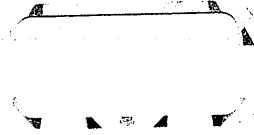
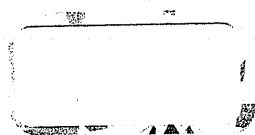




northern
beaches
council

1 Belgrave Street, Manly NSW 2095
725 Pittwater Road, Dee Why NSW 2099
1 Park Street, Mona Vale NSW 2103
59A Old Barrenjoey Road, Avalon Beach NSW 2107
T 1300 434 434 F 02 9976 1400
E council@northernbeaches.nsw.gov.au
northernbeaches.nsw.gov.au
ABN 57 284 295 198



Harrow Asset Holdings Pty Ltd
37 Sydenham Road
BROOKVALE NSW 2100

**RATES AND CHARGES NOTICE
FOR FINANCIAL YEAR 2021/2022**

003
R6_2341

Waste, Parking Sticker & general enquiries: 1300 434 434 Rate enquiries only: 8495 5060

Please see the reverse side of this notice for your two Parking Permits

Reference Number
3327526

Due Date
31/08/2021

Date of Posting
20/07/2021

Property Location and Description

INTEREST ACCRUES ON ARREARS AT 6% P.A.

35 Sydenham Road BROOKVALE NSW 2100
Lot 28 Sec 3 DP 6033

Particulars of Rates and Charges	Rateable Value/Qty	Cents in \$	Amount(\$)
Ordinary Business Rate	01/07/2019 1,080,000	0.433118c/\$	\$4,677.67
Stormwater Management Services Charge	50	Per Property	\$50.00



This notice may be paid either in full by the due date shown above or in the four instalments as shown below.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount Due
31/08/2021 \$1,181.97	30/11/2021 \$1,181.90	28/02/2022 \$1,181.90	31/05/2022 \$1,181.90	\$4,727.67

Payments made after the 12/07/2021 are not shown on this notice.

Payment Methods (See over for details) If paying by cheque please return bottom portion of this notice with payment

BPay by phone or internet Pay by phone with Payment Card* Call 1300 276 468 Pay online with Payment Card* Go to northernbeaches.nsw.gov.au *Charges apply - see over for details	Pay by Mail Northern Beaches Council, PO BOX 82, Manly NSW 1655 <i>internal use only</i>	POST billpay Pay in person at Australia Post *65 3327526
Biller Code: 1735 Reference No.: 3327 526		For emailed notices: northernbeaches.enotices.com.au Reference No: 733F17CFBZ

Credit
Date 9 Aug 2021

Name: Harrow Asset Holdings Pty Ltd
Reference No.: 3327526
1st Instalment: \$1,181.97
Total Amount: \$4,727.67

PAID

Amount paid

\$ 4727.67
Sup Acc BB
129 284757



northern
beaches
council

1 Belgrave Street, Manly NSW 2095
725 Pittwater Road, Dee Why NSW 2099
1 Park Street, Mona Vale NSW 2103
59A Old Barrenjoey Road, Avalon Beach NSW 2107
T 1300 434 434 F 02 9976 1400
E council@northernbeaches.nsw.gov.au
northernbeaches.nsw.gov.au
ABN 57 284 295 198



Harrow Asset Holdin
37 Sydenham Road
BROOKVALE NSW



Waste, Parking Sticker & general enquiries

8495 5080

Please see the reverse side of this notice for your two Parking Permits

Property Location and Description

5/83 Carrington Parade CURL CURL NSW 2096
Lot 5 SP 86207

↑ INTEREST ACCRUES ON ARREARS AT 6% P.A. ↑
Charlotte Maissy

3321842
Due Date 31/08/2021
Date of Posting 20/07/2021

Particulars of Rates and Charges	Rateable Value/Qty	Cents in \$	Amount(\$)
Domestic Waste Standard	01/07/2019 1	\$466.00 Per Service	\$466.00
Ordinary Residential Rate	311,569	Minimum Rate	\$987.30
Stormwater Management Services Charge	1	Per Property	\$12.50



This notice may be paid either in full by the due date shown above or in the four instalments as shown below.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Payments made after the 12/07/2021 are not shown on this notice.	Total Amount Due
31/08/2021 \$366.60	30/11/2021 \$366.40	28/02/2022 \$366.40	31/05/2022 \$366.40		\$1,465.80

Payment Methods (See over for details) If paying by cheque please return bottom portion of this notice with payment

