

## Requested documents

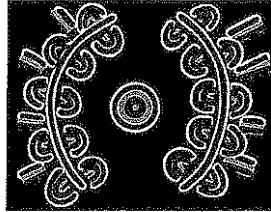
- (j) documents concerning disbursements to or from Centrecorp  
etc.

TAX INVOICE

To:

From:

CENTRAL ABORIGINAL CHARITABLE TRUST  
 75 HARTLEY STREET  
 ALICE SPRINGS, NT 0870  
 ATTENTION: \_\_\_\_\_



**Central Land Council**

P.O. Box 3321  
 Alice Springs, N.T. 0871

ABN: 719 796 19393

Tax Invoice

Invoice Number: 138129

Account Code 44CEN03

Page Number: 1

Date	Description	Debit	Credit
13/11/08	SALE OF 75 HARTLEY STREET	572,000.00	
Total Including GST		AUD	572,000.00

**AGREEMENT** made the 4 day of November 2008 <sup>44664 11884201 CL</sup> duty \$28,314.00

**BETWEEN:** **CENTRAL LAND COUNCIL** a body corporate established under the Aboriginal Land Rights (Northern Territory) Act 1976 of Hartley Street Alice Springs 0870 (hereinafter called "the Vendor")

**AND:** **CENTRECORP ABORIGINAL INVESTMENT CORPORATION PTY LTD (ACN 009 626 091)** having its registered office at 75 Hartley Street Alice Springs 0870 as trustee for **CENTRAL ABORIGINAL CHARITABLE TRUST (ABN 46 048 051 186)** (hereinafter called "the Purchaser")

WHEREBY IT IS AGREED:

1. The Vendor will sell and the Purchaser will purchase the Vendor's right title and interest in and to ALL THAT piece or parcel of land being Lot No. 174 Town of Alice Springs and being the whole of the land comprised in Certificate of Title Register Book Volume 730 Folio 016 together with the improvements thereon and chattels therein (if any) as specified in the First Schedule hereto (hereinafter referred to as "the property") for a consideration of **FIVE HUNDRED AND TWENTY THOUSAND DOLLARS (\$520,000.00)** (hereinafter called "the purchase money") upon and subject to the terms and conditions hereinafter contained.
2. The purchase money namely **FIVE HUNDRED AND TWENTY THOUSAND DOLLARS (\$520,000.00)** shall be paid in full in cash or by bank cheque or by such other method acceptable to the Vendor's solicitors upon completion or as they may in writing direct.
  - 3.1 Completion will take place on or before the 1st December 2008.
  - 3.2 Upon completion the Vendor will tender to the Purchaser a duly executed Transfer to Trustee in registrable form free from encumbrances other than those disclosed pursuant to clause 6 hereof together with the relevant instrument of title and such other documents as may be reasonably required to vest the property in the Purchaser.
4. Vacant possession will be given and taken upon completion.
- 5.1 Notwithstanding any rule of law or equity to the contrary the property shall be at the risk of the Vendor until the whole of the purchase money is paid or the Purchaser is entitled to or is given possession of the property which ever is the earliest and thereupon the risk shall pass to the Purchaser.

5.2 If the property includes a building or other improvement or chattels any part of which is destroyed or damaged prior to the risk passing to the Purchaser the following shall apply:-

(a) if the building is a dwelling and it is made substantially uninhabitable or in any other case, the building is made substantially unusable for the use current at the date of this Agreement, then at the option of the Purchaser, this Agreement may be rescinded by notice in writing to the Vendor given at any time before the completion but not later than fourteen (14) days after the date upon which the Vendor has given written notice to the Purchaser of such destruction or damage or the date upon which the Purchaser becomes aware of the same (which ever is earlier) and thereupon the Vendor shall repay to the Purchaser the deposit and all other moneys (if any) paid by the Purchaser to the Vendor under the Contract without deduction;

(b) if the Agreement is not rescinded pursuant to clause 5.2(a), the purchase price shall be reduced by an amount equal to the reduction in value of the property caused by the destruction or damage.

5.3 Further to Clause 5.2(b), no money payable or paid to the Vendor under or pursuant to any policy of insurance with respect to the property or any part thereof will be required to be paid to the Purchaser and any contrary requirement in this regard pursuant to any legislation rule of law or equity is hereby expressly negated and excluded from operation hereunder.

6. The Vendor warrants and declares that he has full and absolute power and authority to transfer the property sold subject to any encumbrances and/or easements as may be disclosed by a search of the relevant instrument of Title. The provisions of this clause shall not merge on completion.

7. The property is believed and shall be taken to be correctly described. No error omission or misdescription of the property shall invalidate this Agreement but if any error omission or misdescription shall be discovered before completion of the purchase (but not afterwards) the same shall be the subject of compensation to be paid or received by the Vendor as the case may require and to be assessed in case the parties differ by a person appointed for that purpose by agreement between the parties and

failing agreement appointment for this purpose to be carried out by the President for the time being of the Law Society of the Northern Territory or the Nominee of the said President.

The Vendor shall at his own expense apply for and diligently make every reasonable endeavour to obtain any necessary consent of the Administrator of the Northern Territory of Australia the relevant Minister or other prescribed authority to the transfer of the property or any part of it if so required to enable the Purchaser to obtain title in the property. The Purchaser shall promptly join in the application as may be necessary. If as a condition or a pre-requisite of the giving of such consent the Administrator, the Minister or other prescribed authority request the giving of any undertaking or acknowledgement or the doing or any act or thing including the execution of any document then the part required by the Administrator, the Minister or other prescribed authority to satisfy or comply with such condition or pre-requisite shall do so forthwith at his own expense. If such consent is refused, or if the Vendor does not obtain such consent on or before the date fixed for completion, then either party may rescind this Agreement by notice in writing given to the other.

The property in the said chattels (if any) shall pass to the Purchaser on completion. The Vendor warrants that he will have a right to sell the said chattels (if any) at the time when the property in them is to pass, that they shall be free from any charges or encumbrances in favour of any third persons, and that the Purchaser shall have and enjoy quiet possession of them. Such warranties are to continue notwithstanding the completion of this Agreement.

