LINX
Residences

Property Address:

Unit 93 'LINX Residences' 88 Cecily Street, Kallangur Qld 4503

Owner: Caitlin Jane Conroy

Product Warranties

Hard copies of appliances manuals have been left in the top kitchen draw and manuals for the air conditioning system, hot water system and garage door have been included with this handover pack.

Within these manuals you will find troubleshooting information, warranty periods, warranty terms and conditions and contact information for lodging a warranty claim. Please be advised that the warranty for these items are held by the installer or manufacturer and not by AR Developments.

In the event that a fault does occur with these items during the first 12 months post construction, we will liaise with the installer or manufacturer on your behalf to submit a warranty claim. After this time, you will be responsible for submitting all claims directly to the installer or manufacturer. When submitting a claim, please be prepared to provide a copy of the invoice for proof of purchase as well the model and serial number of the item (if applicable).

A copy of all user guides and invoices has also been filed on the included USB. If you find that you are missing any information, please do not hesitate to contact us.

AR
DEVELOPMENTS

LINX
Residences

Air Conditioning
Coldaz Air Conditioning & Heating: 07 3809 4484

Appliances
Harvey Norman Commercial: 07 3297 3700

Electrician
Fitz Electrix Pty Ltd: 07 3272 4613

Garage Doors
Stoddart Group: 07 3725 5959

Hot Water System
Chromagen: 1300 367 565

Plumber
Baywater Plumbing Pty Ltd: 0416 024 860

Tapware
Harvey Norman Commercial: 07 3297 3700

Termite & Pest Management
All Purpose Pest Control: 07 3382 0355

AR
DEVELOPMENTS

MJ Currey Electrical & Air Conditioning Pty Ltd

2/15 Corporate Place, Hillcrest Q 4118
Phone: (07) 3809 4484
Email: info@coldaz.com.au

ABN: 29 149 513 762
REC Lic: 78232
ARC Lic: AU27110

Tax Invoice - Final Claim

Invoice No.: **F-** 00006270

Date: 30/06/2020

AR Developments
PO Box 2214
Tingalpa QLD 4173

SITE ADDRESS:

AR Developments
Block 13, Unit 93
88 Cecily St
Kallangur

Job Details	INC AMOUNT
T1513/08.32 Fit Off of a Daikin multisplit air conditioner system, including all electrical connections. Consisting of: 1 x 4MXM80RVMA 1 x 3.5kW head unit 3 x 2.0KW head units	

PAYMENT DETAILS:

Due Date: Due within 7 days from invoice date
Payment Options:
CASH, CHEQUE, MASTERCARD, VISA and DIRECT DEPOSIT

Commonwealth Bank
BSB: 064 000 Account #: 1406 8308
Account Name: MJ Currey Electrical & AC Pty Ltd
Please use invoice number as reference if paying by direct debit.

GST:

Total Inc GST:

Amount Applied:

Balance Due:

Equipment supplied and installed by MJ Currey Electrical and Air Conditioning Pty Ltd remains the property of MJ Currey Electrical and Air Conditioning Pty Ltd until payment has been received in full.

This certifies that the electrical installation/s (as appropriate), to the extent it is affected by the above electrical works, is electrically safe and has been tested to comply with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2013.

This certifies that the electrical equipment (as appropriate), to the extent it is affected by the electrical work, is electrically safe.

93

Faranu Pty Ltd A.C.N. 002 573 391 / A.B.N. 53 784 322 464
as Trustee of the Faranu No 2 Trust
trading as

Harvey Norman Commercial QLD
P O Box 560 ORMEAU QLD 4208
101 Burnside Road STAPYLTON QLD 4207
Phone: 07 3297 3700 Fax: 07 3297 3799

Assistant : 5333/98 Carina Mudford
Operator : 5378/98 Telina O
Customer : 39081111
Sales Type: CUSTOMER ACCOUNT

Date : 25/06/20
Time : 09:37:08
Location : 226
Transaction : 5200406

TAX INVOICE **INVOICE BOOKOUT 1221226**

AR DEVELOPMENTS PTY LTD
PO BOX 2214 E
TINGALPA QLD 4173

Product	Description	Qty	Price	Total
HNTB65XL Batch: 25201625 * BOOK OUT *	60CM MULTIFUNCTION OVEN	4		
TBD4SS-5 Batch: 2520164186 * BOOK OUT *	60CM BELLISSIMO SS DISHSWASHER	4		
HNTB64CE Batch: 8002017147 * BOOK OUT *	60CM 4Z TOUCH CONTROL CERMAIC C/TOP	4		
GEH6017 Batch: 2520164185 * BOOK OUT *	VENINI 60CM S/OUT R/HOOD	4		