<p> BPay by phone or internet</p> <p> Pay by phone with Payment Card* Call 1300 276 468</p> <p> Pay online with Payment Card* Go to northernbeaches.nsw.gov.au</p> <p>*Charges apply - see over for details</p>	<p> Pay by Mail Northern Beaches Council, PO BOX 82, Manly NSW 1655</p> <p></p> <p>Internal use only</p>	<p> POST billpay</p> <p>Pay in person at Australia Post</p> <p></p> <p>*65 3321842</p>
<p>Billers Code: 1735 Reference No.: 3321 842</p>		<p>For emailed notices: northernbeaches.enotices.com.au Reference No: 3A7FE76B4Y</p>

Credit
Date: 9 Aug 2021

Name: Harrow Asset Holdings Pty Ltd
Reference No.: 3321842
1st Instalment: \$366.60
Total Amount: \$1,465.80

PAID
from Super A
Amount paid
\$ 1465.80
9 Aug
129234833

PLAN NO. 86207

ABN: 62178850609
83 CARRINGTON PARADE
CURL CURL NSW 2096

Accounts: 1300 889 227

OWNERS CORPORATION NOTICE OF LEVY CONTRIBUTION BEING DUE

PAUL CARR
37 SYDENHAM ROAD
Brookvale NSW 2100

Invoice

Invoice No: 0000036	Issue Date: 18/08/21
Net Amount Payable:	\$ 1,560.52
Due Date:	01/10/2021

New Charges for Owners Corporation for Plan No. 86207 - ABN: 62178850609

Lot No. 5 Unit 5 carrscars@bigpond.com	Previous Balance:	0.00		
Address: 83 CARRINGTON PARADE, CURL CURL, NSW 2096	Penalty Interest:	0.00		
Lot Entitlement: 115	Issued Levies Not Due:	0.00		
Description	Transaction Type	Fund	Gross	Totals
01/10/2021 to 31/12/2021 for total Levy of \$3877.91 pa	Normal	Admin	1,052.38	1,052.38
01/10/2021 to 31/12/2021 for total Levy of \$3877.91 pa	Normal	Capital	508.14	508.14
Arrears/Issued at time of printing				0.00
Gross Amount				1,560.52
Net Amount Payable				\$ 1,560.52

Penalty interest will be applied at 10.00% per annum if not paid within one month of due date.

9/9/21 Pay from Super ✓
130129376

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

Please make cheques payable to: Owners Corporation for Plan No. 86207



DEFT Reference Number:
3052 8055 4362 1410 0056

86207	Invoice No:	0000036
Lot No. 5 Unit 5	Net Amount Payable:	\$ 1,560.52
86207	Due Date:	01/10/2021

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Bill Code: 96503
Reference: 3052 8055 4362 1410 0056



*442 305280554 36214100056

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

+305280554 36214100056<

000156052<2+

Manly Building Services

Pty Ltd

136 Wyadra Ave
North Manly NSW 2100
Australia
Phone: 99057944 / 0411332810
alltec@tpg.com.au
ABN: 63 087 098 619

Tax Invoice

Invoice: 1228

Invoice date: 10/06/2021

Bill to:
Paul Carr

Due:
17/06/2021

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
SITE - CARRS CARS, 37 SYDENHAM RD, BROOKVALE	GST	2,200.00

RE- GENERAL ROOF REPAIRS 8/2/21 & 8/6/21

- 1.0 To clean off roof of all debris
- 2.0 To clean out all box gutters and downpipes
- 3.0 To reseal all box gutters
- 4.0 To carry out flashing repairs as required
- 5.0 To remove all rubbish

GST:	\$200.00
Total (inc GST):	\$2,200.00
Amount Paid:	\$0.00
AMOUNT DUE:	\$2,200.00

Notes

PLEASE NOTE CHANGE OF BANK DETAILS BELOW

From Super Acc

PAID.

30/7/21

174900703

How to Pay Due 17/06/2021

Bank Deposit via EFT

Bank:	Bendigo Bank
Name:	Manly Building Services Pty Ltd
BSB:	633000
AC#:	181173162
Ref#:	1228

Mail

Cheques payable to:	Manly Building Services
Mail to:	136 Wyadra Ave North Manly NSW 2100



Thursday
BALGOWLAH

August 19, 2021

4:28 PM
BA34NL

214-216 Condamine Street
Balgowlah NSW 2093
Phone: (02) 9781 3151
website: www.binglee.com.au

Created:

Bill To:
MR PAUL CARR
5/83 CARRINGTON PDE
CURL CURL 2096
Phone: 0418227141
Email: carrscars@bigpond.com

Deliver To:
5/83 CARRINGTON PDE
CURL CURL 2096

Qty	Wty	Model	Unit\$	Total\$	Code	Description
1	3e	SMS46KI01A	895.00+	895.00	SDVKS	BOSCH S/S 14PL SERIES 4 DISHWASHER
1		2+3WAS1000N	129.00+	129.00	SP BA	TWG 3YEW 501-1K WASH MACH/DISH
1		DD1	40.00+	40.00	SDNBA	BINGD DROP OFF DELIVERY METRO
			Undelivered:	1064.00	(Delivery/Pickup on 210821 from BA)	

NUMBER:BA34NL TOTAL: .00 .00 GST included

1 Product(s) covered by Back Up Plan.

Please read the Back Up Plan Terms and Conditions as provided with your receipt.
If you have any questions, contact the store manager or your Back Up Plan provider on 1800 062 782.