Where a party to this Agreement is in breach of a provision of this Agreement the other party may serve on the party in breach a notice of his intention to terminate this Agreement unless the breach specified in the notice is remedied within fourteen (14) days after service of the notice. If at the expiration of fourteen (14) days after the service of the notice as aforesaid the party in breach of this Agreement has not remedied the breach specified in the notice the other party may at any time thereafter terminate this Agreement by notice in writing to the party in breach of this Agreement.

If the Vendor terminates this Agreement pursuant to the provisions of this clause:

the deposit, but not so much thereof as exceeds ten per centum (10%) of the purchase price, shall be forfeited to the Vendor;

- 10.2.2 the Vendor may sue the Purchaser for breach of agreement;
- or
- the Vendor may sell the property as owner and recover from the Purchaser as liquidated damages an amount equal to the difference between the purchase price herein and the purchase price on the further sale of the property together with his expenses of and incidental generally to the Purchaser's breach;
- 10.2.3 the Vendor may retain any money paid by the Purchaser under this Agreement, other than money referred to in sub-paragraph (10.2.1) as security for the amounts to which he is or may be entitled under this clause; and
- 10.2.4 the Vendor shall repay the money referred to in sub-paragraph (10.2.3) to the Purchaser at the expiration of twelve (12) months from the termination of this Agreement unless proceedings for the recovery of damages have been commenced within that time.
- 10.3 Where the Purchaser terminates this Agreement he shall be entitled to damages for the loss of his bargain notwithstanding any rule of law to the contrary.
- 10.4 Nothing in this or in any other clause in this Agreement shall prevent either party from taking proceedings for specific performance of this Agreement should the other party remain in breach at the expiration of the notice period hereinbefore specified.
11. The Vendor shall be entitled to the rents and profits and shall pay or bear all rates taxes and outgoings up to the date of possession or completion whichever is the earlier on and from which date the Purchaser shall be entitled to or shall pay or bear the same respectively and any necessary apportionment thereof shall be made and adjusted on completion.
- 12.1 This clause does not merge on completion.
- 12.2 The Vendor shall comply with the requirements of all notices published, given or issued before the date of this Agreement by the owner of land adjoining the land or by a person or body constituted by or exercising powers under an Act, which lawfully require the doing of work or the expenditure of money on or in relation to the property, including work or expenditure on or in relation to an adjacent footpath or road.

- 12.3 The Purchaser shall comply with the requirement of all notices of the type referred to in sub-clause 12.2 but published, given or issued after the date of this Agreement, or shall indemnify the Vendor in respect thereof, notwithstanding settlement of this Agreement.
- 12.4 Nothing in this clause relieves the Vendor of his liability in respect of work referred to in sub-clause 12.2 and done before the date of this Agreement and the Vendor shall indemnify the Purchaser in respect thereof notwithstanding completion.
- 12.5 Where this Agreement is rescinded or terminated, the Vendor shall pay to the Purchaser an amount equal to the amount reasonably expended by the Purchaser in complying with a notice referred to in this section, which expenditure has resulted in a benefit to the Vendor.
13. All legal expenses and fees involved in the preparation of this Agreement and the preparation execution stamping and registration of the Transfer and all other work necessary to give effect hereto shall be paid by the Purchaser and the Purchaser shall pay all stamp duty and registration fees.
- 14.1 This clause applies if this Agreement is rescinded (as distinct from terminated) pursuant to a right to rescind (as distinct from a right to terminate).
- 14.2 A rescission of this Agreement shall be deemed to be a rescission ab initio.
- 14.3 Upon rescission each of the parties hereto shall restore the other of them as near as possible to the position of the other prior to the signing hereof and neither party shall be under any further or other obligation to the other of them.
- 14.4 Both parties shall authorise the stakeholder to account to the Purchaser for the deposit paid less any moneys which may be payable by the Purchaser to the Vendor pursuant to the terms of this Agreement.
15. The Purchaser acknowledges that he enters into this Agreement only after a full inspection of the property and at his own risk as to the compliance or otherwise of improvements with any present or future building code of any statutory requirements whatsoever in relation to the siting designing, building reinstatement or

maintenance of the said improvements and that the Vendor has given no warranty in relation thereto.

16. The Purchaser acknowledges that he is aware that the property is or may be affected by a town plan, town planning proposal or town planning scheme and further acknowledges that the Vendor has made no warranty or representation as to any such plan, planning proposal or planning scheme and in entering into this contract the Purchaser relies wholly upon his own enquiries from the appropriate authority or authorities as to any such plan, planning proposal planning scheme and the manner and extent in and to which the property and the use thereof is or may be affected thereby.
17. If for any reason whatsoever except the neglect or default of the Vendor the purchase shall not be completed within the time herein provided or if any part of the purchase price shall not be paid within that time, the Purchaser shall pay interest at the rate of fifteen per centum (12.5%) per annum on the whole of the purchase price from the date of completion herein provided until the date upon which completion shall take place without prejudice to any other rights or legal remedies the Vendor may have if the Purchaser shall be in default.
18. Any demand notices or documents by one party or to the other to be made or given under these conditions shall be sufficiently made or given if in writing personally to the other party or his solicitor or if posted by prepaid registered post to the other party at his address herein or to the Solicitor of the other party, which letter shall be deemed to have been received on the second day after the date of posting of the same.
19. This Agreement is entered into by all parties for themselves their respective heirs executors administrators successors and assigns. Words importing the masculine gender include the feminine and the neuter and words importing the singular include the plural and vice versa. If there are two or more Purchasers their liability shall be joint and several hereunder.
20. This Agreement is entered into subject to the Special Conditions (if any) contained in the Second Schedule hereto.



