

Lounge

# Harvey Norman®

12/12/20 14:09:30 190 6715282

Niwrad Furniture No 2 Trust  
Harvey Norman Furniture Darwin NT  
644 Stuart Highway Berrimah NT 0828  
Ph:08 8922 4111 Fax:08 8922 4199  
A.B.N. 58 214 112 445 / A.C.N. 089 299 310

Assistant: 5669 110 GREG  
Customer: 89844433  
Sales Type: CASH SALE  
Operator: 5669 65 Greg

## TAX INVOICE

INVOICE 2871119

STUART FOOTE

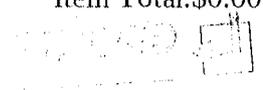
~~5 LASIANDRA AVE ZUGCOLI NT 0832~~

338/12 SOLONIKA STREET

PAID ASZ CC  
FROM GSF.

Items	Qty	Price
<b>KLEIN 5S MODW2REC 1CON/LUXE RHIN*ASH DIR</b> Dept.Code:056 Product Code:* LOKLENFAAS461 Delivery Scheduled 22/12/20 STOCK from Warehouse/Warehouse Store To Door Delivery Service	1	\$2,350.00
Item Total:\$2,350.00		
<b>*DEL-PREMIUM LOCAL DELIVERY</b> Dept.Code:056 Product Code:* GOLDSERVICELODE Delivery Scheduled 22/12/20 STOCK from Warehouse/Warehouse	1	\$149.00
Item Total:\$149.00		
<b>*DEL-REMOVAL FEE</b> Dept.Code:056 Product Code:* RURALREMOVAL Delivery Scheduled 22/12/20 STOCK from Warehouse/Warehouse take old lounge to destroy	1	\$70.00
Item Total:\$70.00		
<b>*INFO-20% CANCELATION FEE APPLIES</b> Dept.Code:055 Product Code:* 7DCANCEL Delivery to be Advised STOCK from Warehouse/Warehouse	1	\$0.00
Item Total:\$0.00		
<b>*INFO-FABRIC PROTECTION DECLINED</b> Dept.Code:056 Product Code:* FAB-MAINT-DISC Delivery to be Advised STOCK from Warehouse/Warehouse	1	\$0.00
Item Total:\$0.00		

For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the



# **Harvey Norman**

12/12/20 14:09:30 190 6715282

- \* Please ensure the goods will fit into your house and your room.
- \* Please be home on the delivery day or fees may apply.
- \* Cancellation fees up to 20% of the invoice value may apply.
- \* Balance to be paid upon delivery.
- \* Thank you for shopping at Harvey Norman.

SMS Delivery Updates To 0408030895

**Pickup/Delivery Address:**

~~STUART FOOT~~ **TENNANT**  
5 ~~LASLANDRA AVE~~  
~~ZUCCOLINI 0832~~  
Phone: 0408030895

<b>G.S.T. CONTENT</b>	\$233.55
<b>INV PENDING</b>	\$2,569.00
<b>INV DEPOSIT</b>	\$2,569.00
<b>MONEYS DUE NOW</b>	\$2,569.00
483028xxxxxx0654-/-	
<b>E.F.T.Pos</b>	\$2,569.00

-----  
ANZ EFTPOS  
ANZ CUSTOMER COPY  
HARVEY NORMAN FURNIT  
644 STUART HWY  
DARWIN NT 0828  
TERMINAL ID 00445319005  
VISA (C) CR  
0654  
PUR AUD \$2569.00  
Visa CREDIT  
AID A0000000031010  
TVR 0000000000  
APSN 00 P00008 ATC 012E  
APPROVED AUTH 190040  
STAN 058698  
RRN 0652012125095742  
12/12/20 14:09  
THANK YOU FOR  
YOUR CUSTOM

-----  
Customer Signature:  
No of Pieces:

## Receipt

**Receipt number**  
**N321409346940**

**Amount**  
**\$2,569.00**

**From**  
**CDIA**  
06 7167 1046 9042  
HVN INV 2871119

**To**  
**ANZ CREDIT CARD**  
ANZ BANKING GROUP LTD CARDS

<b>Biller Code:</b> 6007
<b>Ref:</b> 4564680013050603

**When**  
Monday 14 Dec 2020 at 12:38pm Sydney/Melbourne time

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© 2020 Commonwealth Bank of Australia ABN 48 123 123 124 AFSL and Australian credit licence 234945

Darwinsupa Pty Ltd A.C.N. 635 505 663 / A.B.N. 22 588 534 660  
as Trustee of the Darwinsupa No2 Trust  
trading as

Harvey Norman AV/IT Darwin  
644 STUART HIGHWAY  
BERRIMAH NT 0828

Phone: 08 8922 4111 Fax: 08 8922 4199

=====  
Assistant : 6704/81 VMaia Date : 03/12/20  
Operator : 6704/81 Vmaia Time : 13:28:56  
Customer : 89844433 Location : 190  
Sales Type: CASH SALE Transaction : 6699200

TAX INVOICE

INVOICE 2864926

MR STUART FOOTE  
PO BOX 38344  
WINNELLIE NT 820

UNIT THE AVENUE

Product	Qty	Price	Total
* RF605QDVB1 F&P QUAD DOORBLACK S/S605L905MM Manufacturer Warranty of 24 Months See Manufacturers documentation for Warranty Details. Delivery Scheduled 04/12/20 Store To Door Delivery Service STOCK from Warehouse/Warehouse	1	\$3,190.00	\$3,190.00
* EXCLUDEPRODCARE EXCLUDING PRODUCT CARE RF605QDVB1 F&P QUAD DOORBLACK S/S605L905	1	\$0.00	\$0.00

