



Lear & Smith Electrical Wholesalers
A Division of
Rexel Electrical Supplies Pty Ltd
ABN 42 000 437 758

Lear & Smith Electrical Wholesalers

A.B.N. 42 000 437 758
27 Cessnock Street
CESSNOCK NSW 2325

Telephone: (02) 4991 1451
Fax: (02) 4991 1692
Email: cessnock@learsmith.com.au

ORIGINAL PAGE 1 OF 1

TAX INVOICE

8645252

CUSTOMER A/C NO: 151046-1
Z Cessnock Trade Cash Sales
Cessnock
27 Cessnock St 2325
Cessnock NSW

SHIP TO: Z Cessnock Trade Cash Sales
temp-Cessnock
27 Cessnock St
Cessnock NSW 2325

Additional Instructions:

INVOICE DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO	SALES ORDER NO	SALESPERSON					TERMS	
18-APR-19	151046-1		9518797	Brent Latter					C.O.D.	
PART NUMBER		DESCRIPTION	QTY ORD	QTY SUP	QTY BO	UOM	UNIT PRICE	DISC %	GST	ITEM AMOUNT
ATMAT9012/WH/TRI		D/LIGHT LED 12W 3K/4/5.5K930/1000/950LM DIM 92MM WHITE	2	2	0	EAC	30.00	NETT	Y	60.00

INVOICE AMOUNT 60.00

GST AMOUNT 6.00

TOTAL INVOICE AMOUNT 66.00

Important Message!

TRADE PRICE REVIEW NOTICE! Clipsal
Schneider market price review effective
2nd April 2019. For more information
please visit our websites.

* Indicates item is non - returnable.

+ Indicates individual items cannot be returned unless faulty.

Unless we have specifically entered a signed long form agreement for this supply, this supply is made on the terms set
out at <http://www.rexelha.com.au/Legal/stsv201310>. Terms in any other earlier customer documentation do not apply to
this transaction. If you do not agree, you must notify us in writing immediately.

TENDER TYPE: Visa 66.00

Change: 0.00

SHIP TO:

temp-Cessnock
27 Cessnock St
Cessnock NSW 2325

TT: Visa 66.00

TAX INVOICE 8645252

INVOICE DATE: 18-APR-19

S/O NUMBER: 9518797

A/C NAME: Z Cessnock Trade Cash Sales



SYDNEY CENTRAL LOCKSMITHS

ABN: 47 144 623 478

Darryl Wilson - Order In Progress
Email: darryl@keelerhardware.com.au
Direct Ph: 02 8966 5923

Sale Order

Invoice # 242336
PO # Heather Wilson 0409 152 115
Issued 28 Mar 19

Qty	Code	Description	Unit Price (Exc GST)	Line Total (Exc GST)
1	EMRSC90900	Emro SC90900 Shower Curtain Rail Polished Stainless Steel 900x900x15mm	72.6818	72.68
1	EMR410CP	Emro 410CP Toilet Roll Holder Chrome	9.0455	9.05
1	SPECIAL_ORDER	**Special Order - Non Returnable** **Can't Be Cancelled**	0.00	0.00
Order Approved By Heather & Date 28/3				
1	POSTAGE7	PICK UP - Willoughby	0.00	0.00
Sub-Total Exc GST (AUD)				81.73
Plus GST (AUD)				8.17
Total Inc GST (AUD)				89.90
Amount Paid (AUD)				89.90
Balance Due (AUD)				0.00

FOR ALL KEELER HARDWARE AND SYDNEY CENTRAL LOCKSMITHS PAYMENTS

PAYMENT METHOD:

CASH

EFT

PAYPAL (sales@scllocks.com.au)


CREDIT CARD (VISA, MASTERCARD)

CHEQUE (make out to Sydney Central Locksmiths)

BANKING: COMMONWEALTH BANK, FIVE DOCK
Sydney Central Locksmiths
BSB: 062 169
ACC: 10297061

PICKED BY: 

DATE: 

CHECKED BY: 
(Products, QTY's, address/shipping, Notes)

PACKED BY: _____

DATE: _____



To Customer :

