

Lounge

Harvey Norman®

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

Niwrard 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 ZUCCOLI NT 0832~~

338/12 SOLONIKA STREET.

PAID ASZ CK
FROM GSF.

Items	Qty	Price
-------	-----	-------

KLEIN 5S MODW2REC 1CON/LUXE

1 \$2,350.00

RHIN*ASH DIR

Dept.Code:056

Product Code:* LOKLENFAAS461

Delivery Scheduled 22/12/20

STOCK from Warehouse/Warehouse

Store To Door Delivery Service

Item Total:\$2,350.00

***DEL-PREMIUM LOCAL DELIVERY**

1 \$149.00

Dept.Code:056

Product Code:* GOLDSERVICECODE

Delivery Scheduled 22/12/20

STOCK from Warehouse/Warehouse

Item Total:\$149.00

***DEL-REMOVAL FEE**

1 \$70.00

Dept.Code:056

Product Code:* RURALREMOVAL

Delivery Scheduled 22/12/20

STOCK from Warehouse/Warehouse

take old lounge to destroy

Item Total:\$70.00

***INFO-20% CANCELTION FEE APPLIES**

1 \$0.00

Dept.Code:055

Product Code:* 7DCANCELL

Delivery to be Advised

STOCK from Warehouse/Warehouse

Item Total:\$0.00

***INFO-FABRIC PROTECTION DECLINED**

1 \$0.00

Dept.Code:056

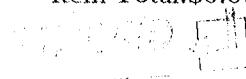
Product Code:* FAB-MAINT-DISC

Delivery to be Advised

STOCK from Warehouse/Warehouse

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 ECOTE~~ TENNANT.
5 LASIANDRA AVE
~~ZUCCOLINI NT 0832~~

Phone: 0408030895

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

Biller Code: 6007
Ref: 4564680013050603

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

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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

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

GSF

To
ANZ CREDIT CARD
ANZ BANKING GROUP LTD CARDS

Biller Code: 6007
Ref: 4564680013050603

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

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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
W 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

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

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)
X*****9856	CBA	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

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

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

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

MAGNETITE MINES LIMITED
MGT ORDINARY FULLY PAID SHARES

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

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**

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

Sincerely,
Computershare

Only Computershare managed holdings are listed.

CDIA 067-167 1046 9042

GSO.

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)
X*****9856	WBC	25.81	1,197	1,197	30,894.57

Viewing 1 - 1 of 1
Total Value: \$ 30,894.57

General Ledger [Detail]

July 2020 To June 2021

ID No.	Src	Date	Memo	Debit	Credit	Job No.	Net Activity	Ending Balance
6-1800 TLM Superannuation								
Beginning Balance: \$0.00								
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
Property: 338/12 Salonika Street PARAP NT 0820													
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
Income													
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
Expenditure													
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: stuart@tlmnt.com.au	Invoice	49197
	Date	21 January 2021
	Amount	\$2,013.00

OUR FEE SUMMARY

OUR FEE	\$1,830.00
GST	183.00
TOTAL	\$2,013.00

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

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



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: stuart@tlmnt.com.au	Invoice	102767
	Date	21 January 2021
	Amount	\$ 770.00

OUR FEE FOR PROFESSIONAL SERVICES RENDERED

Audit of the Superannuation Fund's accounts for the year ended 30 June 2020.

OUR FEE	\$ 700.00
GST	70.00
TOTAL	<u>\$ 770.00</u>

PAYMENT TERMS: 30 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

Client Name Gencon Superannuation Fund

Client Code GEN12 Invoice 102767

Cheque/money order for enclosed.

A/C Name	BDO Audit (NT)
Bank	NAB
Branch	Darwin
BSB	085933
A/C No.	632938435



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
Balance of Account				\$1,216.00

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
and follow the prompts
to pay your rates
using your credit card.

Electronic notices

BPAYVIEW®

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

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

ails	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
				3360.00

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 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
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card
www.deft.com.au

Visit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit
www.deft.com.au

Register at 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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Cheque Payable to
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
				3360.00

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



DEFT Reference Number
3051819763385

Date due Amount due
1 Mar 2021 \$3360.00

Plan: 2014043
Unit: 00338
Account: GENC00



*496 305181976 3385

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Register at 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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+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

Biller Code: 96503

Ref: 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 (LBA 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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BPAY
Biller code: 96503

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By post: Send a cheque with this slip by mail to:
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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

Biller Code: 96503
Ref: 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 1 Sep 2020
Amount due \$3083.00

Plan: 2014043
Unit: 00338
Account: GENC00



*496 3051 8197 6338 5

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Visit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



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Register at 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

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000308300<3+

Receipt

Receipt number
N081701744381

Amount
\$3,083.00

From
CDIA
06 7167 1046 9042
GENC00

To
DEFT
DEFT PAYMENT SYSTEMS

Biller Code: 96503
Ref: 3051819763385

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

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Income tax 551

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

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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



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

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

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

Name	Status	Appointment Date	Cease Date
STUART EDWARD FOOTE C/- Bdo Business Centre, 72 Cavenagh Street, Darwin, NT 0800	Appointed	20/08/1997	---
GLENN RAYMOND FOOTE 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
ORD1 - ORDINARY SHARES		
STUART EDWARD FOOTE 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
		2.00	\$2.00	\$2.00

Trust Details

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

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

26	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
		Subtotal	43,019		

\$27949 -

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

→ immediate W/O
→ LVP

34

34	Gym Asset - Cardiovascular	✓ 742	5	37.5
35	Gym Asset - Resistance	✓ 441	10	37.5
36	Hot 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
	Subtotal	22,995		
	Total Division 40	50944	66,014	
	Division 43 - Capital Works Allowance			
	Existing - Common Property	70,250		
	Existing - Unit Specific	616,065		
	Total Division 43	701385	686,315	
	Total Depreciation	752,329		

+15070 Tiles

= 701385

x 2.5%

= 17534.63

→ 17534.63 x 834/1365

= 106045.39