Invoice Notes

ORD-06073452R0-8-0
PO T1513/08.20
BLOCK 13
UNITS 92-95
88 CECILY ST
KALLANGAR QLD
CONTACT JAMES LAWLISS 0400 494 640

Delivery Address

AR DEVELOPMENTS PTY LTD
BLOCK 13
UNIT/92-95 88 CECILY ST
KALLANGUR QLD 4503

Phone: 0400 494 640

Delivery Instructions

CALL 1 HOUR BEFORE DELIVERY
JAMES 0400 494 640

TOTAL
G.S.T. Content
BALANCE OWING
O/STNDING DEBT

THANK YOU PLEASE CALL AGAIN

Customer Signature: ______________________ # Pieces: ____

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.

E&OE.
V2020.7

Fitz Electrix Pty Ltd

93

Contractors No. 9589

PO Box 5213
ALGESTER 4115

Phone No. 07 32724613

A.B.N. 51 077 038 727 **A.C.N. 077 038 727**

Customer Name:

AR Developments Pty Ltd
PO Box 2214
TINGALPA QLD 4173

Tax Invoice

Invoice #: 00009136

PURCHASE ORDER		TERMS	DATE	PG.
			8/04/2020	Page 1 of 2

QTY.	DESCRIPTION	PRICE	AMOUNT	CODE
	Block 13 - (Internal Units 93 & 94) - 88 Cecily Street, Kallangur			
	Purchase Orders - Unit 93 - T1513/08.10.93 & T1513/08.15.93 Unit 94 - T1513/08.10.94 & T1513/08.15.94			
25	Light Points			
1	Two-Way Switching			
3	Exhaust Fan Outlets			
4	Ceiling Fans			
17	D.G.P.O's			
4	S.G.P.O's			
1	Rangehood Outlets			
1	Garbage Disposal			
2	T.V. Outlets			
1	Wall Oven, Hot Plates			
1	Heat Pump + SWGPO			
5	Smoke Alarms			
1	Single Weatherproof Outlet			
1	Separate Circuits - Units			
1	Internal Sub-boards			
1	Temporary Power			
4	Data (NBN) Outlets			

For Banking purposes please note our banking details are as follows:-

Account Name: Fitz Electrix Pty Ltd
BSB No. 014-215 - ANZ
Account No. 459821902

RATE		
	SALE AMT.	
	GST	
	TOTAL INC	
	PAID	
	BALANCE DUE	

I certify that the electrical installation work listed above, 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 under the Elecrical Safety Regulation 2013.

I certify that the cabling work complies with the Australian Telecommunication Act and ACA Communication Industry Wiring Rules technical standard AS/ACIF S009:2006.

Fitz Electrix Pty Ltd

Contractors No. 9589

PO Box 5213
ALGESTER 4115

Phone No. 07 32724613

A.B.N. 51 077 038 727 **A.C.N. 077 038 727**

Customer Name:

AR Developments Pty Ltd
PO Box 2214
TINGALPA QLD 4173

Tax Invoice

Invoice #: 00009136

PURCHASE ORDER		TERMS	DATE	PG.
			8/04/2020	Page 2 of 2

QTY.	DESCRIPTION	PRICE	AMOUNT	CODE
1	Range Isolator			
1	Cable TV			
1	Air Conditioner Isolator			
	Light Fittings + Ceiling Fans			
2	HS.6 Internal Units @			

For Banking purposes please note our banking details are as follows:-

Account Name: Fitz Electrix Pty Ltd
BSB No. 014-215 - ANZ
Account No. 459821902

RATE			
10%		SALE AMT.	
		GST	
		TOTAL INC	
		PAID	
		BALANCE DUE	

I certify that the electrical installation work listed above, 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 under the Elecrical Safety Regulation 2013.

I certify that the cabling work complies with the Australian Telecommunication Act and ACA Communication Industry Wiring Rules technical standard AS/ACIF S009:2006.

