

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement

Reference: 147464D
Account Code: HUI
Manager: MILLS

Page 1 of 1
19 July, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith					
Rent	\$2,433.00	22-Jul-19	21-Aug-19	\$0.00	\$2,433.00
Total Income					\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$168.83
Deductions					
Monitor/Alarm/Fire Alarm	439235	Detector Inspector			-\$90.00
GST on Monitor/Alarm/Fire Alarm	439235	Detector Inspector			-\$9.00
Total Deductions					-\$99.00
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,165.17
Total Distribution of Funds					\$2,165.17

Tax Invoice

Date	Invoice Number	ABN
27/06/2019	439235	43 602 592 110

The Owner
C/- Nelson Alexander Flemington
274-276 Racecourse Road
Flemington VIC 3031

DETECT R INSPECT R

PO BOX 542, Elsternwick VIC 3185
Website: www.detectorinspector.com.au
Email: remittance@detectorinspector.com.au
Tel: 1300 134 563
Fax: 9532 8894

Description	Quantity	Rate	GST	Total
Comprehensive service and call out fee - Battery replacement (except Inbuilt rechargeable batteries), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code of Australia and Australian Standards 3786.	1	\$90.00	\$9.00	\$99.00

Property Address: 58 Edinburgh Street, Flemington VIC 3031

Service Date: 25/06/2019



Payment terms: 30 days
Email remittance: remittance@detectorinspector.com.au
Banking Details: Detector Inspector (VIC) Pty Ltd
BSB 013-304 Acc No. 2169 58728

NOTE: For EFT - Please use
Invoice Number as reference

Subtotal \$90.00
GST \$9.00

Total Inc GST \$99.00



* 130013456300000018535000009900

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.

APPROVED

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement

Reference: 149719D

Account Code: HUI

Manager: MILLS

Page 1 of 1
24 September, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith					
Rent	\$2,433.00	22-Sep-19	21-Oct-19	\$0.00	\$2,433.00
		Total	Income		\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
		Total	Agent Fees		-\$168.83
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,264.17
		Total	Distribution of Funds		\$2,264.17

To protect your Financial Security, we have a two step authentication process to update your bank account details. If you need to update your details please contact your Property Manager for an 'Update Account Details' form. Once you return the completed form we will contact you via phone to verify the banking details before any changes are made.

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement

Reference: 150710D

Account Code: HUI

Manager: MILLS

Page 1 of 1
22 October, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith					
Rent	\$2,433.00	22-Oct-19	21-Nov-19	\$0.00	\$2,433.00
		Total	Income		\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
		Total	Agent Fees		-\$168.83
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,264.17
		Total	Distribution of Funds		\$2,264.17

To protect your Financial Security, we have a two step authentication process to update your bank account details. If you need to update your details please contact your Property Manager for an 'Update Account Details' form. Once you return the completed form we will contact you via phone to verify the banking details before any changes are made.

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 151877D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
22 November, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith		58 Edinburgh Street, FLEMINGTON, VIC, 3031			
Rent	\$2,433.00	22-Nov-19	21-Dec-19	\$0.00	\$2,433.00
Total Income					\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$168.83
Deductions					
Water Rates 01/10/19 - 31/12/19	125000778190	West Water Ltd(BPAY 8789) (Resi)			-\$146.96
Total Deductions					-\$146.96
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,117.21
Total Distribution of Funds					\$2,117.21

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

RECEIVED
106 NOV 2019
BY: TM

Tax Invoice / Statement

Reference: 151877D 30 Oct 2019

Account Code: HUI 132 642

Manager: AZZOPARDI 131 691

Enquiries (8.30am-5.00pm Mon-Fri)

Interpreter Service

Page 1 of 1
22 November 2019

278963-001 009516(38981) U

Detail	FUND	Charge	Paid From	Paid To	On Account	Amount
Income	C/O NELSON ALEXANDER					
Mr Brown, Mr Graham & Mrs Susan	21-27 MRADEGOURSE ROAD					
Rent	FLEMINGTON VIC 3031	\$2,433.00	22-Nov-19	21-Dec-19	\$0.00	\$2,433.00
Total Income						\$2,433.00

Agent Fees

Commission on Rental
G.S.T.
LLD Administration Fee
G.S.T. on LLD Administration Fee

Deductions

Water Rates 01/10/19 - 31/12/19

Distribution of Funds

Sik Ming Hui & Susanna Hui Super Fund and/or nominee

APPROVED

Account summary

PREVIOUS BILL	\$225.98
RECEIVED	\$225.98
BALANCE FORWARD	\$0.00
WORK CHARGES	\$121.46
OTHER CHARGES	\$25.52
PLEASE PAY	\$146.96
Total Agent Fees	-\$145.98
Total Deductions	-\$146.96
Total Distribution of Funds	\$2,117.21

AMOUNT DUE
\$146.96

PLEASE PAY BY
20 NOV 2019

To protect your Financial Security, we have a two step authentication process to update your bank account details. If you need to update your details please contact your Property Manager for an 'Update Account Details' form. Once you return the completed form we will contact you via phone to verify the banking details before any changes are made.