BC 11 21E 700BAL 350017

Invoice Notes

\*\*\*\*pls take the old item way for the customer and dispose it\*\*\*\*\*  
Thanks Verdi\*\*\*\*\*

Delivery Address

MR STUART FOOTE  
8 TANNADICE ST  
WINNELLIE NT 0820

Delivery Instructions

PLZ CALL 1/2 HR B4 DELIVERY  
89844433

Phone: 0409612741

SMS Delivery Updates To 0409612741

Delivery Fee \$80.00  
G.S.T. CONTENT \$297.27  
INV PENDING \$3,270.00  
BALANCE OWING \$3,270.00

THANK YOU PLEASE CALL AGAIN

Customer Signature: \_\_\_\_\_ # Pieces: \_\_\_\_\_

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278)

Darwinsupa Pty Ltd A.C.N. 635 505 663 / A.B.N. 22 588 534 660  
as Trustee of the Darwinsupa No2 Trust  
trading as

Harvey Norman AV/IT Darwin  
644 STUART HIGHWAY  
BERRIMAH NT 0828

Phone: 08 8922 4111 Fax: 08 8922 4199

=====  
Assistant : 6704/81 VMaia Date : 03/12/20  
Operator : 6704/81 Vmaia Time : 13:28:58  
Customer : 89844433 Location : 190  
Sales Type: CASH SALE Transaction : 6699200

DELIVERY DOCKET

DOCKET 2864926

MR STUART FOOTE  
8 TANNADICE ST  
WINNELLIE NT 0820

-----  
Product Qty Price Total  
-----

\* RF605QDVB1 1  
F&P QUAD DOORBLACK S/S605L905MM  
Manufacturer Warranty of 24 Months  
See Manufacturers documentation for Warranty Details.  
Delivery Scheduled 04/12/20  
Store To Door Delivery Service  
STOCK from Warehouse/Warehouse

\* EXCLUDEPRODCARE 1  
EXCLUDING PRODUCT CARE  
RF605QDVB1 F&P QUAD DOORBLACK S/S605L905

Invoice Notes

-----  
\*\*\*\*pls take the old item way for the  
customer and dispose it\*\*\*\*\*  
Thanks Verdi\*\*\*\*\*

Delivery Instructions

-----  
PLZ CALL 1/2 HR B4 DELIVERY  
89844433

Phone: 0409612741

SMS Delivery Updates To 0409612741

Delivery Fee \$80.00  
Total \$3,270.00  
G.S.T. CONTENT \$297.27  
INV PENDING \$3,270.00  
BALANCE OWING \$3,270.00

I acknowledge that the goods on this docket have been delivered in good condition.

Customer Signature: \_\_\_\_\_ # Pieces: \_\_\_\_\_

Date: \_\_\_\_\_

or the store phone number listed on this invoice.

---

E&OE.  
V2020.19

## Receipt

**Receipt number**  
**N320407891764**

**Amount**  
**\$3,270.00**

**From**  
**CDIA**  
06 7167 1046 9042  
AVENUE NEW FRIDGE

*CSF*

**To**  
**ANZ CREDIT CARD**  
ANZ BANKING GROUP LTD CARDS

<b>Biller Code:</b> 6007
<b>Ref:</b> 4564680013050603

**When**  
Friday 04 Dec 2020 at 2:22pm Sydney/Melbourne time

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**first  
national**  
REAL ESTATE

| O'Donoghues

Address  
GPO Box 2268,  
Darwin NT 0801  
141 Mitchell Street,  
Larrakeyah NT 0820

Contact  
P (08) 8942 8942  
F (08) 8942 8944  
E sales@ofndarwin.com.au  
W www.ofndarwin.com.au

16 November 2021

Stuart Foote  
338/12 Salonika Street  
Parap NT 0820

Dear Stuart,

**RE: 338/12 Salonika Street, Parap NT 0820**

Thank you for choosing *O'Donoghues First National* to give you an appraisal of your home.

Based on recent purchases and our knowledge of the area, it is my opinion that the sale price of your property is in the vicinity of \$680,000 - \$720,000.

As your agent, I will work hard to achieve the best possible price for you, offering an outstanding level of service throughout the sale process.

At *O'Donoghues First National*, your home is our priority. We have a great sense of personal satisfaction in ensuring a successful result and this is why we have become Darwin's premiere locally owned real estate agency.

I look forward to being of further assistance to you.

Yours sincerely,

**O'Donoghues First National Real Estate**

**Shun Hatton**  
Residential Sales Agent

This appraisal has been prepared solely for the information of the client and not for any third party. Although every care has been taken in arriving at the figure we stress that it is an opinion only and not to be taken as a sworn valuation.



**first  
national**  
REAL ESTATE

| O'Donoghues

Address  
GPO Box 2268,  
Darwin NT 0801  
141 Mitchell Street,  
Larrakeyah NT 0820

Contact  
P (08) 8942 8942  
F (08) 8942 8944  
E [sales@ofndarwin.com.au](mailto:sales@ofndarwin.com.au)  
W [www.ofndarwin.com.au](http://www.ofndarwin.com.au)

## Professional Fees

*O'Donoghues First National* prides itself on delivering outstanding service, every time.

For our professional fee of 2.75% including GST *O'Donoghues First National* will undertake to:

- co-ordinate all marketing as agreed
- conduct weekly open homes, or as agreed
- instruct Conveyancers
- liaise with Valuers
- assist purchasers in obtaining finance
- liaise with financiers
- attend building and pest Inspections if and when required
- deliver contracts of Sale
- ensure speedy exchange of contracts
- attend settlements with keys, deposits etc.