Stoddart (S.E. Queensland) Pty Ltd
PO Box 3171 Mount Ommaney Qld 4074
P:(07) 3725 5988 **E:** credit@stoddarts.com.au **ABN:** 13 054 816 590 **ACN:** 054 816 590

93

STODDART GROUP

TAX INVOICE SQ567066

Bill To AR DEVELOPMENTS PTY LTD
PO Box 2214
Tingalpa QLD 4173
Australia

AR Developments Pty Ltd

ABN: 19 608 369 893

Account	C000910
Inv Date	10 Jun 2020
Due Date	31 Jul 2020
Terms	30 Days EOM
Customer Ref	T1513/06.10
Job Ref	301877
Site	Lot 88 CECILY ST Block 13 (U92-5) KALLANGUR 4503

Details	Price (Ex GST)	GST	Price (Inc GST)
Supply and Install 2200H 2430W Colorbond Roller Door Series A			

Total (Ex GST)	
GST	
Total (Inc GST)	

Please update Stoddart's Bank Account details in your files, as our BSB has changed.
Due to recent system changes your Customer Account Number has also changed. Please contact the Credit Department if you have any queries 07 3725 5988.

Bank Account Stoddart (S.E. Queensland) Pty Ltd
BSB 084 402
Account 517 552 772
Reference C000910

Remittance advice can be emailed to ar@stoddarts.com.au

THIS IS NOT A PAYMENT CLAIM

93

Chromagen™
Solar & Energy Solutions

17-23 Redwood Drive, Dingley Village, VIC, 3172 Tel: 1300 367 565 Fax: (03) 9558 2591
Unit 4 19-23 Badu Ct, Meadowbrook QLD 4131 Fax: (07) 3806 3018
93 Harrison Road, Croydon Park, SA, 5008 Fax: (03) 9558 2951
108 Radium St, Welshpool WA, 6106 Fax: (08) 9350 5609
18 Tooheys Rd, Wetherill Park, NSW, 2128 Fax: (03) 9558 2591
Account Enquiries: 1300 367 565, Opt 3, Opt 1

ABN 12-604-330-289

TAX INVOICE
289447

Date 18/06/2020
Customer Order No C6144
Cust Ord No T1513/09.32

Bill To: **AR DEVELOPMENTS PTY LTD**
Fleming road HEMMANT QLD 4173 AUSTRALIA

Ship To:
no 93 st o 88 cecily street kallangur

ITEM CODE	REGISTERED CODE	DESCRIPTION	QTY ORD'D	QTY SUPP	BACK ORDER	TOTAL EX. GST	LINE TOTAL
S0972	RSJ-15/190RDN3-C	SYSTEM 170 LITRE MIDEA HEAT PUMP RSJ-15/190RDN3-C ENAMEL	1	1	0		
P0517	RSJ-15/190RDN3-C	170 LITRE MIDEA HEAT PUMP RSJ-15/190RDN3-C	1	1	0		
P0568		HEATPUMP PLASTIC UV SCREEN PROTECTOR	1	1	0		

Bank Details

Bank	**NAB**
Account Name	**Chromagen Australia Pty Ltd**
BSB	**083-166**
Account Number	**39-039-2715**

PLEASE QUOTE TAX INVOICE NO. WITH DEPOSIT

Payments by credit card will incur a 1% surcharge. A 2% late payment charge will be applied.
This Sales Invoice is issued subject to the Chromagen Terms and Conditions of Sale in effect as at the date of the customer placing a purchase order with Chromagen and located at http://www.chromagen.com.au

Installation Address
ar development

93, 88 Cecily ST, Kallangur, qld 4503

Plumber

PLEASE NOTE: Any delivery discrepancies must be reported to Chromagen within 7 working days from date of invoice. All Credit Claims must be provided to Chromagen in writing within 7 days of delivery.

DISCOUNT
SUB TOTAL
FREIGHT
G.S.T
TOTAL
PAID TO DATE

BALANCE DUE

93

Faranu Pty Ltd A.C.N. 002 573 391 / A.B.N. 53 784 322 464
as Trustee of the Faranu No 2 Trust
trading as

Harvey Norman Commercial QLD
P O Box 560 ORMEAU QLD 4208
101 Burnside Road STAPYLTON QLD 4207
Phone: 07 3297 3700 Fax: 07 3297 3799

Reprinted : 10/07/20 13:37:54

Assistant	: 5409/107 Tegan Guard	Date	: 10/02/20
Operator	: 5378/107 Telina O	Time	: 08:38:21
Customer	: 39081111	Location	: 226
Sales Type	: CUSTOMER ACCOUNT	Transaction	: 5168326
Order	: 06073453R0-23-0		

