



Real Estate

# Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF  
4 SERENA ST  
FALCON WA 6210

Account	ADANAS14
Statement number	9
Statement period	29 May 2020 - 30 June 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 02/07/20 plus \$107.00 part payment

Balance Brought Forward \$0.36

**Income**

02/06/20 - Judith Murphy - Rent - 29/05/2020 to 11/06/2020 (part payment \$57.00)	\$400.00
12/06/20 - Judith Murphy - Rent - 12/06/2020 to 18/06/2020 (part payment \$107.00)	\$250.00
16/06/20 - Judith Murphy - Rent - 19/06/2020 to 02/07/2020 (part payment \$107.00)	\$400.00
<b>Total income:</b>	<b>\$1,050.00</b>
Includes GST of:	\$0.00

**Expenses**

19/05/20 - service charges 1.05.20 - 30.06.20	\$158.97
19/05/20 - water usage 17.03.20 - 15.05.2020	\$32.89
27/05/20 - Sundry Fee (27/05/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$10.00
24/06/20 - Routine Inspection (18.06.2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$66.00
27/06/20 - Sundry Fee (27/06/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$10.00
30/06/20 - EOFY Statement Fee (30/06/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$33.00
30/06/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA)	\$98.18
<b>Total expenses:</b>	<b>\$409.04</b>
Includes GST of:	\$22.74

217-18

**Payments to owner**

30/06/20 \$641.32

**Total payments:** Balance (\$0.36) + income (\$1,050.00) - expenses (\$409.04) - total held in trust (\$0.00) = **\$641.32**



Real Estate

# Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF  
4 SERENA ST  
FALCON WA 6210

Account	ADANAS14
Statement number	8
Statement period	30 April 2020 - 29 May 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 28/05/20 plus \$57.00 part payment

Balance Brought Forward \$0.00

Income

28/05/20 - Judith Murphy - Invoice - Invoice 846, water usage 17.03.20 - 15.05.20 with conc \$0.36

**Total income: \$0.36**

Includes GST of: \$0.00

Expenses

**Total expenses: \$0.00**

Includes GST of: \$0.00

Funds withheld for the following upcoming expenses

Pending payment for Water Corporation - service charges 1.05.20 - 30.06.20 (\$158.97)

Pending payment for Water Corporation - water usage 17.03.20 - 15.05.2020 (\$32.89)

Pending payment for Elders Real Estate Mandurah (Agency Fee) - Sundry Fee (27/05/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA) (\$10.00)

**Total held in trust \$0.36**

Payments to owner

**Total payments:** Balance (\$0.00) + income (\$0.36) - expenses (\$0.00) - total held in trust (\$0.36) = **\$0.00**



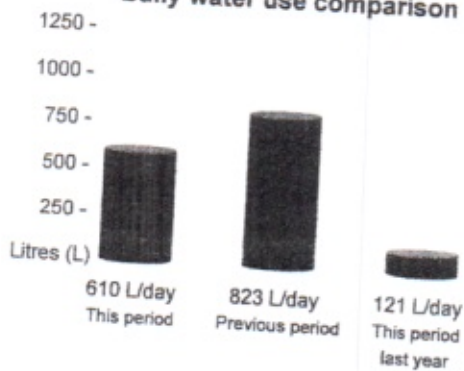
## Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH  
PO BOX 368  
MANDURAH WA 6210

Issue date 18 May 2020  
Bill ID 0158  
Account number 90 07972 37 2  
Please pay \$191.86  
Payment due by 3 Jun 2020

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571  
Owner : DA & A VANDERGIEZEN  
Tenant : JD MILLER

### Daily water use comparison



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 3 June 2020	\$191.86
<b>Total</b>	<b>\$191.86</b>

### Turn over for important information

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance)

#### Enquiries?


**Need your account in an alternative format?**  
Please call us on 13 13 85.

#### Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75

### Payment slip

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2  
Please pay \$191.86  
Payment due by 3 June 2020



**Water Use and Service Charge Account**

14 ADANA ST MANDURAH LOT 571

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0219899	15 May 2020 1835	17 Mar 2020 1799	36

Total water used in 59 days was 36 kilolitres (36000 litres)

**How your water use charges have been calculated**

Water use 36 kL at \$1.8270

Water use concession

\$65.77  
 \$32.88CR  
**\$32.89**

**Water use charges**

Your average daily use was 610 Litres at \$1.11 per day.  
 The meter reading year ends in July 2020 and you revert to the lowest tariff.