*Furthermore, we will do whatever is possible to ensure a smooth transaction.*

## Settlement Period

Settlement will be negotiated with your needs in mind. The time between the sale and the final settlement usually varies between 30 and 60 days but can be adjusted to suit your requirements.

Date: 17/08/2021

Dear Sir/Madam,

Thank you for your enquiry and below is the account balance(s) of your portfolio as of close of business on: 30/06/2021

**AGL ENERGY LIMITED  
AGL ORDINARY FULLY PAID SHARES**

<b>Name</b>	<b>Share Type</b>	<b>Register</b>	<b>Quantity</b>
GENCON PTY LTD <GENCON SUPER FUND> X*****9856	CHESS Sponsored	NSW	6431
		<b>Total</b>	<b>6431</b>

Sincerely,  
Computershare

**Only Computershare managed holdings are listed.**



## Balance History

Currency Australian Dollar

View: CBA, X\*\*\*\*\*9856 (GENCON PTY LTD <GENCON SUPER FUND A/C>)

Balance as at date (dd/mm/yyyy) 30/06/2021

Displaying Balance History as at **30 Jun 2021**

HIN/SRN EMP ID	Security Code	Closing Price (AUD)	Total Balance	Tradeable Balance	Total Value (AUD)
<a href="#">X*****9856</a>	<a href="#">CBA</a>	99.87	0	0	0.00

Viewing 1 - 1 of 1  
Total Value: \$ 0.00

Date: 17/08/2021

Dear Sir/Madam,

Thank you for your enquiry and below is the account balance(s) of your portfolio as of close of business on: 30/06/2021

**MAGNETITE MINES LIMITED**  
**2020 RIGHTS ISSUE 1:4 ENTITLEMENT Zero Balance**  
**Unlisted**

<b>Name</b>	<b>Share Type</b>	<b>Register</b>	<b>Quantity</b>	
GENCON PTY LTD <GENCON SUPER FUND> X*****9856	CHESSE Sponsored	WA	0	Zero Balance Unlisted
<b>Total</b>			<b>0</b>	

**MAGNETITE MINES LIMITED**  
**MGTD LISTED OPTIONS EXPIRING 29/10/2021 @ \$0.05 Zero Balance**

<b>Name</b>	<b>Share Type</b>	<b>Register</b>	<b>Quantity</b>	
GENCON PTY LTD <GENCON SUPER FUND> X*****9856	CHESSE Sponsored	WA	0	Zero Balance
<b>Total</b>			<b>0</b>	

**MAGNETITE MINES LIMITED**  
**MGT ORDINARY FULLY PAID SHARES**

<b>Name</b>	<b>Share Type</b>	<b>Register</b>	<b>Quantity</b>	
GENCON PTY LTD <GENCON SUPER FUND> X*****9856	CHESSE Sponsored	WA	100000	
<b>Total</b>			<b>100000</b>	

Sincerely,  
Computershare

**Only Computershare managed holdings are listed.**

Date: 17/08/2021

Dear Sir/Madam,

Thank you for your enquiry and below is the account balance(s) of your portfolio as of close of business on: 30/06/2021

**NATIONAL AUSTRALIA BANK LIMITED  
NAB ORDINARY FULLY PAID SHARES**

<b>Name</b>	<b>Share Type</b>	<b>Register</b>	<b>Quantity</b>
GENCON PTY LTD <GENCON SUPER FUND> X*****9856	CHESS Sponsored	VIC	5704
		<b>Total</b>	<b>5704</b>

Sincerely,  
Computershare

**Only Computershare managed holdings are listed.**

CDIA 067-167 1046 9042

G.S.F.

Available	\$11,775.61
Pending	\$0.00
Balance	\$11,775.61

**Showing 3 results**

Pending transactions not included in the search

Date	Description	Debit	Credit	Balance
Wed 30 Jun 2021	Direct Credit 429589 MOLARA PTY LTD T RENT PAYMNT GENCON		+\$3,151.16	\$11,775.61
Fri 25 Jun 2021	Direct Credit 250556 WBC DIVIDEND 001260441930		+\$694.26	\$8,624.45
Tue 01 Jun 2021	DEFT PAYMENTS NetBank BPAY 96503 3051819763385 0106T03108	-\$3,360.00		\$7,930.19



## Balance History

Currency Australian Dollar

◀ View: WBC, X\*\*\*\*\*9856 (GENCON PTY LTD <GENCON SUPER FUND A/C>)

Balance as at date (dd/mm/yyyy) 30/06/2021

Displaying Balance History as at **30 Jun 2021**

HIN/SRN EMP ID	Security Code	Closing Price (AUD)	Total Balance	Tradeable Balance	Total Value (AUD)
<a href="#">X*****9856</a>	<a href="#">WBC</a>	25.81	1,197	1,197	30,894.57

Viewing 1 - 1 of 1

Total Value: \$ 30,894.57

Ask us now

## General Ledger [Detail]

July 2020 To June 2021

ID No.	Src	Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
<b>6-1800</b>		<b>TLM Superannuation</b>						
<b>Beginning Balance:</b>				<b>\$0.00</b>				
EFT	CD	19/11/2020	Gencon Super Fund	\$25,000.00				\$25,000.00
Total :				\$25,000.00	\$0.00		\$25,000.00	\$25,000.00
Grand Total :				\$25,000.00	\$0.00			