Your tax invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

HORNSBY BLINDS & AWNINGS
(02) 9476 5217

HORNSBY BLINDS & AWNINGS

**PO BOX 3394
ASQUITH NSW 2077
PH:(02) 9476 5217
BSB: 082936 A/C: 646 330 551**

Tax Invoice

Date	Tax Invoice #
27/03/2019	23157

Tax Invoice To
HEATHER WILSON RE: 803/8 BROUGHTON STREET ARTARMON NSW

PAID

P.O. No.	Terms
EMAIL 25.03.19	Due on receipt

Description	Qty	Rate	Tax	TAX AMT	Amount
SUPPLY AND INSTALLATION OF FIVE CHAIN PULL ROLLER BLINDS AS PER QUOTE NO: 23157	1	2,398.00	GST	218.00	2,398.00
Tax Summary GST 218.00;				Subtotal	\$2,180.00
				Tax	\$218.00
				Total	\$2,398.00

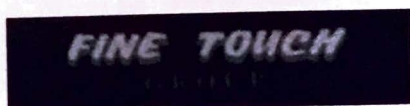
BANK DETAILS: BSB 08 2936 ACC 646 330 551 CREDIT CARD PAYMENTS

From: Claude Bechara claudio@finetouchgroup.com.au
Subject: Quote
Date: 10 April 2019 at 5:17 pm
To: heatherlouisewilson52@gmail.com

CB

Kind Regards,
Claude Bechara

Fine Touch Group Pty Ltd
124 Wallis Avenue
Strathfield NSW 2135
Tel: 0407 233 558
www.finetouchgroup.com.au



Virus-free. www.avast.com



**Painting & Renovations
Building Maintenance**

124 Wallis Ave
Strathfield NSW 2135
Tel/Fax: (02) 9642 5605

Phone: 0407233558
A.B.N. 24 105 247 649
claudio@finetouchgroup.com.au
www.finetouchgroup.com.au

Quote

DATE: 10/4/19

ATT: Heather
COMPANY:
JOB LOCATION: 803/8 Broughton Rd Artarmon
TELEPHONE: 0408152115

QUOTE NO: 2215

In response to your recent enquiry, we have pleasure in presenting the following quotation for your consideration.

Description	Amount
Electricals	
To install 2 ceiling fans in lounge room and 1 fan in bedroom. (supplied by owner).	
To install 2 bathroom lights (supplied by owner).	
To supply and install new double power points throughout except kitchen.	
To supply and install new light switches throughout.	
To install conduit to Telstra cable, to make good as discussed at entry near door way.	
To install new led oyster kitchen light. (supplied by owner).	
Plumbing	
To install new tap ware for bath and hand basin. (owner to supply).	

From: Homeby
Subject: Invoice for
Date: 9 April 2019
To: HEATHER M
To C

This Quote is valid for days from date of issue.		SUB TOTAL
I agree to pay Fine Touch Group PTY LTD		\$2700
the full price of this Job according to quote stated.		GST
		\$
Name:	Signature:	TOTAL INCL GST
		\$
Date:		

From: Heather Wilson heatherlouisewilson52@gmail.com
 Subject: Strata key
 Date: 21 April 2020 at 2:11 pm
 To: heatherlouisewilson52@gmail.com



Strata Partners
 ABN: 40 003 675 778
 Level 1, 283 Penshurst Street
 PO Box 3046
 WILLOUGHBY NSW 2068
 Ph: 02 9417 2366 Fax: 02 9417 7196
 office@stratapartners.com.au

Heather Wilson
 803/8 Broughton Road
 ARTARAMON

Tax Invoice
 ABN: 68398189974
 Date of Notice 11/04/2019

DueDate: 11/04/2019

TAX INVOICE

RE: Covington Strata Plan 8755, 8 Broughton Road, ARTARMON NSW 2064.

Details	Amount	GST	Total
1X Refundable Security Key U803	\$50.00	\$0.00	\$50.00
TOTAL DUE			\$50.00
Includes GST			\$0.00

Please make your payment into the Body Corporate account using the payment methods listed below
 Please make cheques payable to 'Body Corporate for Covington SP 8755'



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 102. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au	Billers Code: 96503 Ref: 300514593 03247	Account - Heather Wilson SP: 8755
Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 10 90 or Int +612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4893, Sydney NSW 2001	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Any payments made at Australia Post include a \$2.75 processing fee.	All Cheques must be made payable to: Strata Partners Pty Trust Account PSP 8755
		Total Due \$50.00
*442 300514593 03247 DEFT Reference Number: 300514593 03247		

CUSTOMER TO CONFIRM LAY DATE BY PHONING THE SOLOMONS STORE (AS ABOVE) 14 DAYS IN ADVANCE OF REQUESTED DATE	
TOTAL SALE VALUE INCL GST	1890 ⁰⁰
LESS (MIN 80%) PART PAYMENT EFT - 27/3/19	1890 ⁰⁰
BALANCE DUE	Nil