Bing Lee Tip-over Prevention: Make your place a safe space.
Secure toppling furniture and appliances to prevent injury. Don't wait until it is too late.

NOTES:
| drop off service = easy access -

TENDER: 1064.00 Paid from TMB
Docket total: 1064.00
Balance Owing: 1064.00
TO COLLECT 1064.00
Transfer from BB Sup.

You were served by NICOLAS (MON TO FRI) @ 00 (146)
*** Please have credit card ready when driver calls

PRINT#:215898

PAID TMB
23 Aug
133030702
from BB Sup

Terms of Sale

- This sale is subject to Bing Lee's Terms of Sale.
 - Please choose goods carefully as returns are subject to Bing Lee's Returns Policy.
 - Special Orders are subject to a 20% deposit and cancellation charges.
 - Information collected about Customers will be kept in accordance with Bing Lee's Privacy Policy.
 - Please retain your original Bing Lee receipt as proof of purchase for claims for return under warranty or guarantee.
 - Copies of Bing Lee's Terms of Sale, Returns Policy and Privacy Policy are available from Bing Lee upon request, are on display in Bing Lee stores and on its website at www.binglee.com.au.
- Delivery
Customers wishing to change delivery details must notify the store from which the goods were purchased at least one (1) business day before the scheduled delivery date. Customers must ensure that they are present to accept delivery of goods at the nominated delivery address on the scheduled delivery date. If the customer is not present, an additional delivery charge will be applied if the product needs to be redelivered. To minimise disruption, Bing Lee's contract carriers will contact the Customer on the morning of delivery with an approximate delivery time. The contract carrier, at their sole discretion and only if notified prior will remove the old product being replaced from the customer's property only if they are confident that it can be done in a safe manner with due care and diligence.
- Bing Lee Electrics Pty. Limited ABN 61 000 733 488



TAX INVOICE

Paul Carr
DEE WHY NSW 2099

Invoice Date
27 Aug 2021

Invoice Number
3624

ABN
97 224 598 324

Nick Anderson Plumbing
26 Whale Beach RD
AVALON BEACH NSW
2107
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Job At: 5/83 Carrington Pde, Curl Curl.				
Installed new dishwasher and disposed of old one.				
Total	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	286.00

By Firm Super Acc

Due Date: 27 Aug 2021

Direct Deposit Details:

BSB: 032-192 Account Details: 118041

Nick Anderson Plumbing

Please quote invoice number so we can match up your deposit. Thank you

8/9/21

137258836

SUPER ACC



[View and pay online now](#)

PAYMENT ADVICE

To: Nick Anderson Plumbing
26 Whale Beach RD
AVALON BEACH NSW 2107
AUSTRALIA

Customer Paul Carr
Invoice Number 3624
Amount Due 286.00
Due Date 27 Aug 2021

Amount Enclosed

Enter the amount you are paying above

Camino Carpentry

72-90 Bells Line Of Road
Bell NSW 2786
0448216063
camino.carpentry@gmail.com
ABN 55209622418



Tax Invoice

INVOICE TO
Paul

INVOICE 1113
DATE 24/08/2021
TERMS Net 30
DUE DATE 23/09/2021

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Materials	Timber to frame out for ladder	Input tax	1	49.15	49.15
	Hour rate	Hour rate for install of ladder 1130-330	Input tax	4	66.00	264.00
	Hour rate	Hour rate Harry	Input tax	4	60.00	240.00

We appreciate your business and look forward to working with you again in the future.

Contractor Licence Number: 234807C

SUBTOTAL 553.15
GST TOTAL 0.00
TOTAL 553.15

BALANCE DUE

A\$553.15

Please make payment to the following bank account.

Name: Drew Hoffmann
BSB: 112-879
Acc Number: 413961299

Please use your Invoice number in your transaction description so we can see what you have paid.

Thankyou for your business.

*From
Superannuation Acc*

PAID 13/9
138512883

All goods remain the property of Camino Carpentry until full payment is received.
This is a payment claim under the Building and Construction Industry Sector of Payment Act 1999. Full
Payment to be made within 14 days unless otherwise stipulated.