# The Trustee for OFN Unit Trust T/As

First National Real Estate O'Donoghues  
 141 Mitchell Street, LARRAKEYAH NT 0820  
 Ph: 08 8942 8942 Fax: 08 8942 8944  
 ABN: 58 612 546 407

Gencon Super Fund  
 PO Box 38344  
 Winnellie NT 0820

Ref: GENCON  
 Page: 1

Gencon Super Fund  
 Owner Income & Expenditure for July 2020 to June 2021  
 Manager: Leesy Shugg

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
<b>Property: 338/12 Salonika Street PARAP NT 0820</b>													
Balance Brought Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Income</b>													
101 Rent	2750.00	2278.55	1140.00	2280.00	2280.00	3420.00	2280.00	2280.00	1140.00	3420.00	2280.00	3420.00	28968.55
	2750.00	2278.55	1140.00	2280.00	2280.00	3420.00	2280.00	2280.00	1140.00	3420.00	2280.00	3420.00	28968.55
<b>Expenditure</b>													
251 Cleaning	0.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00
21 Pest Control	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
332 R & M - General	0.00	0.00	0.00	0.00	536.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	536.25
414 Lease Fees	0.00	0.00	627.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	627.00
416 Advertising	0.00	174.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00
419 GST on fees	19.75	16.45	8.48	16.46	16.46	24.44	16.46	16.46	8.48	24.44	16.46	24.44	208.78
462 Inspection Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.50	0.00	0.00	0.00	27.50
481 Management Fees	192.50	159.50	79.80	159.60	159.60	239.40	159.60	159.60	79.80	239.40	159.60	239.40	2027.80
483 Postage	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
	217.25	354.95	885.28	361.06	717.31	268.84	181.06	181.06	120.78	268.84	181.06	268.84	4006.33

# The Trustee for OFN Unit Trust T/As

First National Real Estate O'Donoghues  
141 Mitchell Street, LARRAKEYAH NT 0820  
Ph: 08 8942 8942 Fax: 08 8942 8944  
ABN: 58 612 546 407

Gencon Super Fund  
PO Box 38344  
Winnellie NT 0820

Ref: GENCON  
Page: 2

## Gencon Super Fund Owner Income & Expenditure for July 2020 to June 2021 Manager: Leesy Shugg

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Tot
Carried Forward	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Income	2532.75	1923.60	254.72	1918.94	1562.69	3151.16	2098.94	2098.94	1019.22	3151.16	2098.94	3151.16	24962.22

Net income is equal to balance brought forward plus income, less expenditure, less carried forward balance.



Tel: +61 8 8981 7066  
Fax: +61 8 8981 7493  
www.bdo.com.au

72 Cavenagh St  
Darwin NT 0800  
GPO Box 4640 Darwin NT 0801  
AUSTRALIA

## Tax invoice

Gencon Superannuation Fund PO Box 38344 Winnellie NT 0821  Via Email: <a href="mailto:stuart@tlmnt.com.au">stuart@tlmnt.com.au</a>	Invoice	49197
	Date	21 January 2021
	Amount	\$2,013.00

### OUR FEE SUMMARY

OUR FEE	\$1,830.00
GST	183.00
TOTAL	<u>\$2,013.00</u>

### PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE

Please return the section below with your payment and keep the main section for your records. Alternatively if paying via Direct Debit please remember to quote your Client Code and send remittance slip to [accounts.darwin@bdo.com.au](mailto:accounts.darwin@bdo.com.au)

Client Name Gencon Superannuation Fund

Client Code GEN11 Invoice 49197

Cheque/money order for enclosed.

A/C Name	BDO (NT)
Bank	NAB
Branch	Darwin
BSB	085-949
A/C No.	739079271

**OUR FEE FOR PROFESSIONAL SERVICES RENDERED**

Preparation of accounts and statements for the year ended 30 June 2020 including:

Maintaining member and trustee records and associated accounting.

Processing of applications, contributions, benefits and distributions.

Production and distribution of reports, statements and forms to members and trustees.

Compliance with superannuation industry regulatory requirements.

Sundry associated discussions and meetings regarding the above.

OUR FEE \$1,630.00

Preparation and lodgement of the income tax return for the year ended 30 June 2020.

OUR FEE \$ 200.00

OUR TOTAL FEE	\$1,830.00
GST	183.00
TOTAL	<hr/> \$2,013.00





**City of Darwin**  
 CIVIC CENTRE, HARRY CHAN AVENUE  
 DARWIN NT 0800  
 GPO BOX 84 DARWIN NT 0801  
 TEL: (08) 8930 0300 FAX: (08) 8930 0311  
 Email: darwin@darwin.nt.gov.au  
 Website: www.darwin.nt.gov.au  
 ABN: 11 503 313 301

**RATES NOTICE  
 FOR THE YEAR  
 1 JULY 2020 – 30 JUNE 2021**

ISSUED UNDER SECTION 242  
 OF THE LOCAL GOVERNMENT ACT  
 2019

E. & O.E  
 SHOULD THE ADDRESS SHOWN ON THIS NOTICE  
 BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 37038-9

Valuation Number: 200092940000

Notice Print Date: 17 August 2020



001-0821 (12799)

GENCON PTY LTD ATF GENCON SUPER FUND  
 PO Box 38344  
 WINNELLIE NT 0821

ALLOTMENT LOCATION AND DESCRIPTION 338/12 Salonika Street PARAP NT 0820

CURRENT YEARS RATES AND CHARGES	UNIMPROVED CAPITAL VALUE	NTPS ZONE	RATE IN \$ OR MINIMUM	AMOUNT \$
General Rate	\$45,500	SU	Minimum	\$1,216.00
<b>Balance of Account</b>				<b>\$1,216.00</b>

ENTERED

Should the above record of principal ratepayer, allotment description, or classification details be incorrect, please submit a written request to Council to correct the record per section 233 of the *Local Government Act 2019*.