From: Heather Wilson heatherlouisewilson52@gmail.com
Subject: Receipt
Date: 21 April 2020 at 2:18 pm
To: Heather Wilson heatherlouisewilson@icloud.com

On Sat, 11 May 2019 at 5:27 am, Heather Wilson <heatherlouisewilson@icloud.com> wrote:
Payment Successful

Amount: \$550.00
Receipt No.: N051198872961
To: BrianAtkinson (062-157 *****325)
Description: WilsonArtarmon

Kind Regards,
Heather L Wilson
+61 409152115

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With best wishes,

Heather L Wilson
M: +61 409152115
E: heatherlouisewilson52@gmail.com

Vogue Conveyancing

ABN 70 163 610 722

PO Box 154
Artarmon NSW 1570
Ph. 02 9411 6681
cindy@vogueconveyancing.com.au

Statement of Account

Ms HL Wilson
Gavenwood Nominees Pty Ltd
21A Peppertree Drive
ROTHBURY NSW 2320

Date: 8/04/2019

Person Responsible: Cindy Lambert

Matter: 19/0013

Client: Gavenwood Superannuation Fund

Description: Purchase

Date	Transaction No	Description	Debit Amount	Credit Amount	Balance
27/03/2019	Inv1323	19/0013 Gavenwood Superannuation Fund, Purchase; Fance & Miller Property: 803/8 Broughton Road, Artarmon	\$3,203.90	-	\$3,203.90
8/04/2019	Rec1556	Payment; Gavenwood Superannuation Fund	-	\$3,203.90	\$0.00
					<u>\$0.00</u>

Ageing as at 08/04/2019

Current	> 30 Days	> 60 Days	> 90 Days	Less Credit	Less Trust	Total Due
-	-	-	-	-	-	-



CLICK TO PAY

Visit: <https://vogueconveyancing.rapidpay.com.au>
Ref: 140189324282



Billor Code: 244699
Ref: 1401 8932 4282

Use your online or mobile banking.
RapidPay will appear as the Billor Name.

*Payments by credit cards may incur surcharge fees

SHEAD PROPERTY

10251

75 ARCHER STREET CHATSWOOD 2067
PO BOX 307 CHATSWOOD 2057
TELEPHONE 8448 1200 FAX 9411 2765

Date: 28 / 02 / 19

RECEIVED FROM: CAVENWOOD NOMINEES PTY LTD ACN 002
638 664 ATF CAVENWOOD SUPERANNUATION FUND

THE SUM OF: EIGHTY NINE THOUSAND AND FIVE HUNDRED
DOLLARS —

Being part/balance of deposit on PROPERTY: 803/8 BROUGHTON ROAD,
ARTARMON

PURCHASE PRICE: \$ 895,000.00 VENDOR/LESSOR: FANCE + MILLER

DEPOSIT HELD: \$ 89,500.00

SPECIAL CONDITIONS: AS PER CONTRACT

Information

The principal has no obligation to sell this property to you and you have no obligation to buy this property.
The deposit is repayable to you in the event that a contract is not entered into between you and the Principal for the sale of this property.

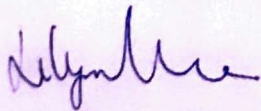
\$ 89,500.00 CASH / CHEQUE / ☒ DIRECT DEPOSIT PER: Lily Muna
SHEAD REAL ESTATE PTY LIMITED SALES TRUST ACCOUNT

We confirm that the 10% deposit in the amount of \$89,500.00 (Receipt no. 10251) for the purchase of the above property has been received.

Please find enclosed a copy of the receipt for your records.

Please do not hesitate to contact our office if you have any questions.


Yours faithfully,



Lily Muna

Residential Sales Co-ordinator

9th April, 2019

The logo for Shead Property, featuring the word "SHEAD" in a bold, sans-serif font inside a dark circular background.

Gavenwood Nominees Pty Ltd ACN 002 638 664 ATF
Gavenwood Superannuation Fund
21A Peppertree Drive
Rothbury NSW 2320

Attn: Heather Wilson

Dear Heather,

**RE: YOUR PURCHASE FROM Fance & Miller
803/8 Broughton Road, Artarmon**

The above matter having now been finalised and, as instructed, we advise that the amount of **\$12.83** has been electronically transferred to your bank account, being your half share of the interest earned on the deposit whilst invested in an Interest Bearing Account during the sale.