**YOUR NEXT USAGE PRICED AT**

next 51 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 451 kL	\$3.7400/kL

**How your service charges have been calculated**

Water residential 1 May 2020 to 30 Jun 2020

Service charge for 1 residence

Sewerage residential 1 May 2020 to 30 Jun 2020

Based on the rateable value of \$8840

\$44.06

**Service charges**

\$114.91

**Total charges****\$158.97****\$191.86**

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. If your reading has been estimated you can contact us to have it reviewed. For more information, visit [watercorporation.com.au](http://watercorporation.com.au).

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
**WATER CORPORATION**  
 PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY®**

Contact your bank or financial institution to arrange payment.

Biller Code: 8805

Ref: 90 07972 37 2

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9007972372868107

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
 ERN: 90079 72372 868107





Real Estate

# Owner Statement

Tax Invoice

ADRIAAN & DELYS VAN DER GIEZEN SMSF  
4 SERENA ST  
FALCON WA 6210

Account	ADANAS14
Statement period	31 March 2020 - 30 April 2020
For property	14 Adana St, Mandurah WA
Current Tenancy	Judith Murphy Rent: \$200.00 Weekly Paid to: 28/05/20 plus \$57.00 part payment

Balance Brought Forward \$519.89

**Income**

17/04/20 - Judith Murphy - Rent - 15/05/2020 to 28/05/2020 (part payment \$57.00) \$400.00

**Total income:** **\$400.00**  
Includes GST of: **\$0.00**

**Expenses**

19/03/20 - service charges 1.03.20 - 30.04.02020 - *owness* \$158.97

19/03/20 - water usage 15.01.20 - 17.03.2020 - *Tenant* \$46.59

27/04/20 - Sundry Fee (27/04/2020) to Agent (ADANAS14 - 14 Adana St, Mandurah WA) \$10.00

30/04/20 - Rent Commission Fee to Agent (ADANAS14 - 14 Adana St, Mandurah WA) \$37.40

**Total expenses:** **\$252.96**  
Includes GST of: **\$4.31**

**Payments to owner**

30/04/20 \$666.93

**Total payments:** Balance (\$519.89) + income (\$400.00) - expenses (\$252.96) - total held in trust (\$0.00) = **\$666.93**



## Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH  
PO BOX 368  
MANDURAH WA 6210

Issue date 18 March 2020  
Bill ID 0157  
Account number 90 07972 37 2  
Please pay \$205.56  
Payment due by 3 Apr 2020

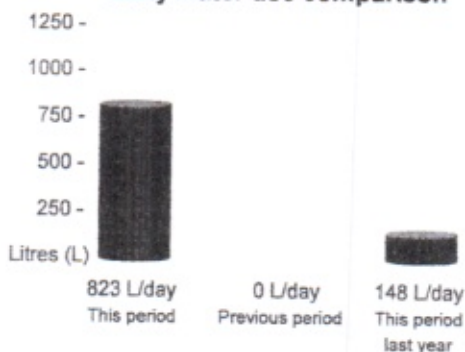
### Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571

Owner : DA & A VANDERGIEZEN

Tenant : JD MILLER

*Paid 18/03/20*

#### Daily water use comparison



#### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 3 April 2020	\$205.56
<b>Total</b>	<b>\$205.56</b>

#### Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2  
Please pay \$205.56  
Payment due by 3 April 2020

#### Enquiries?

#### Need your account in an alternative format?


Please call us on 13 13 85.

#### Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

#### Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 Interpreter Services 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

Faults and Emergencies: (24/7) 13 13 75



\*690 9007972372

<000020556>

<066304>

<000090079723720> >

**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0219899	17 Mar 2020 1799	15 Jan 2020 1748	51

Total water used in 62 days was 51 kilolitres (51000 litres)

**How your water use charges have been calculated**

Water use	51 kL at \$1.8270	\$93.18
Water use concession		\$46.59CR
<b>Water use charges</b>		<b>\$46.59</b>