TAX INVOICE **INVOICE REPRINT 1211639**

AR DEVELOPMENTS PTY LTD
PO BOX 2214 E
TINGALPA QLD 4173

Product	Description	Qty	Price	Total
150-7804-00	BUILDERS SHOWER/WALL MIX BODY ONLY-CHR	4		
Batch: 2520093490				
* TAKEN * on 27/04/20				
150-7930-00	BUILDERS SHOWER/BATH DIVERTER MIXER-CHR	4		
Batch: 2520043109				
* TAKEN * on 27/04/20				

Invoice Notes

****
PO T1513/09.23
UNITS 92-95 #88 CECILY STREET
BLOCK 13
KALLANGUR QLD
JAMES LAWLISS 0400 494 640
****

Delivery Address

AR DEVELOPMENTS PTY LTD
BLOCK 13
UNIT/92- 95 #88 CECILY ST
KALLANGUR QLD 4503

Phone: 39081111

Delivery Instructions

PLEASE CALL BEFORE DELIVERY
JAMES LAWLISS 0400 494 640

TOTAL
G.S.T. Content
INV PENDING
INV DEPOSIT
BALANCE OWING

THANK YOU PLEASE CALL AGAIN

Customer Signature: ______________________ # Pieces: ____

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.

E&OE.
V2020.7

Faranu Pty Ltd   A.C.N. 002 573 391 / A.B.N. 53 784 322 464
as Trustee of the Faranu No 2 Trust
trading as

Harvey Norman Commercial QLD
P O Box 560 ORMEAU QLD 4208
101 Burnside Road STAPYLTON QLD 4207
Phone: 07 3297 3700   Fax: 07 3297 3799

Reprinted : 10/07/20 13:38:06

Assistant : 5409/107 Tegan Guard
Operator : 5378/107 Telina O
Customer : 39081111
Sales Type: CUSTOMER ACCOUNT
Order : 06073453R0-23-0

Date : 10/02/20
Time : 08:37:17
Location : 226
Transaction : 5168325

TAX INVOICE

INVOICE REPRINT 1211638

AR DEVELOPMENTS PTY LTD
PO BOX 2214 E
TINGALPA QLD 4173

Product	Description	Qty	Price	Total
BA1650W	BAMBINO 1650 RECT BATH	4		
Batch: 252007872				
* TAKEN * on 27/04/20				

Invoice Notes

****
PO T1513/09.23
UNITS 92-95 #88 CECILY STREET
BLOCK 13
KALLANGUR QLD
JAMES LAWLISS 0400 494 640
****

Delivery Address

AR DEVELOPMENTS PTY LTD
BLOCK 13
UNIT/92- 95 #88 CECILY ST
KALLANGUR QLD 4503

Phone: 39081111

Delivery Instructions

PLEASE CALL BEFORE DELIVERY
JAMES LAWLISS 0400 494 640

TOTAL
G.S.T. Content
INV PENDING
INV DEPOSIT
BALANCE OWING

THANK YOU PLEASE CALL AGAIN

Customer Signature: ____________________ # Pieces: ____

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.

Faranu Pty Ltd A.C.N. 002 573 391 / A.B.N. 53 784 322 464
as Trustee of the Faranu No 2 Trust
trading as
Harvey Norman Commercial QLD
P O Box 560 ORMEAU QLD 4208
101 Burnside Road STAPYLTON QLD 4207
Phone: 07 3297 3700 Fax: 07 3297 3799

Reprinted : 25/06/20 09:39:55

Assistant :	5409/98 Tegan Guard	Date :	25/02/20
Operator :	5378/98 Telina O	Time :	08:54:39
Customer :	39081111	Location :	226
Sales Type:	CUSTOMER ACCOUNT	Transaction :	5200408