**PLEASE NOTE THAT THIS INTEREST MAY BE ASSESSABLE INCOME AND SHOULD
THEREFORE BE DISCLOSED IN YOUR INDIVIDUAL TAX RETURN.**

It was a pleasure to serve you in your recent real estate transaction. If we can be of further service, now or in the future, please feel free to call us and we would be glad to assist.

Yours faithfully,

A handwritten signature in dark ink, appearing to read "Lily Muna".

Lily Muna
Residential Sales Co-ordinator

NOTICE pursuant to Clause 16(1) Property, Stock and Business Agents (General) Regulation 1993
If you dispute part or all of the amount specified in this statement, and if you have been unable to resolve the dispute, you may apply to the Consumer, Trader and Tenancy Tribunal for a determination of the matter. Legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served by you.



17th February, 2019

Gavenwood Nominees Pty Ltd ACN 002 638 664 ATF
Gavenwood Superannuation Fund
21A Peppertree Drive
Rothbury NSW 2320

Attn: Heather Wilson

Dear Heather,

**RE: YOUR PURCHASE FROM Fance & Miller
803/8 Broughton Road, Artarmon**

We are pleased to have been able to help you find your new property.

We confirm the purchase price of \$895,000.00, and have asked your Solicitors, Vogue Conveyancing, to make inquiries on your behalf. We would appreciate it if you would phone your solicitors and instruct them to act as soon as possible to ensure the purchase proceeds smoothly for you.

Could you please ensure that the 10% deposit cheque is made payable to SHEAD REAL ESTATE SALES TRUST ACCOUNT if the deposit is to be invested

If the contract provides for investment of the deposit with a financial institution, it will be transferred from the Shead Real Estate Sales Trust Account to a newly opened interest bearing deposit account with Macquarie Bank.

We will require a **tax file number** from your prior to lodgment of the investment

- Inclusions: As per contract
- Exclusions: As per contract
- Special Conditions: As per contract

Please do not hesitate to contact us should you have any queries or require further information. It will be our pleasure to help.

Yours faithfully,

p.p. 

DARYL KATZ
PROPERTY CONSULTANT

MANAGEMENT INSPECTION REPORT

Schedule 2, Part 2 of the *Property, Stock and Business Agents Regulation 2014* applies to this Management Inspection Report

Item Schedule

Item

1. OWNER / LANDLORD

Name/s: Heather Wilson
Business Name: Gavenwood Superannuation Fund
Address: 21 A Peppertree Drive ACN: _____
Pokolbin 2320 ABN: 8154 6080 977
Phone: 0409152115 Mobile: _____
Email: heatherlouise.wilson52@gmail.com GST Registered: ☐ Yes ☒ No

2. AGENT *(Where the Agent trades as a corporation, include the corporation's licence number)

Name: Mashie Property Management Pty Ltd ATF Mashie PM Unit Trust T/as Belle Property Management Lane Cove
Address: 158 Longueville Road ACN: _____
Lane Cove NSW 2066 ABN: 56 160 789 515
Phone: (02) 9087 3333 Mobile: _____
Email: rentals.lanecove@belleproperty.com
Licence Number/s*: 20033561 GST Registered: ☒ Yes ☐ No

3. PROPERTY

Address: 803/ 8 Broughton Rd, Artarmon NSW

Property Details/Characteristics:

2 Bedroom Apartment with Balcony
2 car parks and storage room

Description of Condition of the Property including Fittings and Fixtures:

Interior:

Exterior:

Included Fittings/
Furnishings:

Blinds, fans, lights, carpets
Air conditioning

Details of any work still to be completed by the Owner of the Property:

Smoke alarms are / are not installed in accordance with Part 9, Division 7A of the *Environmental Planning and Assessment Regulation 2000*.

(a) Smoke alarms last tested and cleaned: / / (b) Date batteries last changed: / /

(Owners of all houses and units dwellings in NSW must install and maintain smoke alarms in compliance with the *Environmental Planning and Assessment Regulation 2000* as amended)

An Electrical Safety Power Switch is / is not installed for general purpose socket outlets.

4. SIGNATURE

The Agent must, as soon as practicable after entering into an agency agreement in respect of the management of property, prepare and give to the Owner the Management Inspection Report for the Property in accordance with Schedule 2, Part 2, Clause 10 of the *Property, Stock and Business Agents Regulation 2014*.