Spotted a burst or leak?

Report it via the Snap Send Solve app.
It takes just 30 seconds to report
and you're done. **Too easy!**



Details of charges - Residential

Previous Bill

Previous bill \$225.98

Payments Received

20/08/2019 -\$225.98

BALANCE FORWARD \$0.00

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/10/2019 to 31/12/2019)	\$57.86
Sewerage Network Charge	(01/10/2019 to 31/12/2019)	\$63.58

TOTAL NETWORK CHARGES \$121.44

Other Charges

Waterways & Drainage Charge (01/10/2019 to 31/12/2019) \$25.52

TOTAL OTHER AUTHORITIES CHARGES \$25.52

FINAL TOTAL, PLEASE PAY THIS AMOUNT \$146.98

Visit citywestwater.com.au or call 131 691 for more details about these charges

Set your account to Direct Debit

Changing to Direct Debit means you will never forget to pay your bill again. Simply visit

citywestwater.com.au/directdebit

Waterways & Drainage Charge

Our Waterways and Drainage Charge helps protect and improve the health of our rivers and creeks. It also assists with regional drainage services and flood protection and warning systems. We collect this charge on behalf of Melbourne Water. Learn more at citywestwater.com.au/waterways

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at citywestwater.com.au/billassist

The right of City West Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Page 2 of 4

CCSPRT 1910292244335 PRO-BIL OCT19 10:30/10:15:1335

Service Address: 58 Edinburgh Street Flemington

DATE PAID	AMOUNT PAID	RECEIPT NO	My account number is 1250 0077 8130
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Direct Debit: Call 131 691 to request a form or visit citywestwater.com.au



Mail: Post this slip with your cheque payable to: City West Water, GPO Box 1152, Melbourne VIC 3001



Credit Card: Call 131 971 or go to citywestwater.com.au to pay by Visa or Mastercard

Payment Assistance

If you're finding it hard to pay your bill, call our City West Water assist team on 131 691 to set up a payment plan or visit citywestwater.com.au/billhelp for more details.



Bill Code: 8789
Ref: 1250 0077 8130

Telephone and 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



Billpay Code: 0362
Ref: 1250 0077 8130

Post Billpay: Pay in person at any Post Office or agency or Call 131 816 or go to www.postbillpay.com.au



*362 125000778130

+00125000778130>

+009201+

<0524306392>

<0000014696>

+444+

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 153252D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
24 December, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Mr Brown, Mr Graham & Mr Smith</i>					
Rent	\$2,433.00	22-Dec-19	21-Jan-20	\$0.00	\$2,433.00
Total Income					\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$168.83
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,264.17
Total Distribution of Funds					\$2,264.17

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Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 155353D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
20 February, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith		58 Edinburgh Street, FLEMINGTON, VIC, 3031			
Rent	\$2,433.00	22-Feb-20	21-Mar-20	\$0.00	\$2,433.00
Total Income					\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$168.83
Deductions					
Council Rates	64766	City Of Moonee Valley (BPAY 93658)			-\$494.00
Water Rates	125000778190	City Of West Water Ltd (BPAY 8789) (Resi)			-\$146.96
Registered Post Rental Increase Pty		Rental Management Account			-\$7.95
GST on Registered Post Rental Increase Pty		Rental Management Account			-\$0.80
Total Deductions					-\$649.71
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$1,614.46
Total Distribution of Funds					\$1,614.46

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Instalment notice

Rates and charges period 1 July 2019 - 30 June 2020

9 Kellaway Avenue, Moonee Ponds, Victoria 3039

Telephone 03 9243 8888 | Facsimile 03 9377 2100

Email council@mvcc.vic.gov.au | Website mvcc.vic.gov.au

ABN 54 651 216 324



City of
Moonee Valley

Arrears outstanding

\$501.05

Due immediately

Instalment amount

\$494.00

DUE BY 29 February 2020

Assessment number

6476 6



Sik Ming Hui and Susanna Hui
C/- Nelson Alexander
274-276 Racecourse Road
FLEMINGTON VIC 3031

