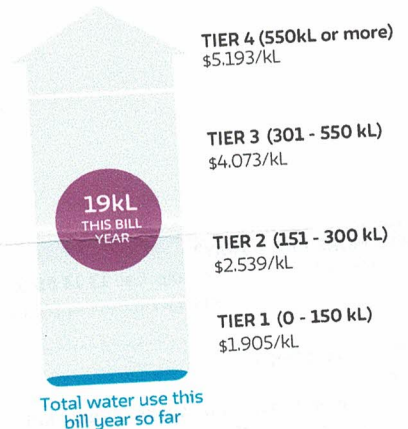
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 131kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in July 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

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No water?

Be the first to know. Sign up for water supply alerts.



watercorporation.com.au/supplyalerts

Ray White

Kalbarri

Tenancy Invoice: Nathan & Simone Chalmers

Issued On: 17/04/2023
Due By: 1/05/2023
Tax Invoice #: 42455

Nathan & Simone Chalmers
PO Box 155
KALBARRI WA 6536
AUSTRALIA

Property: Unit 1 Waikiri STRATA, KALBARRI, WA 6536, AUSTRALIA

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levies 01/05/2023 - 31/10/2023	\$365.00	\$0.00	\$365.00
		\$365.00	\$0.00	\$365.00

Tenancy – Statement of Outstanding Items

Statement as at 12:15 PM 17/04/2023

#	Due	Description	Total Amount	Paid/Credited	Outstanding
42455	1/05/2023	Strata Levies 01/05/2023 - 31/10/2023	\$365.00	\$0.00	\$365.00
				Total Outstanding:	\$365.00

Held for Tenancy: \$0.00

Payment Advice

Account Name: Eversun Holdings Pty Ltd T/as Ray White Kalbarri
BSB: 066-512
Account #: 10441444
Please include your Tenancy Reference in the funds transfer description : 100039

PAID 15/5/23
REF # E568 5021841

Owned by the people of WA.

Think climate change. Be waterwise.



051/2539/

PHALANX PTY LTD
26 SEA VIEW STREET
BEACONSFIELD WA 6162

ACCOUNT NUMBER 90 14003 03 5
WATER USE PERIOD 56 DAYS
BILL ID 0102
ISSUE DATE 18 MAY 2023

Your bill summary

Here is your latest water use and service charge account for the villa house at Unit 1 / 22 Waikiri Pde Kalbarri Lot 5.

PLEASE PAY:
\$250.50
DUE BY:
6 Jun 2023

Strata lot 1

Account summary

New charges

Due 6 Jun 2023

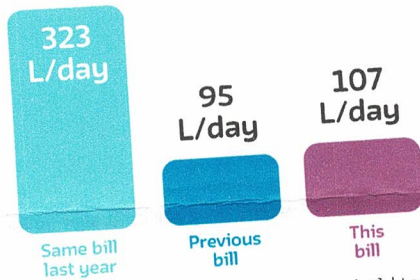
\$250.50

Total

\$250.50

INTEREST: Interest may be charged on overdue amounts at 10.08% per annum. If we are aware you are in financial hardship, you won't be charged interest. You can set up an interest-free payment plan, extend your bill due date or learn about our other options at watercorporation.com.au/billhelp

Daily water use comparison



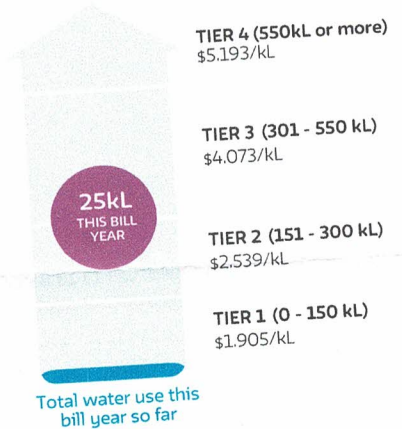
Tell us a bit more about your household to find out how your water use compares to homes like yours. Visit watercorporation.com.au/waterwisestatus

Water use pricing

- You are currently in Tier 1.
- In 125kL you will enter Tier 2.
- You will reset to Tier 1 when your bill year ends in July 2023.

Learn more about how your charges are calculated at: watercorporation.com.au/understandingyourbill

1,000 litres (L) = 1 kilolitre (kL)



(Continued on next page)

PRINT_MAIL_WTR_542766_722_1_dlx_001/E-2539/S-2652/1-5303/

No water?

Be the first to know. Sign up for water supply alerts.



watercorporation.com.au/supplyalerts



ABN: 58 673 830 106

Your account details
 Account number 394 357 420
 Invoice number 2077821931
 Date of issue 26 May 2023



051 - 042930
~~MRS S CHALMERS~~ CHANGE TO PHALANX
 26 SEA VIEW ST
 BEACONSFIELD WA 6162

Your account summary

	Opening balance	\$0.00
	+	This bill
Due 16 Jun 2023		\$140.46
	=	Total
		\$140.46

Electricity Account

Tax Invoice

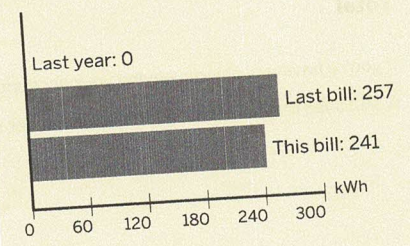
Need help with your bill? Visit synergy.net.au/help

On 1 March 2023, the Merchant Service Fees charged for all card payments changed to reflect the costs incurred by Synergy for accepting these forms of payment. You can avoid Merchant Service Fees by setting up a Direct Debit* from your bank account or by using BPAY.

Visit synergy.net.au/feesandpayments for information on card payment, Merchant Service Fees and available payment options.

*Direct Debit Service Agreement terms and conditions apply.

How much energy have you used?



Your average daily usage 3.8871 units
 Your average daily cost \$2.25 per day

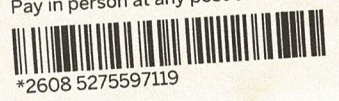
Data is from the same or similar billing period last year. To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options

Direct Debit*
 The set and forget way to pay.
 Visit synergy.net.au/directdebit

Credit/Debit Card*
 Online: synergy.net.au/payments
 Phone: 1300 650 900

Post Billpay*
 Pay in person at any post office.



*2608 5275597119
 MRS S CHALMERS
 Account number: 394 357 420

BPAY®/BPAY View*
 Biller Code: 2600
 Reference: 527 559 7119
 Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

Centrepay
 Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
 Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.

Mail
 Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply

Payment number 527 559 7119
 Due 16 Jun 2023 \$140.46

11/6/23
 PAID FROM CONTRIBUTIONS A/C
 REF # M751908149

<0000014046> <000260> <000527559711009> >

P064.INV_mail_regular_002_042930_001566