

Brenda Wishey

POWERFACTOR
LICENCE NO. 52253
Electrical Pty Ltd

(07) 3823 2000
mail@powerfactor.com.au
www.powerfactor.com.au
ABN 43087057592

**QLDCOM PTY LTD
KING & CO PROPERTY CONSULTANTS
PO Box 1046
COORPAROO QLD 4151**

TAX INVOICE

Invoice #: 13122
Cust #: KINGCO
Date: 31/01/2022
Job Card: 62557
Order #: .
Contact: MR PETER ROBERTS
Fax: 07 3844 2955

Site Address:
**QLDCOM PTY LTD
EXIT & EMERG LIGHT TEST
36 EAGLEVIEW PLACE
EAGE FARM**

Work Performed

21/12/2021 CARRY OUT EXIT AND EMERGENCY LIGHT TEST. ALL FITTINGS PASSED. UPDATED LOGBOOK AND LEFT ONSITE WITH TENANT.

If it is more convenient for you please pay by EFT
Bank Details
ANZ Bank - Capalaba
BSB: 014218 ACC # 286265265

Total:	\$295.00
GST:	\$29.50
Total Inc GST:	\$324.50
Less Paid:	\$0.00
Amount Due:	\$324.50

30 DAYS E.O.M.

- This is a payment claim made under the "Building and Construction Industry Payments Act 2004 (Qld)"
- I certify that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2002.
- I certify that the cabling work described above complies with the Australian Telecommunications Act and ACA Communications Industry Wiring Rules technical standard AS/ACIF S009:2006.

Please detach remittance and return to:

**powerfactor Electrical Pty Ltd
5 Christine Place
Capalaba QLD 4157**

Account No. KINGCO
Invoice No. 13122
Name: KING & CO PROPERTY CONSULTANTS
Total Due \$324.50

RECEIVED
1 FEB 2022
BY:

QLDCOM PTY LTD
KING & CO PROPERTY CONSULTANTS
PO Box 1046
COORPAROO QLD 4151

TAX INVOICE

Invoice #: 12744
Cust #: KINGCO
Date: 21/06/2021
Job Card: 62184
Order #: .
Contact: MR PETER ROBERTS
Fax: 07 3844 2955

Site Address:
QLDCOM PTY LTD
EXIT & EMERG LIGHT TEST
QC COMM
36 EAGLEVIEW PL
EAGLE FARM

Work Performed

09/06/21 CARRY OUT EXIT AND EMERGENCY LIGHT TEST. ALL FITTINGS PASSED. UPDATED LOGBOOK AND LEFT ONSITE WITH TENANT.

RECEIVED
22 JUN 2021

BY:

If it is more convenient for you please pay by EFT

Bank Details

ANZ Bank - Capalaba
BSB: 014218 ACC # 286265265

Total:	\$268.50
GST:	\$26.85
Total Inc GST:	\$295.35
Less Paid:	\$0.00
Amount Due:	\$295.35

30 DAYS E.O.M.

- . This is a payment claim made under the "Building and Construction Industry Payments Act 2004 (Qld)"
- . I certify that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2002.
- . I certify that the cabling work described above complies with the Australian Telecommunications Act and ACA Communications Industry Wiring Rules technical standard AS/ACIF S009:2006.

Please detach remittance and return to:

powerfactor Electrical Pty Ltd
5 Christine Place
Capalaba QLD 4157

Account No. KINGCO
Invoice No. 12744
Name: KING & CO PROPERTY CONSULTANTS
Total Due \$295.35



RTL Trades
 49 Michael Street
 PO Box 391
 Bulimba QLD 4171

Tel. 1300 000 785
 www.rltrades.com.au

ABN 16 632 218 618
 Licence # QBCC: 15129925
 Electrical: 86276

PLEASE PAY BY	AMOUNT	INVOICE DATE
7/5/2022	\$674.11	7/4/2022

TAX INVOICE NO. 224504

QLD Com Pty Ltd
 King & Co Property Consultants Pty Ltd
 PO Box 1046
 Coorparoo QLD 4151

Job No.: 83759
Order No.: 2172
Site Address: 36 Eagleview Place
 Eagle Farm QLD 4009

Description

Date of attendance: 28/3/22, 7/4/22

On site to investigate: Roof leaks above the Queensland Communications tenancy

Works carried out:

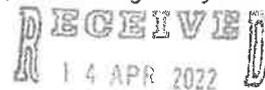
- * Completed the necessary safety documentation on arrival.
- * Observed that the box gutter above the office for the Queensland Communications tenancy was leaking.
- * Inspected inside the ceiling and found corrosion under the box gutter.
- * Inspected the gutter and found a new piece of gutter had been installed over the top.
- * Used an extension ladder to safely access the roof.
- * Cleaned the box gutter and dropper, and applied sealant and a waterproofing membrane to seal.
- * Installed a small cover flashing to give more protection to the back of the gutter.
- * Cleaned all work areas on completion.