RECEIVED

BY: LA



023
1002483
R1_5629



Date of issue: 27 Jan 2020

Property Location: 58 Edinburgh Street, FLEMINGTON VIC 3031

Payments made after 21 January 2020 will not appear on this notice

Details of rates and charges

Arrears: \$501.05

3rd Instalment: \$494.00

Total Due: \$995.05

Instalment 4
\$494.00
Due 31/05/2020

**IF YOU ARE CURRENTLY ON A PAYMENT PLAN PLEASE CONTINUE WITH
YOUR AGREED SCHEDULE OF PAYMENTS**



eNotices

Receive your notice via email
Go to mooneevalley.enotices.com.au

Ref no: 32EEDE2FDJ



Billers Code: 0345
Ref: 6 4766

Pay in-store at Australia Post,
by phone 13 18 16
or at online at
auspost.com.au/postbillpay

POST



*345 64766

Payment advice



Billers Code: 93658
Ref: 0064766

BPAY® This payment via internet or phone banking
BPAY View® View and pay this bill using internet banking.
BPAY View Registration No. Enter the BPAY ref number.

Name: Sik Ming Hui and

Property: 58 Edinburgh Street,
FLEMINGTON VIC 3031

Assessment number: 6476 6



City West Water™

SCANNED
13/2/20

RECEIVED
18 FEB 2020

BY: LO

300158-001 006577(27193) U
HUI SIK MING & SUSANNA HUI SUPERANNUATION
FUND
C/O NELSON ALEXANDER
274-276 RACECOURSE ROAD
FLEMINGTON VIC 3031

My account number is

1250 0077 8130

Invoice No. T531483650

Service Address 58 Edinburgh Street
Flemington
Lot 2 Plan 349531

Issue Date 5 Feb 2020

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

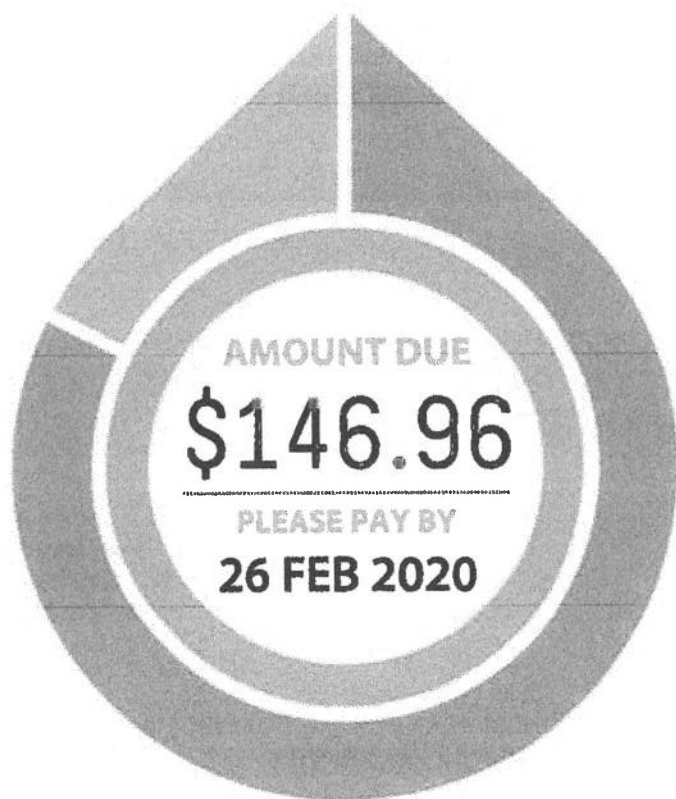
Payment difficulties 131 691

A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

citywestwater.com.au



AMOUNT DUE
\$146.96

PLEASE PAY BY
26 FEB 2020

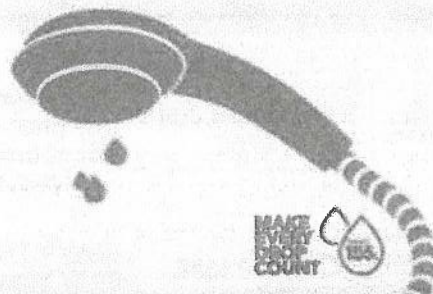
Account summary

PREVIOUS BILL	\$146.96
RECEIVED	\$146.96
BALANCE	\$0.00
NETWORK CHARGES	\$121.44
OTHER CHARGES	\$25.52
PLEASE PAY	\$146.96

Hey Melbourne,
Let's make every drop count by
shaving a minute off our showers.
We use 31% of our household water for showers*.

