



TRANCE ELECTRICAL

MAINTENANCE PTY LTD

E.C. 005159

EMAIL

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21 Gransmoor Way, Willetton WA 6155

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TAX INVOICE

00249910

Date: 2/12/2022

Job Location:

8/640 Beelihar Drive
Success

Invoice To:

Peak Central
Unit 1E, 817 Beelihar Drive
COCKBURN CENTRAL WA 6164

Your Job Order #: 7146

DESCRIPTION	GST Inc. AMOUNT
Replace 1x halogen down light with 1x LED down light	
Travel and admin	\$65.00
Labour 30 mins	\$55.00
1x LED down light	\$20.00
<p>00249910</p> <p>Subtotal \$127.17</p> <p>GST \$12.73</p> <p>Total Inc GST \$140.00</p> <p>Amount Applied \$0.00</p> <p>BALANCE DUE: \$140.00</p>	

Terms: **7 DAYS.**

Please pay on Tax Invoice as no Statement will be issued.

Bank Account Details: National Australia Bank
 BSB: 086-147 ACCOUNT NO: 569341440
 Please ensure you mention tax invoice number/s with payment.
 * Unfortunately we don't accept credit card payments.

Serviceman: Terry Marshall

We appreciate your business.

00249910	
Subtotal:	\$127.27
GST:	\$12.73
Total Inc GST:	\$140.00
Amount Applied:	\$0.00
BALANCE DUE:	\$140.00

amw

— AUDIT —

1300 284 330 | reception@amwaudit.com.au | ABN: 59 125 425 274

TAX INVOICE

To The Owners
8/640 Beelias Drive, Success
C/- Peak Central
Unit 1E, 817 Beelias Drive
COCKBURN CENTRAL WA 6164

Invoice Number: I004573
Date: 15 August 2022
Our ref: BEE5

Description

Tasks

Amount

Audit - Variable Outgoings

Our fee in relation to the 8/640 Beelias Drive Variable Outgoings audit for the year ended 30 June 2022.

650.00

Subtotal 650.00

GST 65.00

Total 715.00

Amount Due 715.00

Due Date: 22 August 2022

50% charge

You will be liable to pay interest on any fees or out of pocket expenses which remain unpaid for a period of 7 days from the date of our account. Interest will accrue on the balance outstanding from time to time from the expiry of that period until the date of payment at the rate of 12% per annum. In addition you can be charged for all costs incurred by us to collect moneys due including our administration costs for issuing statements and any letters or telephone calls required to recover payment at the rate of \$15 plus GST for each statement, letter or telephone call.

PAYMENT ADVICE

Payment Options: Cash - Cheque - D/D - Money Order
Post: PO Box 229, JOONDALUP DC, WA 6919
If you wish to pay by credit card, please use email below & request xero invoice for link.

Bank Details : AMW Audit BSB: 306 089 Acc: 371 4727

Customer 8/640 Beelias Drive, Success

Invoice Number I004573

Amount Due 715.00

Amount Paid

Enter the amount you are paying above

If paying by direct debit, please include invoice number in reference and email remittance to:
reception@amwaudit.com.au

If we settle your claim by paying you, we will pay you by direct deposit into your bank account, or if available, you can choose to be paid with a voucher, store credit or stored value card.

4. On page 50 under the main heading 'Basis on which claims are paid' above the heading 'Matching building materials' insert the new section:

For Benefit within your sum insured under 'Section 3: Building (tenant damage)'

If we pay a claim under Benefit within your sum insured under 'Section 3: Building (tenant damage)' we will settle your claim in accordance with that benefit. For the Benefit within your sum insured 'Emergency Service damage' (see page 47) we will only settle your claim by paying you. This means we will not repair or replace or arrange a service.

If we settle your claim by paying you, we will pay you by direct deposit into your bank account, or if available, you can choose to be paid with a voucher, store credit or stored value card.

5. Delete the paragraph under the heading 'How we settle building claims' on page 48 and replace with:

We will aim for you to use your own builder to repair or rebuild the damage to your building. See below under 'When your builder does the repair or rebuild' for how we will settle your building claim when your builder does the repair.

If you choose not to use your own builder to repair or rebuild the damage to your building we will aim to use a member of our supplier network to repair or rebuild the damage to your building. See below under 'When a member of our network does the repair or rebuild' for how we will settle your building claim when a member of our supplier network is able to complete the repair or rebuild.

Sometimes it is not always possible for a member of our network to repair or rebuild (e.g. where there is pre-existing damage). This will determine how the building claim will be settled.

We will tell you if this is the case and we will settle your claim by paying you, see below under 'When a member of our supplier network is unable to complete the repair or rebuild'.

How we settle will depend on the circumstances of the claim including the cost of repair or rebuild, the building sum insured and any policy limits.

6. Above the heading 'When we settle the building claim we will not' on page 49 insert:

When a member of our supplier network is unable to complete the repair or rebuild

When your claim for loss or damage to the building is covered and a member of our supplier network is unable to complete the repair or rebuild we will ask you to engage a builder to provide a scope of works and provide a quote on the cost to repair or rebuild your building on a 'new for old' basis.

Once the scope of works and quote is provided to us, we will arrange for it to be assessed. This will involve reviewing the quote to determine it is appropriate and reasonable for the scope of works. This includes a consideration of the appropriateness of materials, repair method, labour and material costs and overall cost effectiveness. If the quote is appropriate and reasonable for the scope of works, we will then pay you the assessed amount. If it is not, the quote may be adjusted. This may include adjusting the scope of works or the quote. We will then pay you the adjusted amount of the quote.

7. Under insured event 'Prevention of access' in 'Section 1 : Loss of rent' on page 20, under the 'We do not cover' section delete:

- tenant was residing in the building at time of loss or damage

and replace it with:

- unless a tenant was residing in the building at time of incident.

8. Under insured event 'Fire (including bushfire) or explosion' in 'Section 2: Contents' on page 32, under the 'We do not cover' section delete:

Loss or damage arising from:

- Smoking of cigarettes, pipes, cigars, vapes or by use or consumption of any drug;
- Arcing or melting;
- Gradual exposure to fire, heat, ash, soot and smoke during recurring incidents of fire or bushfire over an extended period of time.
- Pollution or vapour from a home heater or a cooking appliance unless a fire spreads from the initial source.



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