**YOUR NEXT USAGE PRICED AT**

next 87 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 487 kL	\$3.7400/kL

Your average daily use was 823 Litres at \$1.50 per day.  
The meter reading year ends in July 2020 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 Mar 2020 to 30 Apr 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Mar 2020 to 30 Apr 2020	
	Based on the rateable value of \$8840	\$114.91
<b>Service charges</b>		<b>\$158.97</b>
<b>Total charges</b>		<b>\$205.56</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 07972 37 2**

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9007972372868107**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).  
**ERN: 90079 72372 868107**



**Meter reading details**

Meter number	This reading	Last reading	Use (kL)
BK0219899	17 Mar 2020 1799	15 Jan 2020 1748	51

Total water used in 62 days was 51 kilolitres (51000 litres)

**How your water use charges have been calculated**

Water use	51 kL at \$1.8270	\$93.18
Water use concession		\$46.59CR
<b>Water use charges</b>		<b>\$46.59</b>

**YOUR NEXT USAGE PRICED AT**

next 87 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 487 kL	\$3.7400/kL

Your average daily use was 823 Litres at \$1.50 per day.  
The meter reading year ends in July 2020 and you revert to the lowest tariff.

**How your service charges have been calculated**

Water residential	1 Mar 2020 to 30 Apr 2020	
	Service charge for 1 residence	\$44.06
Sewerage residential	1 Mar 2020 to 30 Apr 2020	
	Based on the rateable value of \$8840	\$114.91
<b>Service charges</b>		<b>\$158.97</b>
<b>Total charges</b>		<b>\$205.56</b>

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit [landgate.wa.gov.au](http://landgate.wa.gov.au) for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit [watercorporation.com.au](http://watercorporation.com.au)

**Information****OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit [watercorporation.com.au/contact](http://watercorporation.com.au/contact), or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit [watercorporation.com.au](http://watercorporation.com.au)

**Ways to pay your account****Direct Debit**

Set up automatic payments from your bank account or credit card by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 13 13 85.

**Credit/Debit Card**

Pay as you go by visiting [watercorporation.com.au](http://watercorporation.com.au) or calling 1300 366 067. Transaction fees may apply. GST is included if applicable.

**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:  
WATER CORPORATION  
PO BOX 1600, OSBORNE PARK DC, WA 6916

**BPAY®**

Contact your bank or financial institution to arrange payment.

**Billers Code: 8805**

**Ref: 90 07972 37 2**

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to [humanservices.gov.au/centrepay](http://humanservices.gov.au/centrepay) for more information and to set up your Centrepay deductions.

**BPAY View®**

Receive, view and pay this bill using internet banking. BPAY View Registration No - **9007972372868107**

**POST Billpay**

Pay in person at any Post Office.

**Manage your account online**

Register at [watercorporation.com.au/register](http://watercorporation.com.au/register) using your Electronic Reference Number (ERN).

**ERN: 90079 72372 868107**





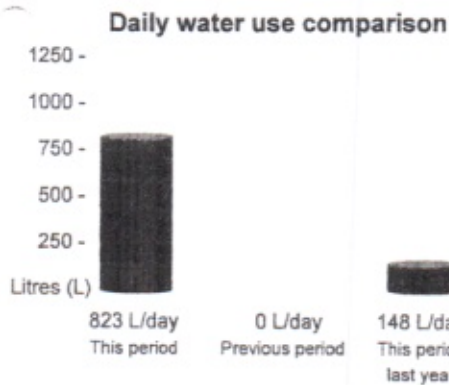
## Water Use and Service Charge Account

ELDERS REAL ESTATE MANDURAH  
PO BOX 368  
MANDURAH WA 6210

Issue date 18 March 2020  
Bill ID 0157  
Account number 90 07972 37 2  
Please pay \$205.56  
Payment due by 3 Apr 2020

### Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571

Owner : DA & A VANDERGIEZEN  
Tenant : JD MILLER



### Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 3 April 2020	\$205.56
<b>Total</b>	<b>\$205.56</b>

### Turn over for important information

Interest is charged on overdue amounts @ 11.71% p.a.

### Payment slip

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2  
Please pay \$205.56  
Payment due by 3 April 2020

#### Enquiries?


**Need your account in an alternative format?**  
Please call us on 13 13 85.

#### Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

Need more time to pay?

Visit [watercorporation.com.au/financialassistance](http://watercorporation.com.au/financialassistance) or call 1300 659 752.