**FIRST SCHEDULE HEREINBEFORE REFERRED TO  
CHATELS**

**NIL**

**SECOND SCHEDULE HEREINBEFORE REFERRED TO  
SPECIAL CONDITIONS**

**A. TAXES AND IMPOSITIONS**

- A1 All amounts specified in this Agreement which are payable by a party, including within limitation the purchase money, are shown exclusive of any GST but are subject to the other provisions of this Special Condition A.
- A2 If the Vendor makes a Taxable Supply to the Purchaser under this Agreement, the Purchaser must, in addition to the Consideration or amount payable in respect of such Taxable Supply, and at the same time, pay to the Vendor an additional amount equal to the GST payable on or for the Taxable Supply.
- A3 If the Purchaser makes a Taxable Supply to the Vendor under this Agreement, Special Condition A2 will operate as if references to the Vendor are references to the Purchaser and vice versa.
- A4 In this clause the terms "Consideration", "GST", "Supply" and "Taxable Supply" have the same meanings given to these expressions in a New Tax System (Goods & Services Tax) Act 1999 as consolidated, amended and re-enacted, and any regulations and other instruments made thereunder.
- A5 The Purchaser's obligation under clause A2 is not affected by the Vendor not requiring payment of an additional amount equal to GST, nor by the Vendor accepting payment in respect of a supply without an additional amount equal to GST, nor by completion occurring.

EXECUTED on the day and year first hereinbefore written.

SIGNED by the said )  
**CENTRAL LAND COUNCIL** in )  
accordance with its constituent )  
document and/or law )  
in the presence of: )

\_\_\_\_\_



SIGNED by the said )  
**CENTRECORP ABORIGINAL** )  
**INVESTMENT CORPORATION PTY** )  
**LTD (ACN 009 626 091)** as )  
trustee for **CENTRAL** )  
**ABORIGINAL CHARITABLE TRUST** )  
**(ABN 46 048 051 186)** in accordance )  
with its constituent document and/or )  
the Corporations Law in the presence of:)

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director



# Central Land Council

CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871]



P.O. Box 3321  
Alice Springs, N.T. 0871

ABN: 71 979 619 393

Remittance Date 05/03/08 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
12/02/08	CC608	SPO048087		264.00
Cheque Ref: _____				AMOUNT DUE
				264.00

**PLEASE DETACH BEFORE DEPOSITING.**



ABORIGINAL INVESTMENT  
CORPORATION PTY LTD

**TAX INVOICE**

**Customer**

Name	Central Land Council	Date	12/02/2008
Address	31-33 Stuart Highway	Invoice No.	CC608
Suburb	Alice Springs		
State	NT 0870		

Quantity	Description	Rate	TOTAL
200	Micavenfe Tour Passes Order: SPO048087	\$ 1.20	\$ 240.00
		GST	\$ 24.00
			\$ 240.00
Terms 21 days		<b>TOTAL</b>	<b>\$ 264.00</b>

PAID 56553

TAX INVOICE

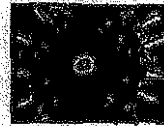
TO:

CENTRECOPF  
PO BOX 2429  
ALICE SPRINGS NT 0871

FROM:

Central Land Council

P.O. Box 3321  
75 Hartley Street  
Alice Springs, N.T. 0871



Invoice Number: 119636 - 2

Account Code 44CEN01

Page Number: 1

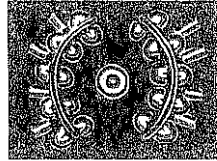
Date	Description	Debit	Credit
20/11/06	TOYOTA-3TERS/1J700015821	22,000.00	

	<b>AMOUNT DUE</b>
This Total Amount Includes GST AUD	22,000.00

# 142  
EACT  
8/5/07

# Central Land Council

CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871]



P.O. Box 3321  
Alice Springs, N.T. 0871

ABN: 71 979 619 393

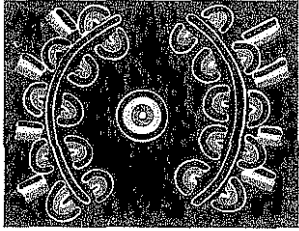
Remittance Date 17/05/06 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
26/04/06	CC541			264.00
Cheque Ref: 082228				AMOUNT DUE
				264.00







# Central Land Council

33 Stuart Highway  
Alice Springs  
Northern Territory

ABN

71 979 619 393

P.O. Box 3321  
Alice Springs  
N.T. 0871

## PURCHASE ORDER

NUMBER

DATE 24/04/2006

CREDITOR NUMBER

DESPATCH TO:

**SUPPLIER:**

CENTROCORP ABORIGINAL INVESTMENT  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871

CENTRAL LAND COUNCIL  
31-33 STUART HIGHWAY  
ALICE SPRINGS NT 0870

DESPATCH DETAILS: TEGAN COOKE

CODE	DESCRIPTION	QTY.	PRICE	GST	TOTAL PRICE
2382	MEREMIE LOOP PASSES	200.00	400.00	40.00	440.00
<i>[Signature]</i>					264.00

PRICE BASIS: FIRM / VARIABLE

GRAND TOTAL

400.00

40.00

440.00

**SPECIAL INSTRUCTIONS:**

**CONTACT OFFICER:**

ITEMS SHOWN RECEIVED AND CHECKED TO BE IN GOOD CONDITION

**GST REQUIREMENTS:**

SUPPLIERS TO THE CLC MUST HOLD AN ABN AND BE REGISTERED FOR THE GST. WE THEREFORE REQUIRE A TAX INVOICE BEFORE PAYMENT WILL BE MADE, IF THESE REQUIREMENTS ARE NOT MET THE CLC WILL BE REQUIRED TO WITHHOLD 48.5% OF YOUR PAYMENT TO REMIT TO THE ATO.

DATE

5/3/06

Full Name

**REQUISITION FOR PURCHASE ORDER, CHEQUE, REPAIRS AND/OR MATERIALS**

Subject: Purchase Order/Cheque Requisition Initiated on 24/04/2006 at 10:50:06 AM Print

**Actions**

Approved By: 
  
 (Type a name or select from list)
 Form State:

**Request/Routing Details**

Date:   
 Requested By:   
 Section:   
 Supervisor:   
 Return To:

**Processing Requirements**

Process As:   
 Issue To:   
 Date Required:   
 **Urgent**
 **Please Fax**

**Supplier Details**

Supplier:   
  
  
  
  
 Code:   
 Enter any Special Delivery Instructions into the detail lines below.

**Comments**

**Details of Items**

All text typed in the description column will be converted to UPPER-CASE, as this is the preferred printing option for Orders. To stop Uppercase conversion (for descriptions that need some lowercase letters), start a description line with a star (\*). The maximum length of each line is 28 characters; use multiple lines for long descriptions; avoid splitting words between lines. GST: If an item attracts GST, enter the GST Inclusive Unit Price and tick the 'GST Inc?' box for that line item.