**PAYMENT OPTIONS AND DUE DATES FOR PAYMENT**

Arrears		INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
	AND	PAID. \$304.00	\$304.00	\$304.00	\$304.00
Due Now		30/09/20	30/11/20	31/01/21	31/03/21

OR

Arrears		Full Payment
	AND	\$1,216.00
Due Now		30/09/20

NOTE: Debit balances from past years are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.  
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount

**City of Darwin – Rates and Charges Payment Methods**



Billpay Code: 0955  
 Reference No: 3703 89

Pay in person at any  
 Post Office, by phone  
 13 18 16 or go to  
 Postbillpay.com.au



BPay Biller Code: 5074  
 Reference No: 370389

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



\*955 370389

BPAY® this payment via internet or phone banking.  
 BPAY View® – View and pay this bill using internet banking.  
 BPAY View Registration No.: 370389

**INTERNET PAYMENTS**



Account No: 37038  
 Valuation No:  
 200092940000

Visit our website:  
[www.darwin.nt.gov.au](http://www.darwin.nt.gov.au)  
 and follow the prompts  
 to pay your rates  
 using your credit card.



Electronic notices  
 Sign up on your online banking account



By Phone 13 18 16 MasterCard or  
 Visa 24 hours 7 days per week  
 Billpay Code: 0955  
 Reference No: 370389



Account No: 370389  
 Valuation No: 200092940000

Register to receive your bill by email by visiting  
[darwin.ezybill.com.au](http://darwin.ezybill.com.au)

GENCON PTY LTD ATF GENCON SUPER FUND

SPIRIT ON THE AVENUE RESIDENTIAL UTS (BC 2014/043)  
ABN: 63509818309  
12 Salonika Street  
PARAP NT 0820

Accounts enquiries: (08) 8943 1250  
Accounts email: accounts.nt@whittles.com.au

Your account number  
**GENC00**

Date of issue  
**3 May 2021**

Total amount payable  
**\$3360.00**

New charges due for payment  
**1 Jun 2021**

## TAX INVOICE

003111



001



Gencon Pty Ltd (ACN 009 624 962) ATF Gencon  
Super Fund  
P.O Box 38344  
WINNELLIE NT 0820

Property Address  
Unit 338, 12 Salonika Street  
PARAP NT 0820

Unit number  
**338**

Lot number  
**9294**

Items	Period	Amount	GST Incl.	Total
Admin Fund Contributions	01/06/21 to 31/08/21	3055.00	277.73	3055.00
Sinking Fund Contributions	01/06/21 to 31/08/21	305.00	27.73	305.00
				<b>3360.00</b>

TOTAL DUE IF PAID BY 01/06/21 (Includes GST of \$305.46) \$3360.00

01/06/2021

Late fees and interest may apply if levies are not paid by the due date



DEFT Reference Number  
3051819763385

Date due Amount due  
1 Jun 2021 \$3360.00

Plan: 2014043  
Unit: 00338  
Account: GENC00



\*496 305181976 3385

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

### PAYMENT OPTIONS



Phone  
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Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY  
Biller code: 96503

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DEFT Payment Systems

By post: Send a cheque with this slip by mail to:  
DEFT Payment Systems GPO Box 141 BRISBANE QLD 4001

+305181976 3385<

000336000<3+

## Payment submitted



**Scheduled \$3,360.00 to DEFT** 96503 3 0518 1976 3385 DEFT PAYMENT SYSTEMS

**Receipt no**

N251718519829

**From**

CDIA

067-167 1046 9042

**Ref**

3051819763385

**Description**

0106TO3108

**On**

Tue 01 June 2021

 If funds aren't available on the due date we'll try again for up to 4 days. If still unavailable a dishonour fee will apply.

SPIRIT ON THE AVENUE RESIDENTIAL UTS (BC 2014/043)  
ABN: 63509818309  
12 Salonika Street  
PARAP NT 0820  
Accounts enquiries: (08) 8943 1250  
Accounts email: accounts.nt@whittles.com.au

Your account number  
**GENC00**

Date of issue  
**1 Feb 2021**

Total amount payable  
**\$3360.00**

New charges due for payment  
**1 Mar 2021**

# TAX INVOICE

002655



001



Gencon Pty Ltd (ACN 009 624 962) ATF Gencon  
Super Fund  
P.O Box 38344  
WINNELLIE NT 0820

Property Address  
Unit 338, 12 Salonika Street  
PARAP NT 0820

Unit number  
**338**

Lot number  
**9294**

ails	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/03/21 to 31/05/21	3055.00	277.73	3055.00
Sinking Fund Contributions	01/03/21 to 31/05/21	305.00	27.73	305.00
				<b>3360.00</b>

TOTAL DUE IF PAID BY 01/03/21 (Includes GST of \$305.46) **\$3360.00**



DEFT Reference Number  
3051819763385

Date due **1 Mar 2021**  
Amount due **\$3360.00**

Plan: 2014043  
Unit: 00338  
Account: GENC00



\*496 305181976 3385

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BPAY  
Biller code: 96503

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By post: Send a cheque with this slip by mail to:  
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+305181976 3385<

