

MISCELLANEOUS INVOICE

Tax Invoice

Issued 03/04/2017 on behalf of:

The Owners - SP 13385
ABN 38890236706
Keppelgate
37 Paul Street
BONDI JUNCTION NSW 2022
for Lot 36 Unit 36
Jonathon Samuel Kresner

Mr J S Kresner
Keppelgate
Unit 36/37 Paul Street
BONDI JUNCTION NSW 2022

	GST	Total
Lot 36: Level 8 repair jammed chute loading hopper	12.80	140.80

Amount Payable:

\$12.80

\$140.80

Cheques should be made payable to 'The Owners - SP 13385'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Mr J S Kresner

Strata Plan 13385

Lot 36

Unit 36



*442 217636778 000033528



Billers code 96503



Pay over the Internet by DEFT
Online from your *pre-registered
bank account at www.deft.com.au



Pay by DEFT Phonepay from your
*pre-registered bank account.
Call 1300 301 090 or
International +612 8232 7395



Credit card payments can be made
over the Internet. Log onto
www.deft.com.au or call 1300 301
090 and follow the instructions. A
surcharge will be applicable if you
use this option.



Pay by mailing this payment slip with
your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by
cash, cheque or Eftpos.

Payments made at Australia Post will
incur a \$2.75 DEFT processing fee.

Contact your participating financial institution to make a BPAY payment
from your cheque or savings account. Enter the biller code and your
DEFT reference number. To use the QR code, use the reader within your
mobile banking app. More info: www.bpay.com.au

O'Neill Strata Management Pty Ltd

DEFT Reference No.

217636778 000033528

Amount Due

\$140.80

Due Date

3/04/2017

Amount Paid

\$

+217636778 000033528 <

000014080<2+

Ryburn Industries Pty. Ltd.

ABN 71 000 621 241

UNIT 31/36 RALPH STREET, ALEXANDRIA NSW 2015 TEL (02) 8338 9100 FAX (02) 8338 9500

WASTE DISPOSAL & GARBAGE HANDLING EQUIPMENT
"SANISTREL" - "DISPOSAPAD" - "IMPERIAL" - "RYBURN" - "KOHLMAN HILL"

PAID

TAX INVOICE #: 00025522

Strata Plan 13385
C/- O'Neill Strata Management P/L
PO Box 887
BONDI JUNCTION NSW 1355

Delivered to:

Strata Plan 13385
Keppelgate
37 Paul Street
BONDI JUNCTION

ORDER NO.	TERMS	DATE	PG.
Contract + 041065	Nett 30 Days	24/02/2017	1

QTY.	DESCRIPTION	Unit Price	EXTENDED	CODE
1	Service Contract (PAID)			GST
1	Additional Labour (1 Man)	\$128.00	\$128.00	GST

ATTENTION!

Please note equipment problems and/or recommendations listed on Work Report Sheet attached to this Invoice.

Strata Plan: 13385

A/C Code: 163400

A/C Name: Alf Compactor

Approved By: [Signature]

Date Paid: 15/3/17

Payment Ref: 375

GARBAGE COMPACTOR MAINTENANCE AS PER SERVICE REPORT ATTACHED
ANY ADDITIONAL CHARGES ARE EXPLAINED THEREON

M. Atkinson

ACCOUNT DETAILS FOR EFT	GST	SALE AMOUNT	SALE AMOUNT	
National Australia Bank Ryburn Industries Pty Ltd BSB: 082 302 A/C #: 52562-2339	\$12.80	\$128.00	\$128.00	
			GST	\$12.80
			TOTAL	\$140.80
	Customer ABN:		BALANCE DUE	\$140.80

Ryburn Industries Pty Ltd

ABN 71 000 621 241

SERVICE REPORT

Strata Plan 13385
Keppelgate
37 Paul St
Bondi

Type of Compactor: L5
No. of Compactors: 1

PREVENTATIVE MAINTENANCE ON 'L' SERIES CAROUSEL GARBAGE COMPACTOR(S)

On February 15th, 2017 Ryburn attended site and a comprehensive service program was carried out on your garbage compactor(s) in accordance with our published Schedule of Works. Please do not hesitate to contact our office should you require a full list of those Ryburn maintenance procedures.

Additional Work Carried Out:

- Found that Builders accessing a power point in the room had accidentally knocked over a milk crate and broom stick which had jammed between the wall & the compactor carousel preventing it from rotating.
- Cleared obstruction and removed accumulated waste from garbage chute.
- Completed full Preventative Maintenance Program.

***NOTE: OUR TECHNICIAN FOUND LARGE PIECES OF TIMBER & BROKEN KITCHEN CABINETS (OR SIMILAR) IN THE BINS AND CHUTE.**

HE ALSO FOUND A LOT OF EVIDENCE OF VERMIN AND WE STRONGLY RECOMMEND USE OF A PEST CONTROL SERVICE.

20/02/17

- Site attendance to repair jammed chute loading hopper on Level 8.
- Also removed accumulated build up from behind hinges.
- Checked all other feed door & frame assemblies for correct operation.

THIS WAS OUR EIGHTH SERVICE ATTENDANCE AS PART OF THE CURRENT THREE YEAR CONTRACT AGREEMENT. THE NEXT PREVENTATIVE MAINTENANCE IS SCHEDULED FOR JUNE, 2017.