	Description of Goods/Services Required.	Unit Of	Qty	Price (inc. GST if any)		GST Inc?	Unit Code	Account Code	Project Code	Funding Code	Funds Avail
				Unit \$	Total \$						
1.	MEREENIE LOOP PASSES	EACH	200	2.20	440.00	<input checked="" type="checkbox"/>	204	2382	PR0011	A	<input checked="" type="checkbox"/>
2.						<input type="checkbox"/>					<input type="checkbox"/>
3.						<input type="checkbox"/>					<input type="checkbox"/>
4.						<input type="checkbox"/>					<input type="checkbox"/>
5.						<input type="checkbox"/>					<input type="checkbox"/>
6.						<input type="checkbox"/>					<input type="checkbox"/>
7.						<input type="checkbox"/>					<input type="checkbox"/>
8.						<input type="checkbox"/>					<input type="checkbox"/>
9.						<input type="checkbox"/>					<input type="checkbox"/>
10.						<input type="checkbox"/>					<input type="checkbox"/>
11.						<input type="checkbox"/>					<input type="checkbox"/>
12.						<input type="checkbox"/>					<input type="checkbox"/>
13.						<input type="checkbox"/>					<input type="checkbox"/>
14.						<input type="checkbox"/>					<input type="checkbox"/>
15.						<input type="checkbox"/>					<input type="checkbox"/>

Grand Total \$: \$440.00

**Processing Details**

Approved by Finance Section

**Comments History**

----- Comments From \_\_\_\_\_ at: 24/04/2006 10:50:06 AM -----  
 \*\*\* ORDER APPROVED \*\*\*  
 for permits section  
 ----- Comments From \_\_\_\_\_ t: 24/04/2006 10:39:35 AM -----  
 PLease deliver to Permits section

**Quote Details**

**Chosen Supplier**

**Supplier 2**

**Supplier 3**

Name: Centre Corp  
75 Hartley Street

	Unit \$	Total \$	Unit \$	Total \$	Unit \$	Total \$
1.	2.20	440.00				
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
Grand Total:		\$440.00		0.00		0.00

Delivery Time:

**Variable Quotes**

LIST FACTORS WHICH MAY CAUSE VARIATIONS

**Supplier Selection**

DETAIL REASON(S) FOR SELECTION IF NOT LOWEST QUOTE

**Supplier Terms**

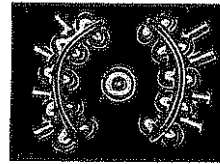
LIST FACTORS OTHER THAN PRICE

**Quotes and Other Attachments:**

This text box is for inserting attachments (quotes) only. Type your comments in the comments section.

# Central Land Council

CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871]



P.O. Box 3321  
Alice Springs, N.T. 0871

ABN: 71 979 619 393

Remittance Date 14/07/05 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
11/07/05	CC516	POWER & WATER		92.21
Cheque Ref: _____				AMOUNT DUE
				92.21

**PLEASE DETACH BEFORE DEPOSITING.**





# Invoice

electricity \* water \* sewerage

customer ID 	date of issue 24/05/2005	customer enquiries (b/h) 1800 245 092	invoice number 50394970
customer ABN	Power and Water ABN 15 947 352 360	power failure (24hrs) 1800 245 090	

002-0870  
A I C P THE CENTRAL AUSTRALIAN  
ABORIGINAL UNIT TRUST ATF C  
75 HARTLEY ST  
ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
DUE ON:**

14/06/2005

**CURRENT CHARGES:**

\$92.21DR

**BALANCE FROM  
PREVIOUS INVOICE:**

\$0.00

total of last invoice \$295.43DR	we received \$295.43	balance brought forward \$0.00
-------------------------------------	-------------------------	-----------------------------------

## TAX INVOICE DETAILS - Change of Ownership

Water	\$51.94DR
Sewerage	\$40.27DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526

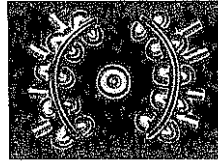
Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

# Central Land Council

CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871



P.O. Box 3321  
Alice Springs, N.T. 0871

ABN: 71 979 619 393

Remittance Date 16/06/05 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
14/06/05	CC507	COSTS FOR FEB-MAY		4,655.93
Cheque Ref: _____				AMOUNT DUE
				4,655.93

**PLEASE DETACH BEFORE DEPOSITING.**





Original

# TAX INVOICE/STATEMENT 45

(\*delete as appropriate)

To Centre corp P/L Date February 28<sup>th</sup> 05

ABN (of Recipient) SEAVELY GARDEN SERVICES Order No. CF-Libby Gellert  
From PO. Box 9058, ALICE SPRINGS NT 0871

ABN (of Supplier) 28071012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for Feb 05 house			
	Garden Maintenance for the hedge along road			
	Mrs S.B. Hwy for P/L			
	MEMO of February 05	=		700.00
	plus G.S.T @ 10%			70.00
	Thank-You			<del>770.00</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

# TAX INVOICE\*/STATEMENT\* 61

(\*delete as appropriate)

Date March 31<sup>st</sup> 08

To Contra Corp P/L

## STAVELY GARDEN SERVICE

ABN (of Recipient)

C/- Libby Gellert

Order No.

PO Box 9058, ALICE SPRINGS NT 0871

From:

Phone: (08) 8952 4232

ABN (of Supplier)

28821012860

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for March 08			
	house			
	Garden Maintenance			
	for the veggie			
	along the 10 <sup>th</sup> St. Street			
	for the month of			
	of March 08 =			200.00
	plus GST @ 10% =			20.00
				220.00
	Thank you			

TOTAL INCLUSIVE OF G.S.T. 220.00

Total includes G.S.T. of 220.00

Original

TAX INVOICE\*/STATEMENT\* 79  
(\*delete as appropriate)

Date April 30 '05

To Centre Care P/L

STAVELY GARDEN SERVICE

ABN (of Recipient) Cf-Libby Gellert No.

From PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Full April '05 house			
	Garden Maintenance for the verge along the M. St. Hwy.			
	Full pre mark of April =			200.00
	plus G.S.T. @ 10% =			20.00
	Therefore			<del>220.00</del>

TOTAL INCLUSIVE OF G.S.T. 220.00

Total includes G.S.T. of 220.00

Original

TAX INVOICE/STATEMENT  
(\*delete as appropriate)

01

To Centre Corp P/L High Wy Date May 31st '05

ABN (of Recipient)

Order No.

From

ABN (of Supplier)

285 210 12562

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	<u>for May '05</u>			
	<u>break</u>			
	<u>Golden, Manterick</u>			
	<u>for the same period</u>			
	<u>the</u>			
	<u>not placed they</u>			
	<u>for the month</u>			
	<u>of May '05</u>			<u>900.00</u>
	<u>plus G.S.T @ 10%</u>			<u>90.00</u>
				<u>\$ 280.00</u>
	<u>Thank you</u>			

TOTAL INCLUSIVE OF G.S.T. 280.00

Total includes G.S.T of 20.00



# Invoice

electricity • water • sewerage

customer ID

date of issue

customer enquiries (b/h)

invoice number

17/03/2005

1800 245 092

50303350

customer ABN

Power and Water ABN

power failure (24hrs)

15 947 352 360

1800 245 090

002-0870

A I C P THE CENTRAL AUSTRALIAN  
ABORIGINAL UNIT TRUST ATF C  
75 HARTLEY ST  
ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
DUE ON:**

07/04/2005

**CURRENT CHARGES:**

\$295.43DR

**BALANCE FROM  
PREVIOUS INVOICE:**

\$0.00

total of last invoice

we received

balance brought forward

\$331.02DR

\$331.02

\$0.00

## TAX INVOICE DETAILS

Water  
Sewerage

\$53.83DR  
\$241.60DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT  
WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526

Credit card payment toll free  
1800 644 849

See reverse side for detailed information and payment options

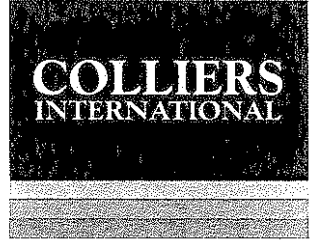
\* Denotes taxable supplies which include GST



Quality  
Endorsed  
Company  
ISO 9002 Lic 6350  
Standards Australia

# Tax Invoice

Invoice #: 00005986  
Date: 2/03/2005  
Valuation #: V0511009



Colliers International (NT) Pty Ltd  
ABN 13 043 620 699  
Level 2 Deloitte Centre  
62 Cavenagh Street  
Darwin NT Australia 0800

GPO Box 1194  
Darwin NT 0801

Tel: 61 8 8941 0055  
Fax: 61 8 8941 0663

Centrecorp Aboriginal Investment Corp. Pty. Ltd.  
Mr Bob Kennedy  
PO Box 2429  
Alice Springs NT 0871

Description	Amount excl.GST	GST	Amount incl.GST
Valuation - Lot 7409 (27) Stuart Highway, Alice Springs, NT	\$2,600.00	\$260.00	\$2,860.00

Direct Payment Details are as follows:

GST:	\$260.00
Total Inc GST:	\$2,860.00
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$2,860.00</b>

Please quote the following invoice no as the reference  
on your eft remittance: **00005986**

**Our payment terms are 14 days net from invoice date**



**LAWYERS**

C & D Practice Pty Ltd ABN 66 057 804 529  
Centrepoint, Corner Hartley Street & Gregory Terrace, PO Box 8245, Alice Springs, Northern Territory 0870  
Telephone (08) 8952 6566 Facsimile (08) 8953 0876 Email aslaw@octa4.net.au

Our reference: MJD:jg:23457

Your reference:

9 September, 2004

\* Subject to GST

Central Australian Aboriginal  
Property Nominees Pty Ltd  
AFT Central Australian Aboriginal  
Unit Trust  
C/- Bob Kennedy  
Centrecorp  
PO Box 2429  
ALICE SPRINGS NT 0871

*Approved for pay  
CAAPN  
Legal Fees*

**TAX INVOICE**

**RE: LEASE TO CENTRAL LANDS COUNCIL**

To our professional charges herein and incidental to acting for you in relation to the above matter comprising taking instructions, undertaking title search, drawing and engrossing draft Lease, correspondence and all incidental matters - see attached time ledger

	*\$	475.00
GST Applied	\$	47.50

**Disbursements**

Title Search	\$	10.00	
* Postage, petties & clerical incidentals	\$	<u>80.00</u>	
			\$ 90.00
GST Applied			\$ 8.00

Total GST @ 10% = \$55.50

**AMOUNT DUE & OWING:**

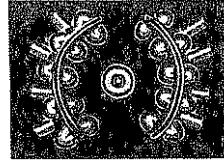
**\$ 620.50**

with Compliments  
**COLLIER & DEANE**  
TERMS: 14 DAYS



# Central Land Council

CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 0871]



P.O. Box 3321  
Alice Springs, N.T. 0871

ABN: 71 979 619 393

Remittance Date 10/03/05 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
08/03/05	CC497	REC. DISBURSE. 27 STU/HWY		2,629.58
Cheque Ref: _____				AMOUNT DUE
				2,629.58





**ABORIGINAL INVESTMENT CORPORATION PTY LTD**

Invoice to: 

Central Land Council
P.O. Box
Alice Springs NT 0871

**TAX INVOICE**

Inv. No.: CC497

Date: 8/3/2005

Quantity	Description	Rate	Extension
	<b>Recovery of Disbursements - 27 Stuart Highway</b>		
1	PAWA - Water & Sewerage quarter ending 27/9/2004	318.56	318.56
1	PAWA - Water & Sewerage quarter ending 11/1/2005	331.02	331.02
9	Garden maintenance May 2004 - January 2005 (**)	200.00	1,800.00
	<div style="display: flex; justify-content: space-around;"> <span>2042724 12/PR01</span> <span>2042423 12/PR01</span> </div> <div style="text-align: center; margin-top: 10px;"> <p><b>APPROVED FOR PAYMENT</b></p> <p>8.8.05</p> </div>		

Total (excl GST) \$	2,449.58
GST on (**)	180.00
<b>Total (incl GST) \$</b>	<b>2,629.58</b>