000336000<3+

## Receipt

**Receipt number**  
**N221018758455**

**Amount**  
**\$3,360.00**

**From**  
**CDIA**  
06 7167 1046 9042  
The Avenue

**To**  
**the avenue**  
DEFT PAYMENT SYSTEMS

<b>Biller Code:</b> 96503
<b>Ref:</b> 3051819763385

**When**  
Wednesday 10 Feb 2021 at 3:06pm Sydney/Melbourne time

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SPIRIT ON THE AVENUE RESIDENTIAL UTS (BC 2014/043)  
 ABN: 63509818309  
 12 Salonika Street  
 PARAP NT 0820  
 Accounts enquiries: (08) 8943 1250  
 Accounts email: accounts.nt@whittles.com.au

Your account number  
**GENC00**

Date of issue  
**2 Nov 2020**

Total amount payable  
**\$3360.00**

New charges due for payment  
**1 Dec 2020**

# TAX INVOICE

002761



001



Gencon Pty Ltd (ACN 009 624 962) ATF Gencon  
 Super Fund  
 P.O Box 38344  
 WINNELLIE NT 0820

Property Address  
 Unit 338, 12 Salonika Street  
 PARAP NT 0820

Unit number  
**338**

Lot number  
**9294**

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/12/20 to 28/02/21	3055.00	277.73	3055.00
Sinking Fund Contributions	01/12/20 to 28/02/21	305.00	27.73	305.00
				3360.00

TOTAL DUE IF PAID BY 01/12/20 (Includes GST of \$305.46) **\$3360.00**

*PAID 01/12/2020  
 GST (CBA ACCT)*



DEFT Reference Number  
 3051819763385

Date due **1 Dec 2020**  
 Amount due **\$3360.00**

Plan: 2014043  
 Unit: 00338  
 Account: GENC00



\*496 305181976 3385

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### PAYMENT OPTIONS



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BPAY  
 Biller code: 96503

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 DEFT Payment Systems

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000336000<3+

If there isn't enough money in your account on the due date we'll try 5 times. If the funds are still unavailable, a dishonour fee of \$5.00 will apply.

## Receipt

**Receipt number**  
**N111801386980**

**Amount**  
**\$3,360.00**

**From**  
**CDIA**  
06 7167 1046 9042  
UNIT 0338

**To**  
**DEFT**  
DEFT PAYMENT SYSTEMS

<b>Biller Code:</b> 96503
<b>Ref:</b> 3051819763385

**When**  
Tuesday 01 Dec 2020 Sydney/Melbourne time

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**SPIRIT ON THE AVENUE RESIDENTIAL UTS (BC 2014/043)**  
**ABN: 63509818309**  
**12 Salonika Street**  
**PARAP NT 0820**  
 Accounts enquiries: (08) 8943 1250  
 Accounts email: accounts.nt@whittles.com.au

Your account number  
**GENC00**

Date of issue  
**3 Aug 2020**

Total amount payable  
**\$3083.00**

New charges due for payment  
**1 Sep 2020**

# TAX INVOICE

001826



001



Gencon Pty Ltd (ACN 009 624 962) ATF Gencon  
 Super Fund  
 P.O Box 38344  
 WINNELLIE NT 0820

Property Address  
 Unit 338, 12 Salonika Street  
 PARAP NT 0820

Unit number  
**338**

Lot number  
**9294**

Details	Period	Amount	GST Incl	Total
Leasing Fund Contributions	01/09/20 to 30/11/20	2778.00	252.55	2778.00
Sinking Fund Contributions	01/09/20 to 30/11/20	305.00	27.73	305.00
				3083.00

TOTAL DUE IF PAID BY 01/09/20 (Includes GST of \$280.28) \$3083.00

ENTERED



DEFT Reference Number  
 3051819763385

Date due Amount due  
 1 Sep 2020 \$3083.00

Plan: 2014043  
 Unit: 00338  
 Account: GENC00



\*496 3051 8197 6338 5

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BPAY  
 Biller code: 96503

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 DEFT Payment Systems

By post: Send a cheque with this slip by mail to:  
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+305181976 3385<

000308300<3+

## Receipt

**Receipt number**  
**N081701744381**

**Amount**  
**\$3,083.00**

**From**  
**CDIA**  
06 7167 1046 9042  
GENC00

**To**  
**DEFT**  
DEFT PAYMENT SYSTEMS

<b>Biller Code:</b> 96503
<b>Ref:</b> 3051819763385

**When**  
Monday 17 Aug 2020 at 3:07pm Sydney/Melbourne time

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## Income tax 551

---

<b>Date generated</b>	08/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

---

4 results found - from **08 July 2019** to **08 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jan 2021	28 Jan 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,352.90		\$0.00
22 Jan 2021	22 Jan 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1,352.90	\$1,352.90 CR
7 Oct 2019	10 Oct 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$537.01		\$0.00
7 Oct 2019	7 Oct 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$537.01	\$537.01 CR

---



## Activity statement 001

<b>Date generated</b>	08/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

13 results found - from **08 July 2019** to **08 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$310.00		\$0.00
3 Mar 2021	2 Mar 2021	Payment received		\$310.00	\$310.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$310.00		\$0.00
8 Oct 2020	7 Oct 2020	Payment received		\$310.00	\$310.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$326.00		\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$326.00		\$326.00 CR
16 Apr 2020	15 Apr 2020	Payment received		\$326.00	\$652.00 CR
2 Apr 2020	1 Apr 2020	Payment received		\$326.00	\$326.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$147.00		\$0.00
10 Jan 2020	8 Jan 2020	Payment received		\$147.00	\$147.00 CR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$505.00		\$0.00
3 Oct 2019	2 Oct 2019	Payment		\$505.00	\$505.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$156.00		\$0.00