Camino Carpentry

72-90 Bells Line Of Road
Bell NSW 2786
0448216063
camino.carpentry@gmail.com
ABN 55209622418



INVOICE

INVOICE TO
Paul

INVOICE DATE 1120 / 21/09/2021
TERMS Net 30
DUE DATE 21/10/2021

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
	Hour rate	Harry week ending 17/9	Input tax	12.50	60.00	750.00
	Hour rate	Drew 15/9	Input tax	3.50	65.00	227.50
	Hour rate	Brenna 15/9	Input tax	2.50	27.50	68.75
	Hour rate	21/9 drew	Input tax	5.50	65.00	357.50
	Hour rate	Brenna 21/9	Input tax	5.50	27.50	151.25
	Materials	Timber tread for stairs	Input tax	1	208.65	208.65
	Hour rate	Hour rate Harrison 24/09	Input tax	6.50	60.00	390.00
	Hour rate	22/9 drew	Input tax	2	65.00	130.00
	Hour rate	22/9 Brenna	Input tax	2	27.50	55.00
	Hour rate	24/9 drew	Input tax	7	65.00	455.00
	Services	24/9 Brenna	Out of Scope	6.50	27.50	178.75

We appreciate your business and look forward to working with you again in the future.
Contractor License Number: 234807C

SUBTOTAL 2,972.40
GST TOTAL 0.00
TOTAL 2,972.40

BALANCE DUE **A\$2,972.40**

Please make payment to the following bank account.

Name: Drew Hoffmann
BSB: 112-879
Acc Number: 413961299

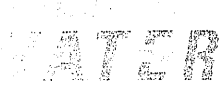
Please use your Invoice number in your transaction description so we can see what you have paid.

Thankyou for your business.

All goods remain the property of Camino Carpentry until full payment is received.
This is a payment claim under the Building and Construction Industry Sector of Payment Act 1999. Full
Payment to be made within 14 days unless otherwise stipulated.

PAID
from Sup Acc

142763592



Telephone Payments (See below)
 Account Balance **1300 362 093**
 Website: sydneywater.com.au

General Enquiries
 Faults and Leaks

13 20 92
 8.30am to 5.30pm (Mon-Fri)
13 20 90
 24 hours

Last bill	Payments	Balance	This bill
\$145.71	\$145.71	\$0.00	\$150.99

Total amount due

\$150.99

Please pay by

02/08/21

Account number

5499 780

002038 003



HARROW ASSET HOLDINGS PTY LTD
 37 SYDENHAM RD
 BROOKVALE NSW 2100

Account for strata unit

U 5/83 Carrington Pde Curl Curl

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		138.64
Total amount due		\$150.99

FORM 1 NORMAL P.L.X. 5/2020/08/01/15703

Super Acc

21/7

128786589

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 July 2021

Account for U 5/83 Carrington Pde Curl Curl



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5499 780 0005

Online ID: 6792100

Card payments:
0.4% fee applies



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number
5499 780 0005



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by
02/08/21



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due
\$150.99

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000054997800005

<000015099> <066859> <000054997800005> >

Telephone Payments (See below)
 Account Balance 1300 362 093
 Website: sydneywater.com.au

General Enquiries 13 20 92
 8.30am to 5.30pm (Mon-Fri)
 Faults and Leaks 13 20 90
 24 hours

Last bill \$130.46
 Payments \$130.46
 Balance \$0.00
 This bill \$138.62

Total amount due

\$138.62

Please pay by

24/08/21

Account number

5159 772

03566-

003



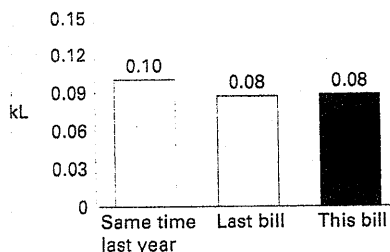
HARROW ASSET HOLDINGS PTY LTD
 37 SYDENHAM RD
 BROOKVALE NSW 2100

Account for industrial property

35 Sydenham Rd Brookvale

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		12.35
Wastewater (sewerage) service		96.61
Usage charges - GST free	24 Apr 21 - 3 Aug 21	
Water	24/04 - 30/06	6 kL at \$2.3500 a kL
	01/07 - 03/08	3 kL at \$2.3800 a kL <i>See over for details</i>
Wastewater	24/04 - 30/06	5 kL at \$1.2000 a kL
	01/07 - 03/08	2 kL at \$1.2100 a kL <i>See over for details</i>
Total amount due		\$138.62

Your average daily usage



How much water did you use?

from Sup Acc
PAID
 9 Aug
 129 251960

Continued over

SYDNEY WATER CORPORATION ABN 49 776 226 038

TAX INVOICE

Date of issue 3 August 2021

Account for 35 Sydenham Rd Brookvale



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5159 772 0005

Online ID: 6792100



Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Card payments:
0.4% fee applies

Payment number
5159 772 0005



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by
24/08/21



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$138.62

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000051597720005

<0000 13862> <066859> <00005 1597720005> >