Signature of Agent: _____

Report Date: / /

AUNSWREPM010 v4.6

BUNNINGS warehouse

ARTARMON
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 9462 0300

Tue 09/04/2019 03:52:03 PM
RETURNS/INFO DESK R12

** TAX Return ADJUSTMENT **

9328720000003 BASIN SET EZYFIX
WELS5STAR 5.5L/MIN CH 2800.02 \$79.00CR

1 @ SubTotal: \$79.00CR

Total **\$79.00CR**

GST INCLUDED IN THE TOTAL \$7.18CR
EFT \$79.00CR

CARD NO: 377854-007
CREDIT

Rounding \$0.00

Change **\$0.00**

"*" Indicates non taxable item(s)

S7174 R12 P468 C359931 #012-10868-7174-2019-04-09



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS ARTARMON
7174 REG 12
TERMINAL 12644712
REFERENCE 248635

CUSTOMER COPY
CARD NO: 377854-007(c)
EXPIRY DATE:
09 APR 2019 15:50

AMERICAN EXPRESS
CREDIT
REFUND \$79.00
TOTAL AUD \$79.00

BUNNINGS warehouse

ARTARMON
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 9462 0300

Wed 10/04/2019 02:57:58 PM
RETURNS/INFO DESK R12

Invoice Number Details: 7174/01211775
Account Number: 243140466
BRIAN JOHN ATKINSON
101/76-82 GURDON CRESCENT
LANE COVE NSW
BRIAN ATKINSON

PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

9311644080787	LIGHT OYSTER LED VERVE		
	20W 30CM 1600LM DIMM ACL402		
1 @	\$45.89	DISC 4.9%	\$45.89
9336984117146	VENETIAN TIMBER 50MM VERMONT		
	120X150CM WHITE BL7146		
1 @	\$88.90	NETT	\$88.90
931254	87 SHOWER STAYFAST CAROMA		
	33STAR 9L/MIN 3182.04.5		
1 @	\$47.41	DISC 4.9%	\$47.41
47114.4243181	WIPES ON A ROLL MORGAN		
	25PK 50PK GREEN CH001-50		
1 @	\$2.00	NETT	\$2.00
9312232208392	THREAD SEAL FIXATAP		
	8M PP 208392		
1 @	\$1.79	DISC 10.0%	\$1.79
9312699093418	RF CEILING FAN REMOTE CONTROL		
	MERCATOR		
3 @	\$40.23	DISC 10.0%	\$120.69
9311402200907	BATHROOM ACC SUCTION FUSIONLOC		
	STYLE 13KG SOAP DISH CHR 44203		
1 @	\$19.90	DISC 5.0%	\$19.90
9323461017969	SCRUB CLEANING TUFFMATES		
	3PK 2INI PAD PB313		
1 @	\$4.20	NETT	\$4.20
9300697123596	SUGAR SOAP WIPES SELLEYS		
	25PK		
1 @	\$4.75	DISC 5.0%	\$4.75
9311597005936	CLEANER STEELKLEEN EZWIPE		
	20PK STEELKLEEN EZWIPE 25001		
1 @	\$4.89	DISC 5.0%	\$4.89
9310205280307	BRUSH SCRUBBING HAIR		
	SOFT GRIP GROUT 28030		
1 @	\$4.20	NETT	\$4.20
9300764038181	DISSOLVER DUMPH		
	250ML 600&STAIN 3094535		
1 @	\$7.22	DISC 5.0%	\$7.22
9316867001977	PAN CONE RUBBER DEKFIT		
	40MM BLACK 40990		
1 @	\$3.51	DISC 10.0%	\$3.51
9312852003780	CLEANER DISINFECTANT DIGGERS		
	500ML LAUNDRER MATHS 15007-001G		
1 @	\$4.56	DISC 5.0%	\$4.56
9316867001984	PAN CONE RUBBER DEKFIT		
	50MM BLACK 41010		
1 @	\$3.59	DISC 10.0%	\$3.59
0012019	TILE WALL SPECTRUM JOHNSON		
	97X97MM WHITE GLOSS 615334		
1 @	\$0.73	DISC 2.6%	\$0.73

1 @ SubTotal:

\$364.23

Total

\$364.23

GST INCLUDED IN THE TOTAL

\$33.10

EFT

\$364.23

AKD NO: 317854-007

CREDIT

Roundup

\$0.00

Change

\$0.00

Total PowerPass Savings
\$20.50