Australian Government  
 Australian Taxation Office

## PAYG Instalments report 2021

**Tax Agent** 48418003

**Last Updated** 07/08/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
98347885	THE TRUSTEE FOR GENCON SUPERANNUATION FUND	310.00	310.00	Not Applicable	Not Applicable	620.00

**Total No of Clients: 1**

**GENCON PTY. LIMITED**  
Company Number: **009 624 962**

COMPANY REPORT AT 30/06/2021

**Company Details**

<b>Company Number</b>	009 624 962	<b>Jurisdiction</b>	Australia
<b>Incorp Date</b>	31/07/1984	<b>State</b>	NT
<b>Company Type</b>	Small Proprietary	<b>Company Class</b>	Limited by Shares
<b>Home Unit</b>	No	<b>Non Profit</b>	No
<b>Super Trustee</b>	No	<b>Reference</b>	GEN100
<b>Annual Review Date</b>	31/07/2022	<b>Partner(s)</b>	---
<b>Current Year AGM</b>	---	<b>Manager(s)</b>	---
<b>Previous Year AGM</b>	---		

**Company Addresses**

**Registered Office** **Effective Date**  
72 Cavenagh Street, Darwin, NT 0800 06/07/1998

**Previous:** ---

**Business Address** **Effective Date**  
8 Tannadice Street, Winnellie, NT 0820 04/09/2007

**Previous:** 1575 Tannadice Street, Winnellie, NT 0820

**Meeting Address** **Effective Date**  
8 Tannadice Street, Winnellie, NT 0820 31/07/1984

**Location of Registers** **Effective Date**  
C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800 22/06/1998

**Public Officer**

<b>Name</b>	<b>Status</b>	<b>Appointment Date</b>	<b>Cease Date</b>
<b>STUART EDWARD FOOTE</b> C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800	Appointed	20/08/1997	---
<b>GLENN RAYMOND FOOTE</b> C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800	Resigned	31/07/1984	---

**Company Officers**

**STUART EDWARD FOOTE**  
8 Tannadice Street, Winnellie, NT 0820  
Born 07/07/1964 at BRISBANE, Queensland

Director  
Secretary

Appointed: 25/06/1993  
Appointed: 12/01/2001

Ceased: ---  
Ceased: ---

## Members

	Beneficial Owner	Number
<b>ORD1 - ORDINARY SHARES</b>		
<b>STUART EDWARD FOOTE</b> 8 Tannadice Street, Winnellie, NT 0820	Held under shareholder's name	2.00

## Issued Capital

Class	Description	Number	Amount Payable	Amount Paid
ORD1	ORDINARY SHARES	2.00	\$2.00	\$2.00
		<b>2.00</b>	<b>\$2.00</b>	<b>\$2.00</b>

## Trust Details

THE FOOTE FAMILY TRUST			
Type	DISCRETIONARY		
TFN	---	ABN	---
Date Formed	19/04/1985	Vesting Date	---
Trust Deed Issued	---	Trust Deed Updated	---
<b>Relationships for THE FOOTE FAMILY TRUST</b>			
	<b>Relationship</b>	<b>Date Added</b>	<b>Date Ceased</b>
<b>PRUDENCE ANN VASEY</b> ---	Settlor	19/04/1985	---
	<b>Relationship</b>	<b>Date Added</b>	<b>Date Ceased</b>
<b>GENCON PTY. LIMITED</b> 72 Cavenagh Street, Darwin, NT 0800, AUSTRALIA	Trustee	17/12/1993	---
<b>Beneficiaries for THE FOOTE FAMILY TRUST</b>			
	<b>Date Added</b>	<b>Date Removed</b>	
<b>NO BENEFICIARIES RECORDED FOR THIS TRUST</b> ---	--	--	

## Super Fund Details

**GENCON SUPERANNUATION FUND**

Date Formed	17/06/1996	Trustee Appointed	17/06/1996
ABN	---	Trustee Resigned	---
TFN	---		
APRA Number	/ /		

**Business Activities**

Activity Code	Activity Date	Activity
---	31/07/1984	ELECTRICAL CONTRACTOR

**Documents for GENCON PTY. LIMITED**

Document Date	Document	Status Date	Status
11/12/2002	Form - 480 ANNUAL COMPANY STATEMENT	24/12/2002	LODGED
31/07/2004	Form - 480 ANNUAL COMPANY STATEMENT	03/08/2004	DOCUMENT PROCESSED
31/07/2005	Form - 480 ANNUAL COMPANY STATEMENT	02/08/2005	DOCUMENT PROCESSED
31/07/2006	Form - 480 ANNUAL COMPANY STATEMENT	08/08/2006	DOCUMENT PROCESSED
31/07/2007	Form - 480 ANNUAL COMPANY STATEMENT	07/08/2007	DOCUMENT PROCESSED
04/09/2007	Form - 484 CHANGE TO COMPANY DETAILS	02/10/2007	LODGED
31/07/2008	Form - 480 ANNUAL COMPANY STATEMENT	02/08/2008	DOCUMENT PROCESSED
31/07/2009	Form - 480 ANNUAL COMPANY STATEMENT	04/08/2009	DOCUMENT PROCESSED
31/07/2010	Form - 480 ANNUAL COMPANY STATEMENT	06/08/2010	DOCUMENT PROCESSED
31/07/2011	Form - 480 ANNUAL COMPANY STATEMENT	03/08/2011	DOCUMENT PROCESSED
31/07/2012	Form - 480 ANNUAL COMPANY STATEMENT	03/08/2012	DOCUMENT PROCESSED
31/07/2013	Form - 480 ANNUAL COMPANY STATEMENT	31/07/2013	DOCUMENT PROCESSED
31/07/2014	Form - 480 ANNUAL COMPANY STATEMENT	01/08/2014	DOCUMENT PROCESSED
31/07/2015	Form - 480 ANNUAL COMPANY STATEMENT	31/07/2015	DOCUMENT PROCESSED
31/07/2016	Form - 480 ANNUAL COMPANY STATEMENT	05/08/2016	DOCUMENT PROCESSED
31/07/2017	Form - 480 ANNUAL COMPANY STATEMENT	01/08/2017	DOCUMENT PROCESSED
31/07/2018	Form - 480 ANNUAL COMPANY STATEMENT	09/08/2018	DOCUMENT PROCESSED
31/07/2019	Form - 480 ANNUAL COMPANY STATEMENT	07/08/2019	DOCUMENT PROCESSED
31/07/2020	Form - 480 ANNUAL COMPANY STATEMENT	01/08/2020	DOCUMENT PROCESSED

