

Mr Tianhai ZHOU & Ms Xiaomin LIANG
10 Oaklea Way
Castle Hill NSW 2154

Primary Owner Statement for
Period Ending: 31/10/17
Reference: DANIELZHOU
TAX INVOICE

Mr Tianhai ZHOU & Ms Xiaomin LIANG

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
57 Botanica Drive	Daimeng MA & Qiaowei MA	1500.00	W2 21/10/17	04/11/17	1	1500.00	0.00

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		1500.00
12/10/17	57 Botanica Drive Letting Fee: 57 Botanica Drive (Includes 75.00 GST)	825.00	
12/10/17	57 Botanica Drive Tenancy Agreement Fee: 57 Botanica Drive (Includes 3.00 GST)	33.00	
23/10/17	57 Botanica Drive Mehmet - final water usage (4 Jul 17 to 9 Oct 17)		191.80
30/10/17	57 Botanica Drive Cut keys x 3	28.50	
30/10/17	57 Botanica Drive Sydney Water 1 Oct 17 - 31 Dec 17	Inv:5375913000 382.80	
	*Management Fees	75.00	
	*Administration fee	5.00	
	Plus GST on items marked *	8.00	
		1357.30	1691.80
	NETT AMOUNT TO BE PAID		334.50

Transferred to your bank account \$334.50

Payment Details: Tianhai Zhou & Xiaomin Liang 568298719 012-055 ANZ Bank

PAID

DATE: 30/10/17

Commonwealth Bank

JOEINES PTY LTD
SYLVANIA NSW

CUSTOMER COPY

CARD NUMBER 5969(c)

EXPIRY DATE

MASTERCARD

CBA CREDIT

CREDIT

PURCHASE 3x Keys \$28.85

TOTAL AUD \$28.85

APPROVED

00

20 OCT 2017

16:09

TERMINAL ID 21936300

REFERENCE 010874

AUTH NUMBER 080394

AID A0000000041010

ATC 0044 TVR 0000008000

CSN 01 TC 6D1FD2C9BE44D741

THANK YOU

Last bill	Payments	Balance	This bill	Total amount due
\$435.28	\$435.28	\$0.00	\$382.80	\$382.80

000052 000

 MR T ZHOU
 MS X LIANG
 C/- JENLING REAL ESTATE
 2/45 BAY RD
 TAREN POINT NSW 2229

RECEIVED
 DATE: 18/10/17

PAID
 DATE: 30/10/17
 53759130-932 c2679

Please pay by

30/10/17

Account number

5375 913

Account for residential property

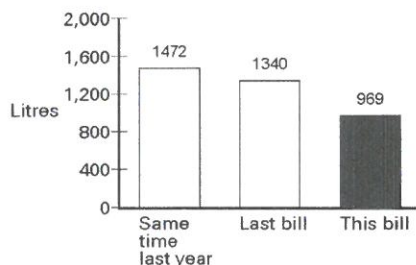
57 Botanica Dr Lidcombe

Fixed charges - GST free	1 Oct 17 - 31 Dec 17	\$
Water service		23.00
Wastewater (sewerage) service		148.96
Stormwater drainage area		19.08

Usage charges - GST free	4 Jul 17 - 9 Oct 17	
Water 04/07 - 09/10	94 kL at \$2.0400 a kL	See over for details 191.76

Total amount due \$382.80

Your average daily usage



1000 litres
 =
 1 kilolitre

How much water did you use?

032SWA_Standard Letter_C4H_Mail_668/000052/001246

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Continued overleaf
 Date of issue 09 October 2017

Account for 57 Botanica Dr Lidcombe



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5375 913 0007

Online ID: 4118601



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



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



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

Card payments:
 0.4% fee applies

Payment number
5375 913 0007

Please pay by
30/10/17

Total amount due
\$382.80

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000053759130007



Unit 1/18 Lexington Drive, Bella Vista NSW 2153
P.O. Box 7341, Baulkham Hills BC NSW 2153
Phone: 8883 2377 Fax: 8883 2388
Email: enquiries@airconditioning.com.au
Website: www.airconditioning.com.au
ABN 47 068 824 073 Artick Lic AU12387

RECEIVED
DATE: 12/9/17

Invoice To:

Jenling Real Estate
Head Office
2/45 Bay Road
Taren Point NSW 2229

PAID
DATE: 27/8/17

Tax Invoice

Invoice No: 00108617

12/09/2017

Job Address:

57 Botanica Drive
Lidcombe NSW 2141

Job Particulars:

Amount

Replaced an outdoor board and tested the system and found 2 outdoor fans that were down to earth that will need to be replaced. Technician also replaced filter media.

\$1,409.09

Your Order #: 22193

Banking Details
BSB # 082-401
Account # 482287410

GST:

CODE	RATE	GST	SALE AMOUNT
GST	10%	\$140.91	\$1,409.09

Total Inc GST: \$1,550.00

Balance Due: \$1,550.00

This is a payment Claim under the Building and Construction Industry Security of Payment Act 1999. Any goods in your possession remain the property of Arrow Air Conditioning until the account is settled.