TAX INVOICE **INVOICE REPRINT 1215783**

AR DEVELOPMENTS PTY LTD
PO BOX 2214 E
TINGALPA QLD 4173

Product	Description	Qty	Price	Total
211.105 Batch: 252009965 * TAKEN * on 25/06/20	ECO SINK MIXER	4		
151-7310-00 Batch: 2520093492 * TAKEN * on 25/06/20	ARLO SINK MIXER 200MM GOOSENECK-CHR	4		
151-7700-00 Batch: 2520093493 * TAKEN * on 25/06/20	ARLO BASIN MIXER-CHROME FINISH	6		
00336 Batch: 1122016929 * TAKEN * on 25/06/20	NUOVA 170MM BATH SPOUT CP	4		
DC043C Batch: 2520129255 * TAKEN * on 25/06/20	DUAL CHECK VALVE NO RETURN F&M	4		
444.106 Batch: 252015062 * TAKEN * on 25/06/20	STELLA SHOWER ON RAIL	8		
151-7805-00 Batch: 2520093494 * TAKEN * on 25/06/20	ARLO SHOWER/WALL MIX TRIM KIT ONLY-CHR	4		
151-7940-00 Batch: 2520093495 * TAKEN * on 25/06/20	ARLO SHOWER/BATH DIVERTER MIXER-CHR	4		
TH73 Batch: 2520063453 * TAKEN * on 25/06/20	15MM MINI CISTERN COCKS	12		
PRI400SC Batch: 80020171175 * TAKEN * on 25/06/20	PRIMA II C/C STR S/CL SUITE	12		
77975 Batch: 2520155348 * TAKEN * on 25/06/20	INSINKERATOR PROJECT MODEL E20 EMERSON	4		
15541 Batch: 2520160125 * TAKEN * on 25/06/20	DOUBLE BOWL CONNECTION KIT	4		
BVWM Batch: 2520128287 * TAKEN * on 25/06/20	1/4 TURN WASHING MACHINE STOP	12		
TH97VB Batch: 2520169174 * TAKEN * on 25/06/20	HOSE BIB T/HEAD FI W/VB	8		

```
151-7700-00          ARLO BASIN MIXER-CHROME FINISH          2
  Batch: 2520093493
* TAKEN * on 25/06/20
```

Invoice Notes

```
  ===================================
  PO T1513/09.30
  BLOCK 13
  UNITS 92-95
  88 CECILY ST
  KALLANGUR QLD
  CONTACT JAMES 0400 494 640
  ===================================
```

Delivery Address	Delivery Instructions
AR DEVELOPMENTS PTY LTD BLOCK 13 UNIT/92-95 88 CECILY ST KALLANGUR QLD 4503 Phone: 39081111	1/2 HR BEFORE DELIVERY PH JAMES 0400 494 640

TOTAL
G.S.T. Content
INV PENDING
BALANCE OWING
O/STNDING DEBT

THANK YOU PLEASE CALL AGAIN

Customer Signature: ______________________ # Pieces: ____

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.

E&OE.
V2020.7

93

Faranu Pty Ltd A.C.N. 002 573 391 / A.B.N. 53 784 322 464
as Trustee of the Faranu No 2 Trust
trading as

Harvey Norman Commercial QLD
P O Box 560 ORMEAU QLD 4208
101 Burnside Road STAPYLTON QLD 4207
Phone: 07 3297 3700 Fax: 07 3297 3799

Assistant : 5409/98 Tegan Guard
Operator : 5359/98 Bailey W
Customer : 39081111
Sales Type: CUSTOMER ACCOUNT
Order : 06073453R0-40-0

Date : 01/06/20
Time : 08:00:10
Location : 226
Transaction : 5167181

TAX INVOICE

INVOICE BOOKOUT 1211688

AR DEVELOPMENTS PTY LTD
PO BOX 2214 E
TINGALPA QLD 4173

Product	Description	Qty	Price	Total
7078W. Batch: 252011889 * BOOK OUT *	COMO 1TH ABOVE COUNTER BASIN W O/F	8		
EE11 Batch: 252009131 * BOOK OUT *	ENDEAVOUR 1 & 3/4 BOWL SINK WITH DRAINER	2		
EE12 Batch: 252009132 * BOOK OUT *	ENDEAVOUR 1 & 3/4 BOWL SINK WITH DRAINER	2		
71245 Batch: 2520128190 * BOOK OUT *	BENCHLINE MK2 45LTR DROPIN TUB	4		

Invoice Notes

****
PO T1513/09.25
UNITS 92-95 #88 CECILY STREET
BLOCK 13
KALLANGUR QLD
JAMES LAWLISS 0400 494 640
****

Delivery Address

AR DEVELOPMENTS PTY LTD
BLOCK 13
UNIT/92- 95 #88 CECILY ST
KALLANGUR QLD 4503

Phone: 39081111

Delivery Instructions

PLEASE CALL BEFORE DELIVERY
JAMES LAWLISS 0400 494 640

TOTAL
G.S.T. Content
BALANCE OWING
O/STNDING DEBT

THANK YOU PLEASE CALL AGAIN

Customer Signature: ______________________ # Pieces: ____

For consumer enquiries please contact 1300 GO HARVEY (1300 464 278) or the store phone number listed on this invoice.

E&OE.
V2020.7