E. & O.E.      Terms: Net 30 Days



# Invoice

electricity • water • sewerage

customer ID	date of issue	customer enquiries (b/h)	invoice number
	04/09/2004	1800 245 092	50038484
customer ABN	Power and Water ABN	power failure (24hrs)	
	15 947 352 360	1800 245 090	

002-0870

A I C P THE CENTRAL AUSTRALIAN  
 ABORIGINAL UNIT TRUST ATF C  
 75 HARTLEY ST  
 ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
DUE ON:**

**27/09/2004**

**CURRENT CHARGES:**

**\$318.56DR**

**BALANCE FROM  
PREVIOUS INVOICE:**

**\$0.00**

total of last invoice	we received	balance brought forward
\$0.00	\$0.00	\$0.00

### TAX INVOICE DETAILS

Water	\$71.60DR
Sewerage	\$246.96DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526

Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST



# Invoice

electricity • water • sewerage

customer ID	date of issue	customer enquiries (b/h)	invoice number
_____	21/12/2004	1800 245 092	50180524
customer ABN	Power and Water ABN	power failure (24hrs)	
	15 947 352 360	1800 245 090	

002-0870  
 A I C P THE CENTRAL AUSTRALIAN  
 ABORIGINAL UNIT TRUST ATF C  
 75 HARTLEY ST  
 ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
DUE ON:**

11/01/2005

**CURRENT CHARGES:**

\$331.02DR

**BALANCE FROM  
PREVIOUS INVOICE:**

\$0.00

total of last invoice	we received	balance brought forward
\$318.56DR	\$318.56	\$0.00

### TAX INVOICE DETAILS

Water	\$84.06DR
Sewerage	\$246.96DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526  
 Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

Original

TAX INVOICE/STATEMENT 31  
(\*delete as appropriate)

Date January 31<sup>st</sup> 05

To Centecorp P/L

STAVELY GARDEN SERVICE

ABN (of Recipient) C/- Libby Gellert No.

From PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for January 05 Invoice			
	Re Garden Maintenance for the verge along road for the month of January 05			
	plus G.S.T @ 10%			
	Thank-you			
				200.00
				20.00
				<del>220.00</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of 220.00

Original

**TAX INVOICE\*/STATEMENT\* 02**  
(delete as appropriate)

Date 21/01/08

To Orchard Corp Pty

ABN (of Recipient) **STAVELY GARDEN SERVICE** No.

From C/- Libby Gellert  
PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 25 41 5762

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Fertiliser			
	Account			
	Re Garden			
	Maintenance			
	for the verge			
	along the North Lane			
	for the month			
	of October 08			262.00
	plus G.S.T. @ 10%			288.20
	Thank you			288.20

**TOTAL INCLUSIVE OF G.S.T.** 288.20

Total includes G.S.T. of 270.00



Original

**TAX INVOICE/STATEMENT\***  
(\*delete as appropriate)

**44**

Date October 31<sup>st</sup> 2011

To Centre Corp p/l

**STAVELY GARDEN SERVICE**

ABN (of Recipient)

C/- Libby Gellert

Order No.

Fr

PO Box 9058, ALICE SPRINGS NT 0871

Phone: (08) 8952 4232

ABN (of Supplier)

28821012860

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for Oct 11th Account.			
	Re Garden Maintenance for 1/2 hr. work in phone room for 1/2 hr. work of Oct 11th -			770.00
	Plus GST @ 11.5% =			90.00
	<del>Thank You</del>			<del>770.00</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

770.00





TAX INVOICE\*/STATEMENT\*  
(\*delete as appropriate)

05

To Centrecorp Pty Ltd

Date August 31<sup>st</sup> '06

STAVELY GARDEN SERVICE

ABN (of Recipient)

C/- Libby Gellert

Order No.

PO Box 9058, ALICE SPRINGS NT 0871

From:

Phone: (08) 8952 4232

ABN (of Supplier)

28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	For August '06			
	August			
	Re Garden			
	Maintenance for			
	verge along			
	road			
	Northward Hwy			
	for the			
	mark of August '06 =			200.00
	plus G.S.T @ 10% =			20.00
				<del>220.00</del>
	Thank you			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of 220.00

Original

TAX INVOICE\*/STATEMENT\* 37  
(\*delete as appropriate)

Date July 31<sup>st</sup> 2004  
to Centre Corp Pty Ltd

ABN (of Recipient) STAVELY GARDEN SERVICES (No. CR2004)  
C/- Libby Gellert  
From PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 282711286U

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for July '04			
	Accounts			
	Re Garden			
	Maintenance			
	for verges along			
	the Northern			
	Stuart Hwy			
	for the			
	month of			
	July '04			900.00
	plus G.S.T @ 10%			90.00
				990.00
	Thank-you			

TOTAL INCLUSIVE OF G.S.T. 990.00

Total includes G.S.T. of 990.00

Original

# TAX INVOICE\*/STATEMENT\* 17

(\*delete as appropriate)

Date June 30/14

To Centre coop P/L

## STAVELY GARDEN SERVICE

C/- Libby Gellert

Order

ABN (of Recipient) PO Box 9058, ALICE SPRINGS NT 0871

From Phone: (08) 8952 4232

ABN (of Supplier) 2852002800

*All in cash*

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for June '14			
	Alice s.b			
	Re Garden Maintenance			
	for Veggie Alley			
	for North St. Hwy			
	for the month			
	of June =			200.00
	plus G.S.T @ 10%			20.00
				<u>\$ 220.00</u>
	Month-13/14			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

# TAX INVOICE/STATEMENT 09

(delete as appropriate)

To ComHe Corp P/L Date May 31<sup>st</sup> 2014

From **STEVEY GARDEN SERVICE**  
C/- Libby Gellert  
PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 28821012867

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	For May '14			
	J Account -			
	Re Garden Maintenance			
	For Usage along			
	the WA USB Road			
	For May '14 =			200.00
	plus G.S.T @ 10% =			20.00
				<u>220.00</u>
	Thank-you			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

customer ID ██████████	date of issue 21/12/2004	customer enquiries (b/h) 1800 245 092	invoice number 50180524
customer ABN	Power and Water ABN 15 947 352 360	power failure (24hrs) 1800 245 090	