 **Interpreter Services** 13 14 50

#### Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

**Website:** [watercorporation.com.au/contact](http://watercorporation.com.au/contact)

**Faults and Emergencies:** (24/7) 13 13 75





10/03/2020 05:09 PM

HALLS HEAD WAREHOUSE

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (08) 9555 3400

:761717

3: xxxxxx2282

DEL: xxxxx9277

Wed 04/03/2020 02:30:45 PM  
SELF CHECKOUT R95

Invoice Number Details: 2707/09500688  
Account Number: 743345919  
PFEL ELECTRICAL SERVICE  
7 DAVIS ROAD  
BARBARUP WA  
Mr ADRIAN VAN DER GIEZEN

THESLINE ADANA ST

PowerPass Sale  
\*\* TAX INVOICE \*\*

Order Number:  
Job Number: **ADANA STREET**  
**replace clothesline**

9312554406209 VENEZIAN ALUMINIUM 25MM DUSK		
1 x 1500 SILVER BLINDS		
1 @ \$12.00	NETT	\$12.00
69312554406209 CLOTHESLINE MILITARY SUN FRESH		
40M VELINE CLOTHESLINE 40M 4004175		
1 @ \$119.00	NETT	\$119.00
9312554406209 VENEZIAN ALUMINIUM 25MM DUSK		
1 x 1500 SILVER BLINDS		
1 @ \$12.00	NETT	\$12.00
9312554406209 CLOTHESLINE REPL CURD BARREL		
50M GREY A02040620		
1 @ \$27.97	NETT	\$27.97

4 @ subtotal: **replace venetian blinds** \$132.51

**Total** (revised 09/03) **\$172.57**  
GST INCLUDED IN THE TOTAL \$15.60  
EFT \$172.57

FARD NO: 414726-451  
CREDIT

Rounding \$0.00  
Change \$0.00

\* Indicates non taxable item(s)

2707 R95 P109 1000001 #095-00688-2707-2020-03-04



Make a Bill Payment/Transfer



10/03/2020 05:16 PM

Reference Number: HBKFT200310X7  
 From Account: SMSF HOLDING  
 To Account: PERSONAL AC I  
 Amount: AUD 33.78  
 Date: 10/03/2020  
 Message: REPLACE BLIN

HALLS HEAD WAREHOUSE  
 BUNNINGS GROUP LIMITED  
 ABN 26 008 672 179  
 Ph: (08) 9555 3400

Mon 09/03/2020 07:42:52 AM  
 RETURNS/INFO DESK R12

Invoice Number Details: 2707/01279764  
 Account Number: 243345919  
 PEEL ELECTRICAL SERVICE  
 7 DAVIS ROAD  
 BARRAGUP WA  
 Mr ADRIAAN VAN DER GIEZEN

**PowerPass Return**  
**\*\* TAX ADJUSTMENT \*\***

Order Number:  
 Job Number: *Returned blinds wrong size*

9336984108973 VENETIAN ALUMINIUM 25MM DUSK  
 60X150CM SILVER BL8373  
 1 @ \$12.80 \$12.80CR

9336984108373 VENETIAN ALUMINIUM 25MM DUSK  
 60X150CM SILVER BL8373  
 1 @ \$12.80 \$12.80CR

SubTotal: \$25.60CR

**PowerPass Sale**  
**\*\* TAX INVOICE \*\***

Order Number:  
 Job Number: *replaced for correct size*

9336984110482 VENETIAN PVC 25MM DAWN  
 90X150CM LIGHT GREY BL0482  
 1 @ \$11.26 NETT \$11.26

9336984110482 VENETIAN PVC 25MM DAWN  
 90X150CM LIGHT GREY BL0482  
 1 @ \$11.26 NETT \$11.26

9336984110482 VENETIAN PVC 25MM DAWN  
 90X150CM LIGHT GREY BL0482  
 1 @ \$11.26 NETT \$11.26

3 @ SubTotal: \$33.78

**Total** \$8.18

GST INCLUDED IN THE TOTAL \$0.74

EFT \$8.18

CHK : 559738-298

CREDIT

Rounding \$0.00

**Change \$0.00**

"\*" Indicates non taxable item(s)

S2707 R12 P347 C350311 #012-79764-2707-2020-03-09