Recommendations: We recommend monitoring the leak area during the next rain event to ensure the leak has been resolved.

Please note:

- * Due to safety reasons and the Working Safely at Heights Code of Practice, 2 x trained and certified RTL staff were used to carry out these works safely.
- * Although every effort is made to solve roof leak issues on the first attempt, it is not always possible to replicate the exact conditions that have caused the leak to occur, especially heavy rain conditions, and it may take several visits and attempts to locate the exact source of a leak of this nature. Works carried out are now on trial and if this leak issue continues and further investigation and works are required to identify and repair the issue, further charges may be incurred.

RTL Maintenance team: Ben Twigge, Maiti Love-Henry



For your reference, photos of the work carried out above are attached to this invoice.

BY:

To discuss these works in more detail with the tradesman in attendance, please contact our office on 1300 000 RTL



RTL Trades
 49 Michael Street
 PO Box 391
 Bulimba QLD 4171

Tel. 1300 000 785
 www.rtltrades.com.au

ABN 16 632 218 618
 Licence # QBCC: 15129925
 Electrical: 86276

PLEASE PAY BY	AMOUNT	INVOICE DATE
7/5/2022	\$674.11	7/4/2022

TAX INVOICE NO. 224504

(785).

This invoice is subject to our full Terms and Conditions
 (please request a copy from our Sales team or visit our website to view)

RTL Trades recommends the client keeps in line with all Manufacturer's specifications in regards to servicing & maintaining of any and all fixtures/parts that have been installed. RTL Trades are unable to accept responsibility for any fixtures/parts that fail as a result of neglect with Manufacturer's Warranty being void if this servicing/maintenance is not completed

Sub-Total ex GST	\$612.83
GST	\$61.28
Total inc GST	\$674.11
Amount Applied	\$0.00
Balance Due	\$674.11

Thank you for using RTL Trades - your business is appreciated!
 Electrical installations/equipment only:

This certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and in accordance with the requirements of the wiring rules and any other Standard applying under the Electrical Safety Regulations 2013 to the electrical installation. This also certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

How To Pay

INVOICE NO. 224504



Mail

Detach this section and mail cheque to:

RTL Trades
 PO Box 391
 Bulimba QLD 4171



Direct Deposit

Bank **WESTPAC**
 Acc. Name **RTL Trades**
 BSB **034 065**
 Acc. No. **312107**



Credit Card (MasterCard or Visa)

Please note that a 1.8% surcharge applies to credit card payments.

DUE DATE: 7/5/2022 **AMOUNT DUE:** \$674.11



RTL Trades
 49 Michael Street
 PO Box 391
 Bulimba QLD 4171

Tel. 1300 000 785
 www.rltrades.com.au

ABN 16 632 218 618
 Licence # QBCC: 15129925
 Electrical: 86276

PLEASE PAY BY	AMOUNT	INVOICE DATE
3/7/2021	\$2,586.97	3/6/2021

TAX INVOICE NO. 218301

QLD Com Pty Ltd
 King & Co Property Consultants Pty Ltd
 PO Box 1046
 Coorparoo QLD 4151

Job No.: 76053
Order No.: 1296
Site Address: 36 Eagleview Place
 Eagle Farm QLD 4009

Description

Attended site 05/05/2021 and 03/06/2021 to carry out works to multiple roof areas, per our site visit and subsequent quotation 43391,

Quoted works:

- * To complete the necessary safety documentation on arrival to site
- * To access the roof via a extension ladder in accordance with WH&S requirements
- * To install a temporary fall restraint and utilise a safety harness to carry out the work safely, where required.
- * To install a dry pan flashing above front left office area, to keep water out of roof sheets in area. This will prevent future issues.
- * To tuck flashing up under ridge, and use silicone and screws to seal and secure works.
- * To perform minor sealing repairs to parapet joins where required on lower roof.
- * To perform inspection of upper warehouse roof, carrying out minor repairs if required, and quoting on any larger works if found.
- * To clean all work areas on completion.