002-0870  
A I C P THE CENTRAL AUSTRALIAN  
ABORIGINAL UNIT TRUST ATF C  
75 HARTLEY ST  
ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
DUE ON:**

11/01/2005

**CURRENT CHARGES:**

\$331.02DR

**BALANCE FROM  
PREVIOUS INVOICE:**

\$0.00

total of last invoice \$318.56DR	we received \$318.56	balance brought forward \$0.00
-------------------------------------	-------------------------	-----------------------------------

**TAX INVOICE DETAILS**

Water	\$84.06DR
Sewerage	\$246.96DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT  
WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526

Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

customer ID	date of issue	customer enquiries (b/h)	invoice number
_____	04/09/2004	1800 245 092	50038484
customer ABN	Power and Water ABN	power failure (24hrs)	
	15 947 352 360	1800 245 090	

002-0870  
 A I C P THE CENTRAL AUSTRALIAN  
 ABORIGINAL UNIT TRUST ATF C  
 75 HARTLEY ST  
 ALICE SPRINGS, NT 0870

**CURRENT CHARGES  
 DUE ON:**

27/09/2004

**CURRENT CHARGES:**

**\$318.56DR**

**BALANCE FROM  
 PREVIOUS INVOICE:**

**\$0.00**

total of last invoice	we received	balance brought forward
\$0.00	\$0.00	\$0.00

**TAX INVOICE DETAILS**

Water	\$71.60DR
Sewerage	\$246.96DR

Total amount of GST included in current charges is \$0.00

SAVE UP TO \$1000.00 ON A NEW SOLAR HOT  
 WATER SERVICE - ASK US HOW.



Bpay Biller code: 7526

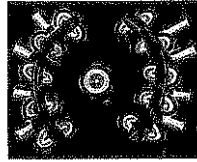
Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

CENTRECORE ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 08711

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871

Remittance Date 30/09/04 Page 1

Account Code 61CENU7 Name CENTRECORP

Date	Reference	Description	Debit	Credit
23/09/04	CC-486	PO 33538		264.00
				AMOUNT DUE
				264.00

**PLEASE DETACH BEFORE DEPOSITING.**

## Susan Glynn

---

**From:** Satnam Dhingra  
**Sent:** Friday, 24 September 2004 11:01 AM  
**To:** Susan Glynn  
**Subject:** RE: Mereenie Permits [stock running low - 200 ordered from Centrecorp]

That sounds good.

Regards  
Satnam Dhingra  
Manager Finance  
Central Land Council

-----Original Message-----

**From:** Susan Glynn  
**Sent:** Wednesday, 22 September 2004 3:21 PM  
**To:** Satnam Dhingra  
**Subject:** FW: Mereenie Permits [stock running low - 200 ordered from Centrecorp]

Avery suggested: 12LE02 (Land Access Issues) – which I have done.

-----Original Message-----

**From:** Susan Glynn  
**Sent:** Wednesday, 22 September 2004 3:15 PM  
**To:** Satnam Dhingra  
**Cc:** David Avery; Myra Kruger; Tegan Cooke  
**Subject:** Mereenie Permits [stock running low - 200 ordered from Centrecorp]

Good afternoon Satnam,

Bob (Kennedy) informed Myra that she needed a Purchase order no. to replenish the Mereenie Permit booklets. I have partially completed a Purchase Order but need to know **what Project Code** to use.

The Purchase order number is 33538 and I have ordered 200 booklets (at \$1.20 each).

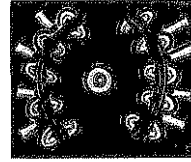
Susan Glynn  
Administration - Legal Services  
Central Land Council





CENTRECORP ABORIGINAL INV  
CORPORATION PTY LTD  
PO BOX 2429  
ALICE SPRINGS NT 08711

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871  
Creditor Enquiries:  
(08) 8952 9402  
Facsimile: (08) 8952 1853

Remittance Date 10/09/04 Page 1

Account Code 610EN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
25/08/04	REVERSAL	INV # CC483		11,659.00
				AMOUNT DUE
				11,659.00

**PLEASE DETACH BEFORE DEPOSITING.**





Civic Centre, Todd Street,  
Alice Springs NT 0870  
P.O. Box 1071,  
Alice Springs NT 0871

web www.alicesprings.nt.gov.au  
ABN 45 863 481 471

# RATE NOTICE

FOR THE YEAR COMMENCING 1ST JULY 2004

ASSESSMENT 7738

DATE OF ISSUE 18/08/2004

MICR No.



002-0871

Centrecorp Aboriginal Investment  
Corporation  
PO Box 2429  
ALICE SPRINGS NT 0871

## TAX INVOICE

The Northern Territory of Australia  
Local Government Act.  
Notice pursuant to Section 76

**FOR IMPORTANT INFORMATION  
PLEASE SEE REVERSE**

DESCRIPTION OF THE LAND 27 Stuart Highway ALICE SPRINGS  
BASIS OF ASSESSMENT: UNIMPROVED CAPITAL VALUE 932000

PARTICULARS OF RATES AND CHARGES			AMOUNT
General Rate E - 11	0.01197351	932000.00	\$11,159.31
Garbage Service	125.00	4.00	\$500.00
Total of Arrears/Postponed/Credit Balance			-\$0.01
			GST \$0.00
<b>Please Note: Any Receipts/Payments relating to this account after 6th August 2004 are not reflected in this notice.</b>			<b>TOTAL AMOUNT \$11,659.30</b>

PAYMENT OPTIONS				
ANNUAL PAYMENT IN FULL	<b>\$11,659.30</b>			
INSTALMENTS	DUE 17/09/2004	DUE 12/11/2004	DUE 04/02/2005	DUE 01/04/2005
	\$2,917.30	\$2,914.00	\$2,914.00	\$2,914.00

Note: IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A PENALTY FOR LATE PAYMENT OF 16% PER ANNUM IS CHARGED.