*Figure based on metropolitan Melbourne water use

Visit citywestwater.com.au/target155 to find out how you can make every drop count.



Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 156598D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
24 March, 2020

21 March, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith		58 Edinburgh Street, FLEMINGTON, VIC, 3031			
Rent	\$2,433.00	22-Mar-20	21-Apr-20	\$0.00	\$2,433.00
Total Income					\$2,433.00
Agent Fees					
Commission on Rental					-\$145.98
G.S.T.					-\$14.60
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$168.83
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,264.17
Total Distribution of Funds					\$2,264.17

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Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 157600D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
21 April, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith					
Rent	\$2,477.00	22-Apr-20	21-May-20	\$0.00	\$2,477.00
Total Income					\$2,477.00
Agent Fees					
Commission on Rental					-\$148.62
G.S.T.					-\$14.86
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$171.73
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,305.27
Total Distribution of Funds					\$2,305.27

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Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 158692D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
20 May, 2020

20 May, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith		58 Edinburgh Street, FLEMINGTON, VIC, 3031			
Rent	\$2,477.00	22-May-20	21-Jun-20	\$0.00	\$2,477.00
Total Income					\$2,477.00
Agent Fees					
Commission on Rental					-\$148.62
G.S.T.					-\$14.86
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$171.73
Deductions					
Water Rates	125000778100	City of West Water Ltd(BPAY 8789) (Resi)			-\$146.96
Total Deductions					-\$146.96
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$2,158.31
Total Distribution of Funds					\$2,158.31

To protect your Financial Security, we have a two step authentication process to update your bank account details. If you need to update your details please contact your Property Manager for an 'Update Account Details' form. Once you return the completed form we will contact you via phone to verify the banking details before any changes are made.



City West Water™

BY: LA

BY:

APPROVED

My account number is

1250 0077 8130

Account No. T538792717

Service Address **58 Edinburgh Street
Flemington
Lot 2 Plan 349531**

Issue Date **2 May 2020**

Emergencies (24 hours) **132 642**

Enquiries (8.30am-5.00pm Mon-Fri) **131 691**

Interpret Service **9313 8989**

Payment difficulties **131 691**

A number of payment assistance programs are available

Mail **Locked Bag 350 Sunshine Vic 3020**

ABN 70 055 902 457

citywestwater.com.au

319502-001 008718(35953) U

HUI SIK MING & SUSANNA HUI SUPERANNUATION
FUND

C/O NELSON ALEXANDER
274-276 RACECOURSE ROAD
FLEMINGTON VIC 3031



Account summary

PREVIOUS BILL	\$146.96
RECEIVED	\$146.96
BALANCE	\$0.00
NETWORK CHARGES	\$121.44
OTHER CHARGES	\$25.52
PLEASE PAY	\$146.96

Having trouble paying your bill?

We are here to help and have a range of payment options to support you at this time.

Call us on **131 691** Monday to Friday 8.30am-5.00pm
or visit citywestwater.com.au/assist to find out more.



ABN: 75-104-888-244

Tax Invoice

Account
name(s)

Mr Sik Ming & Mrs Susanna Pui King Hui
12 Rockingham Close
KEW VIC 3101

Account

HUI.S

Statement from

14 May 2020

Statement to

11 Jun 2020

Statement
number

36

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	G05/5 Dudley Street, CAULFIELD EAST			
	Miss Thaveesha Abeyaratne; \$1,325.00 per month; Paid to: 12 Jul 2020			
	Rent 13 Jun 2020 to 12 Jul 2020		\$1,325.00	\$1,325.00
11 Jun	203559 * Invoice #481385, OC Contributions from (01/07/20 - 30/09/20) (OC 729297J 5 Dudley Street) (includes	\$464.96		\$860.04
	* Management fee (includes \$10.60 GST)	\$116.60		\$743.44
	203813 * Sundry fee (includes \$0.30 GST)	\$3.30		\$740.14
	203814 Payment to owner (Mr Sik Ming & Mrs Susanna Pui King Hui) (Sik Ming Hui & Susanna Hui Superfund, 03 - West Pac Banking Corporation, 033-028 231370)	\$740.14		\$0.00
	Totals at end of period	\$1,325.00	\$1,325.00	\$0.00
	Total expenses on this tax invoice includes GST of \$10.90			
	Total expenses on attached tax invoices includes GST of \$42.27			

If you are having trouble understanding your statement, please refer to our Statement Guide
which can be found online - <https://sha.com.au/statement-guide/>

Caulfield Office
Lvl 1, 943 Dandenong Rd (cnr Burke Rd) Malvern East Vic 3145
Phone 03 9572 8333 Email: info@sha.com.au

REMINDER: if you have recently changed your contact details / email address, please notify your
property manager so we can always stay in touch with you.