334 0.12  
726

# BMT Tax Depreciation

QUANTITY SURVEYORS

## Diminishing Value Method

Job Reference: Three Bed Rooms from 1/8/2014

Property Address: 12 Salonika Street PARAP, NT 0820

Tax Grouping	Total Cost @ 1-Aug-14 (\$)	Effective Life (Years)	Basic Rate (DV) (%)
--------------	-------------------------------------	------------------------------	---------------------------

### Division 40 - Plant & Equipment (Effective Life Rates)

#### Existing Unit Specific

1	Air Conditioning - Packaged Unit	✓ 20,311	15	13.3
2	Bathroom Accessories - Freestanding	✓ 143	5	100.0
	Tiles	15,070	Cap Works	*
3	Ceiling Fans	✓ 567	5	37.5
4	Clothes Dryers	✓ 200	10	100.0
5	Cooktops	✓ 926	12	37.5
6	Dishwashers	✓ 1851	10	20.0
7	Exhaust Fans	✓ 222	10	100.0
8	Light Shades	✓ 446	5	37.5
9	Ovens	✓ 2316	12	16.7
10	Rangehoods	✓ 757	12	37.5
11	Smoke Alarms	✓ 210	6	100.0

→ immediate w/o  
→ LVP

#### Subtotal

\$ 27949 -

43,019

#### Existing Common Property

12	Air Conditioner - Split Systems	✓ 256	10	100.0
13	Audio Visual Entertainment Assets	✓ 53	10	100.0
14	Automatic Gate - Motors	✓ 463	10	37.5
15	Barbecues - Sliding Trays & Cookers	✓ 117	10	100.0
16	Bathroom Accessories - Freestanding	✓ 6	5	100.0
17	Carpet	✓ 640	10	37.5
18	Ceiling Fans	✓ 10	5	100.0
19	Closed Circuit Television - Cameras & Monitors	✓ 226	4	100.0
20	Closed Circuit Television - Digital Recorders	✓ 204	4	100.0
21	Door Closers	✓ 74	10	100.0
22	Emergency Warning & Intercommunication Systems	✓ 841	12	37.5
23	Fire Alarm Bells	✓ 183	12	100.0
24	Fire Booster Pumps	✓ 138	20	100.0
25	Fire Detection Alarms	✓ 189	20	100.0
26	Fire Extinguishers	✓ 524	15	37.5
27	Fire Hoses & Nozzles	✓ 870	10	37.5
28	Fire Indicator Panels	✓ 870	12	37.5
29	Floor Carpet - Artificial Grass & Matting	✓ 78	5	100.0
30	Furniture - Freestanding A	✓ 170	13.33	100.0
31	Furniture - Outdoor A	✓ 46	5	100.0
32	Garbage Bins	✓ 305	10	100.0
33	Garbage Compacting Systems	✓ 524	6.66	37.5

34

34	Gym Asset - Cardiovascular	✓ 742	5	37.5
35	Gym Asset - Resistance	✓ 441	10	37.5
36	Hof Water Systems	✓ 678	12	37.5
37	Intercom System Assets	✓ 785	10	37.5
38	Lifts	✓ 11030	30	6.7
39	Light Shades	✓ 91	5	100.0
40	MATV System	✓ 524	10	37.5
41	Pool & Billiard Tables	✓ 127	10	100.0
42	Pressurisation & Extraction Fans	✓ 208	25	100.0
43	Refrigerators	✓ 18	12	100.0
44	Security Monitoring Door Controllers & Code Pads	✓ 162	5	100.0
45	Security Monitoring Proximity Readers	✓ 156	7	100.0
46	Swimming Pool - Cleaners	✓ 8	7	100.0
47	Swimming Pool & Spa - Filtration, Chlorinator & Pump	✓ 64	12	100.0
48	Television Sets	✓ 36	10	100.0
49	Ventilation Fans	✓ 614	20	37.5
50	Water Pumps	✓ 524	20	37.5
	<b>Subtotal</b>	<b>22,995</b>		
<b>Total Division 40</b>		<b>50944</b>	<b>66,014</b>	
<b>Division 43 - Capital Works Allowance</b>				
Existing - Common Property		70,250		
Existing - Unit Specific		616,065		
<b>Total Division 43</b>		<b>701385</b>	<b>686,315</b>	
<b>Total Depreciation</b>			<b>752,329</b>	

+15070 Tiles

= 701385

x 2.5%

= 17534.63

→ 17534.63 x 334/365

= 16045.39