

Item	Service Provider	J. Shire \$	BBSC \$	Budget
3000m2 Turf	Great Southern Turf Farms		15000	16203
Freight	Gramax		2000	2407
Turf prep: 40m3 Sand	Gramax	400		
Turf prep: Sand(Extra)	Gramax		3200	
Steel: Levelling device	B. Goddard		370	
Bobcat & Operator: 15 hrs @ \$75/hr	Avon Hiab	1080		
Bobcat & Operator: 15 hrs @ \$75/hr	Gramax		1125	6825
Roller & Operator: 10hrs @ 90/hr	Gramax		900	
300m3: Sand for Topdressing	Gramax			0
Loader Hire: 11 hrs @ \$150/hr	Gramax		1650	
Topdressing 300m3 Sand: 7 hrs Tractor & Multispreader hire and 2 Operators	T Smith		3315	
Total		1480	27560	25435

# GREAT SOUTHERN TURF

A.B.N. 50 831 510 237  
30 DAVIES ROAD  
LOWER KALGAN WA 6330  
PH: 98464475 MOB: 0428448385

TO: BREMER BAY SPORTS CLUB INC.  
Frantom Way  
BREMER BAY WA 6338

INVOICE NO: 00001007  
Date: 4/06/2013

## Tax Invoice

DETAILS	AMOUNT
Supply 3000m2 Kikuyu roll-on lawn. To be collected by transport company arranged by client. Pick up to be advised.	\$13,636.36
Delivery Charge:	\$0.00
GST:	\$1,363.64
Total Inc GST:	\$15,000.00
Outstanding Credits	\$0.00
<b>BALANCE DUE:</b>	<b>\$15,000.00</b>

EFT 10/6/13

BANK DETAILS FOR DIRECT CREDIT  
BSBN 306-001 ACCOUNT NO. 054 083 0  
PLEASE QUOTE INVOICE NUMBER WITH PAYMENT  
THANK YOU

TERMS-PAYMENT DUE ON DELIVERY OR BEFORE

# GRAMAX DELIVERIES

3 GNOMBUP TERRACE  
BREMER BAY

## Tax Invoice

Account Enquiries: Mobile 0427 106375  
PHONE - FAX: 98 37 4003  
Max Wellstead: 0427 374 042  
Graeme Harris: 0427 374 087  
Freight: Kevin Batty: 0427 374 174

	DATE	INVOICE NO
ABN - 46 299 762 062	28/06/2013	4317

TO:

**Bremer Bay Sports Club Inc**  
Att: Treasurer  
C/- Post Office  
Bremer Bay WA 6338

		JOB LOCATION	TERMS	DUE DATE
			14 Days	12/07/2013
DATE	QTY	DESCRIPTION	GST	AMOUNT PAY...
28/06/2013	1	General Freight - Turf From Albany to Bremer Bay 65 Pallet5s  BBSC.	181.82	2,000.00
Any Fees That Accrue While Collecting This Account Are At the Expense Of The Customer			<b>Subtotal</b>	\$1,818.18
			<b>GST</b>	\$181.82
			<b>Amount Due</b>	\$2,000.00
PLEASE NOTE INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS				

*EFT 7/7/13*

Please tear off this section and send it with payment to:

Thank-you For Your Business

Payments can now be paid at  
Gramax Shed  
Gnombup Tee

GRAMAX DELIVERIES  
C/- POST OFFICE  
BREMER BAY WA 6338

Electronic Banking Details  
BSB: 016 510  
A/C: 256 508 254  
ANZ Bank Please Fax receipt  
to 98374003

Due Date	INVOICE DATE:	28/06/2013
12/07/2013	INVOICE NO:	4317
Customer	AMOUNT DUE:	\$2,000.00
BBay Sports Club		

# GRAMAX DELIVERIES

3 GNOMBUP TERRACE  
BREMER BAY

## Tax Invoice

Account Enquiries: Mobile 0427 106375  
PHONE - FAX: 98 37 4003  
Max Wellstead: 0427 374 042  
Graeme Harris: 0427 374 087  
Freight: Kevin Batty: 0427 374 174

	DATE	INVOICE NO
ABN - 46 299 762 062	11/09/2013	4362

TO:

**Bremer Bay Sports Club Inc**  
Att: Treasurer  
C/- Post Office  
Bremer Bay WA 6338

		JOB LOCATION	TERMS	DUE DATE
			14 Days	25/09/2013
DATE	QTY	DESCRIPTION	GST	AMOUNT PAY...
11/09/2013	12 272	ton Dolomite Crushed M3 of Sand Delivered -	36.00 272.00	396.00 2,992.00
Any Fees That Accrue While Collecting This Account Are At the Expense Of The Customer			<b>Subtotal</b>	\$3,080.00
			<b>GST</b>	\$308.00
			<b>Amount Due</b>	\$3,388.00

EFT 17/9/13

*PLEASE NOTE INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS*

Please tear off this section and send it with payment to:

Thank-you For Your Business

Payments can now be paid at  
Gramax Shed  
Gnombup Tce

GRAMAX DELIVERIES  
C/- POST OFFICE  
BREMER BAY WA 6338

**Electronic Banking Details**

BSB: 016 510  
A/C: 256 508 254  
ANZ Bank Please Fax receipt  
to 98374003

Due Date	INVOICE DATE:	11/09/2013
25/09/2013	INVOICE NO:	4362
Customer	AMOUNT DUE:	\$3,388.00
BBay Sports Club		



# Minvalara

Peter & Allanah Smith  
"Minvalara"  
3106 Swamp Road  
BREMER BAY WA 6338  
Phone/Fax: 0898 371014  
0429371014  
ABN: 39 417 106 050

TAX INVOICE: 02/13

23 October 2013

Bremer Bay Sports Club  
Frantom Road  
BREMER BAY WA 6338

RE: OVAL SPREADING - High Flotation 4WD Tractor + Multi-Spreader

23.10.13	0.5 hour Load and Spread chook manure pellets		200.00
	Spread 300m <sup>3</sup> Sand	352 Tonne @ \$7.00	2464.00
	Loader Operator	7 hours @ \$50.00	350.00
<b>Total</b>			<b>\$3014.00</b>
<b>Plus GST</b>			<b>301.00</b>
<b>Total Due:</b>			<b>\$3315.00</b>

ACCOUNT NAME: PG & AL SMITH  
BANK: RABOBANK  
BSB: 142 001  
ACCOUNT No: 119733900