Sik Ming Hui & Susanna Hui Super Fund and/or nominee
12 Rockingham Close
KEW VIC 3101

Tax Invoice / Statement
Reference: 159722D
Account Code: HUI
Manager: AZZOPARDI

Page 1 of 1
22 June, 2020

22 June, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Mr Brown, Mr Graham & Mr Smith			58 Edinburgh Street, FLEMINGTON, VIC, 3031		
Rent	\$2,477.00	22-Jun-20	21-Jul-20	\$0.00	\$2,477.00
Total Income					\$2,477.00
Agent Fees					
Commission on Rental					-\$148.62
G.S.T.					-\$14.86
LLD Administration Fee					-\$7.50
G.S.T. on LLD Administration Fee					-\$0.75
Total Agent Fees					-\$171.73
Deductions					
Monitor/Alarm/Fire Alarm	657868	Detector Inspector - Residential			-\$90.00
GST on Monitor/Alarm/Fire Alarm	657868	Detector Inspector - Residential			-\$9.00
Appliances/Whitegoods	00012669	Expert Appliance Repairs Pty Ltd			-\$681.82
GST on Appliances/Whitegoods	00012669	Expert Appliance Repairs Pty Ltd			-\$68.18
Total Deductions					-\$849.00
Distribution of Funds					
Sik Ming Hui & Susanna Hui Super Fund and/or nominee					\$1,456.27
Total Distribution of Funds					\$1,456.27

Tax Invoice

DETECTOR INSPECTOR

Date	Invoice Number	ABN
04/06/2020	657868	43 602 592 110

PO BOX 542, Elsternwick VIC 3185
Website: www.detectorinspector.com.au
Email: remittance@detectorinspector.com.au
Tel: 1300 134 563
Fax: 9532 8894

The Owner
C/- Nelson Alexander Flemington
274-276 Racecourse Road
Flemington VIC 3031

Description	Quantity	Rate	GST	Total
Comprehensive service and call out fee - Battery replacement (except inbuilt rechargeable batteries), grill vacuum cleaned (existing smoke detectors), smoke test performed, decibel test performed, as per the Building Code of Australia and Australian Standards 3786.	1	\$90.00	\$9.00	\$99.00

Property Address: 58 Edinburgh Street, Flemington VIC 3031

Service Date: 01/06/2020

Smoke Alarms Service Report: <https://detc.in/service-reports-kS53TY55hgWT3>



Payment terms: 30 days
Email remittance: remittance@detectorinspector.com.au
Banking Details: Detector Inspector (VIC) Pty Ltd
BSB 013-304 Acc No. 2169 58728

NOTE: For EFT - Please use
Invoice Number as reference

Subtotal \$90.00
GST \$9.00

Total Inc GST \$99.00



* 130013456300000018535000009900

Please Note: When using the barcode to scan the invoice there is no requirement to list the invoice number as a reference. We are able to allocate the payment using the unique property ID within the barcode.

Expert Appliance Repairs Pty Ltd

Tax Invoice

81 Marquands Rd
Truganina

Phone :0499 499 334

Email :Service@Expertappliance.com.au

A.C.N: 614 251 259

A.B.N. 32 614 251 259

Invoice #: 00012669

Date: 25/05/2020

Page: 1

Your Ref #:

Bill To:	Service Address:
Nelson Alexander 274 - 276 Racecourse road Flemington VIC 3031	58 Edinburgh Street Flemington VIC 3031

Description					Amount	Code
Supplied and installed new Di Lusso electric oven. Removed and disposed old oven. Tested OK.					\$681.82	GST
Customer ABN:						
Terms: Net 30th after					Freight:	\$0.00 GST
FOM						
CODE	RATE	GST	SALE AMOUNT		GST:	\$68.18
GST	10%	\$68.18	\$681.82		Total Inc GST:	\$750.00
					Amount Applied:	\$0.00
					Balance Due:	\$750.00
Direct Debit Account Name: Expert Appliance Repairs Pty Ltd BSB: 013598 Account Number:301547077						

12 months warranty on parts and 3 months warranty on labour for the repair described above.
Accounts which are sent to a collection agency for collection will have all legal Costs and commission added to the claim.