RECEIVED
 1 6 JUN 2021
 BY:

Report: Whilst on the roof found larger issues on the top roof, including clear sheets that have badly weathered and a section of roof sheet which requires anti rust treatment and flashing.

Recommendations: We recommend to carry out works to upper level roof (warehouse) and will provide a quote (to follow) for these works.

Quote number reference: 46348

Please note:

** Due to safety reasons and the Working Safely at Heights Code of Practice, 2 x trained and certified RTL staff were used to carry out these works safely.*

** Although every effort is made to solve roof leak issues on the first attempt, it is not always possible to replicate the exact conditions that have caused the leak to occur, especially heavy rain conditions, and it may take several visits & attempts to locate the exact source of a leak of this nature. Works carried out are now on trial and if this leak issue continues and further investigation and works are required to identify and repair the issue, further charges may be incurred.*



RTL Trades
 49 Michael Street
 PO Box 391
 Bulimba QLD 4171

Tel. 1300 000 785
 www.rtltrades.com.au

ABN 16 632 218 618
 Licence # QBCC: 15129925
 Electrical: 86276

PLEASE PAY BY	AMOUNT	INVOICE DATE
3/7/2021	\$2,586.97	3/6/2021

TAX INVOICE NO. 218301

RTL Trades Roofing Team: Dale Londy and Matiu Love-Henry

For your reference, photos of the work carried out above are attached to this invoice.

To discuss these works in more detail with the tradesman in attendance, please contact our office on 1300 000 RTL (785).

Thank you for using RTL Trades - your business is appreciated	Sub-Total ex GST	\$2,351.79
	GST	\$235.18
	Total inc GST	\$2,586.97
	Amount Applied	\$0.00
	Balance Due	\$2,586.97

This invoice is subject to our full Terms and Conditions
 (please request a copy from our Sales team or visit our website to view)

Electrical installations/equipment only:

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How To Pay



Mail

Detach this section and mail cheque to:

RTL Trades
 PO Box 391
 Bulimba QLD 4171



Credit Card (MasterCard or Visa)

Please note that a 1.8% surcharge applies to credit card payments.



Direct Deposit

Bank **WESTPAC**
 Acc. Name **RTL Trades**
 BSB **034 065**
 Acc. No. **312107**

INVOICE NO. 218301

DUE DATE: 3/7/2021 **AMOUNT DUE:** \$2,586.97



We Know Backflow!

QLDCOM PTY LTD
C/- King & Co Property
Management
PO Box 1046
Coorparoo DC Qld 4151

TAX INVOICE 00026399
ABN 39 105 262 600
P/O# 2111
DATE 14/03/2022
SITE QLDCOM PTY LTD
 36 Eagleview Place
 Eagle Farm

Qty.	Description	Unit Price	Total
	11/3/2022: Test & Certify Backflow Prevention Device		
1	Test & Certify First Valve / Air Gap / TMV on Site	\$125.00	\$125.00
	Copies of test report/s have been sent to council on clients behalf.		
* Payment is due within: Net days. Thank you for your valued custom. We sincerely appreciate your business.		SUBTOTAL \$125.00 GST \$12.50 TOTAL inc GST \$137.50	

This Payment Claim is made under the Building and Construction Industry Payments Act 2004 (Qld)

Remittance Advice

Backflow Plumbing Services P/L
 PO Box 189 Jimboomba, 4280
 M. 0411 413 400
 E. info@backflow.net.au
 QBCC # 1030687

Bank: Suncorp
BSB: 484799
Account #: 452158701

Credit Card: Visa & MasterCard only.

Terms of Sale: Net 35
P/O #: 2111
Invoice #: 00026399
Balance: \$137.50
Account: QLDCOM PTY LTD
Phone: 07 3844 3222



We Know Backflow!

QLDCOM PTY LTD
C/- King & Co Property
Management
PO Box 1046
Coorparoo DC Qld 4151

TAX INVOICE 00026511
ABN 39 105 262 600
P/O# Phoned
DATE 6/04/2022
SITE QLDCOM PTY LTD
 36 Eagleview Place
 Eagle Farm

Qty.	Description	Unit Price	Total
	4/4/2022: Attend site to damaged backflow prevention Device		
1	Repaired test taps and Test & Certify First Valve / Air Gap / TMV on Site	\$125.00	\$125.00
0.5	Backflow Valve Service - as described on test report	\$130.00	\$65.00
3	Test Tap - Small	\$16.59	\$49.77
	Copies of test report/s have been sent to council on clients behalf.		
* Payment is due within: Net days.		SUBTOTAL	\$239.77
Thank you for your valued custom. We sincerely appreciate your business.		GST	\$23.98
		TOTAL inc GST	\$263.75
This Payment Claim is made under the Building and Construction Industry Payments Act 2004 (Qld)			

Remittance Advice

Backflow Plumbing Services P/L
 PO Box 189 Jimboomba, 4280
 M. 0411 413 400
 E. info@backflow.net.au
 QBCC # 1030687

Bank: Suncorp
BSB: 484799
Account #: 452158701

Credit Card: Visa & MasterCard only.

Terms of Sale: Net 35
P/O #: Phoned
Invoice #: 00026511
Balance: \$263.75
Account: QLDCOM PTY LTD
Phone: 07 3844 3222

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 - 7 APR 2022

BY:



We Know Backflow!

QLDCOM PTY LTD
C/- King & Co Property
Management
PO Box 1046
Coorparoo DC Qld 4151

TAX INVOICE 00026868
ABN 39 105 262 600
P/O# WO2306
DATE 15/06/2022
SITE QLDCOM PTY LTD
 36 Eagleview Place
 Eagle Farm

Qty.	Description	Unit Price	Total
	14/6/2022: Attend to site for a backflow device that had been run over. I have cut and removed damaged 25mm inlet and outlet riser from this device and have re-plumbed with new copper pipe. Check for leaks, all ok. Clean and tidy site.		
1	Service Call	\$130.00	\$130.00
2	Labour - Maintenance	\$130.00	\$260.00
1	Materials - Maintenance	\$159.55	\$159.55
* Payment is due within: Net days.		SUBTOTAL	\$549.55
Thank you for your valued custom. We sincerely appreciate your business.		GST	\$54.95
		TOTAL inc GST	\$604.50

This Payment Claim is made under the Building and Construction Industry Payments Act 2004 (Qld)

Remittance Advice

Backflow Plumbing Services P/L
 PO Box 189 Jimboomba, 4280
 M. 0411 413 400
 E. info@backflow.net.au
 QBCC # 1030687

Bank: Suncorp
BSB: 484799
Account #: 452158701

Credit Card: Visa & MasterCard only.

Terms of Sale: Net 35
P/O #: WO2306
Invoice #: 00026868
Balance: \$604.50
Account: QLDCOM PTY LTD
Phone: 07 3844 3222

RECEIVED
 16 JUN 2022

BY:



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL
ABN 72 002 765 795

Annual Fee Notice

Reference Number
6565 0004 5919 610

Enquiries
 **3403 8888**
24 hours 7 days

Issued Date
21 Jan 2022



P018BCCBKF30_A4MA01.PDF/E-7686/S-15529/I-31057
Qldcom Pty Ltd
C/- King & Company
PO Box 1046
COORPAROO QLD 4151

Testable Backflow Prevention Device Program
Plumbing and Drainage Regulation 2019 s101

Address: 36 EAGLEVIEW PL EAGLE FARM QLD 4009

The testable backflow prevention device testing and reporting cycle has commenced for the current calendar year.

A list of the devices previously registered with Brisbane City Council (Council) for the above address, including a description of the installation location, can be found in the accompanying Annual Testing Reminder Notice.

Annual testing of the devices must be performed by 31 December by a licensed person endorsed for backflow testing and the results supplied to Council within the legislated time-frame.

The annual fee must be paid by the due date given on this notice.

RECEIVED
27 JAN 2022

BY:
Amount Payable

Due Date

20 Feb 2022

\$68.00

(GST not applicable)



BRISBANE CITY COUNCIL
ABN 72 002 765 795

*If mailing your payment please tear off this slip and return with payment.
Please do not pin or staple this slip. See reverse for payment methods.*



Biller Code: 262097
Ref: 6565 0004 5919 610





*439 656500045919610

QLDCOM PTY LTD
C/- KING & COMPANY
PO BOX 1046
COORPAROO QLD 4151

Amount payable

\$68.00

(GST not applicable)

<0000006800> <004440> <656500045919610> >