CENTRECORP (AUSTRALIAN)  
CORPORATION PTY LTD  
PO BOX 3321  
ALICE SPRINGS NT 0871

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871

Remittance Date 20/06/04 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
22/06/04	CC477	DESIGN WORK SITZLER		29,337.00
				AMOUNT DUE
				29,337.00

**PLEASE DETACH BEFORE DEPOSITING.**



**ABORIGINAL INVESTMENT CORPORATION PTY LTD**

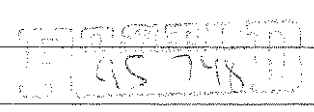
Invoice to:

<b>Central Land Council</b>
<b>P.O. Box</b>
<b>ALICE SPRINGS. N.T. 0871</b>

**TAX INVOICE**

Inv. No.: CC-477

Date: 22/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
1.00	Sitzler Bros Pty Ltd (Inv 2428) Preliminary design work for CLC office development as per attached schedule.	26,670.00	26,670.00
	 <i>204/2042/12PROT</i> <b>APPROVED FOR PAYMENT</b>		

Total (excl GST) \$	26,670.00
Plus GST	2,667.00
<b>Total (incl GST) \$</b>	<b>29,337.00</b>

E. & O.E.      Terms: Net 30 Days

**SITZLER BROS. PTY LTD**  
 CONSTRUCTION CONTRACTORS, PROJECT MANAGERS  
 AND DEVELOPERS  
 ABN 96 009 593 453



52 Smith Street, Alice Springs NT 081  
 Post Office Box 671, Alice Springs NT 081

**TAX INVOICE 2428**

CENTRECORP ABORIGINAL CORP.  
 P.O BOX 2429  
 ALICE SPRINGS N.T 0871

Debtor Fax  
 Debtor Code: CENT

ATTENTION: MR BOB KENNEDY

<b>DATE</b>	<b>CUSTOMER ORDER</b>	<b>JOB NUMBER</b>
27 APR 2004		259.

**PROJECT NAME: CENTRAL LAND COUNCIL OFFICE**

Job Description	Amount
Design development costs for CLC Office Development	\$35,780.00
Less previously invoiced	\$-9,110.00
<b>Sub Total</b>	<b>\$26,670.00</b>
plus GST	\$2,667.00
<b>Invoice Amount (Including GST)</b>	<b>\$29,337.00</b>

**PAYMENT TERMS STRICTLY 14 DAYS**

WE WISH TO ADVISE THAT WE NOW HAVE EFTPOS AND CREDIT CARD FACILITIES

FOR FURTHER INFORMATION PLEASE CONTACT SONIA MURRAY ON  
 (08) 8952 1855

ACCOUNT PAYMENTS	
AMOUNT PAID	29,337
G/L CODE	2-1040 Trade-Crd-acc.
CHEQUE NO.	1002
DATE	5/10
AUTHORISED	

*Sonia Murray for payment*

CENTRECORP ABORIGINAL INVESTMENT  
 CORPORATION PTY. LTD.

7/2/04

Disbursements including travel \$ 3,240.00

Total \$ 37,780.00

I trust this meets with your approval.

Yours faithfully

---

**MICHAEL SITZLER**  
Managing Director



CENTRECORP ABORIGINAL INC  
CORPORATION PTY LTD  
PO BOX 3321  
ALICE SPRINGS, NT 0871

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871

Remittance Date 23/06/04 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
22/06/04	CC-478	GARDEN MAINTENANCE, 27 SH		220.00
24 JUN 2004				AMOUNT DUE
				220.00

**PLEASE DETACH BEFORE DEPOSITING.**



# TAX INVOICE/STATEMENT

09

(delete as appropriate)

To Centre Corp P/L Date May 31<sup>st</sup> 09

ABN (of Recipient) **STAVELY GARDEN SERVICE** Order No. C/- Libby Gellert  
From PO Box 9058, ALICE SPRINGS NT 0871  
Phone: (08) 8952 4232

ABN (of Supplier) 288 210 128 62

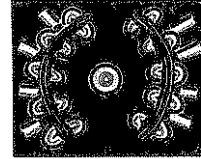
QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Fu Manly			
	JACCORD			
	Gr Garden Maintenance			
	Fu Usine along			
	Fu NALSB Area			
	Fu Manly			200.00
	plus GST @ 10%			20.00
				<u>220.00</u>
	Thank-you			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

CENTRECORP ACCOUNTS PAYABLE  
CORPORATION MTT LTD  
PO BOX 2409  
ALICE SPRINGS NT 08711

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871

Remittance Date 10/06/04 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
02/06/04	CC-463	27 STUART HIGHWAY		3,708.8
08/06/04	CC-473	27 SH		10,021.0
08/06/04	CC-472	27 SH		10,879.6
08/06/04	CC-471	27 SH		1,069.3
08/06/04	CC-470	27 SH		4,950.0
08/06/04	CC-469	27 SH		1,183.1
08/06/04	CC-468	27 SH		1,040.0
08/06/04	CC-467	27 SH		1,815.0
08/06/04	CC-466	27 SH		1,500.0
08/06/04	CC-465	27 SH		3,059.1
15 JUN 2004				AMOUNT DUE
				39,220.09

PLEASE DETACH BEFORE DEPOSITING.



ABORIGINAL INVESTMENT CORPORATION PTY LTD

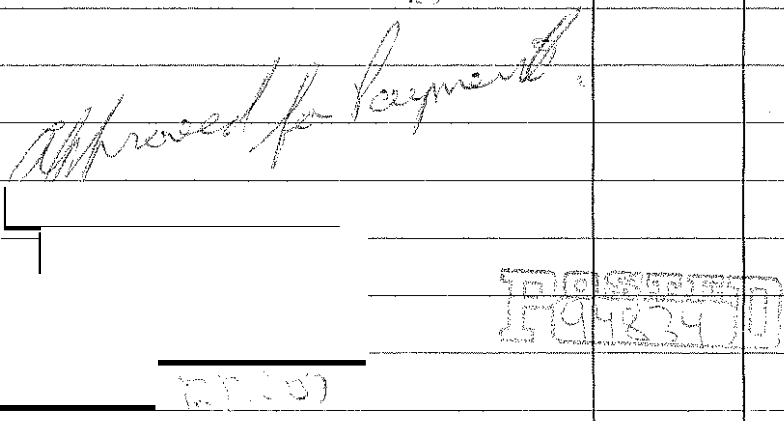
Invoice to:

<b>Central Land Council</b>
<b>P.O. Box</b>
<b>ALICE SPRINGS. N.T. 0871</b>

**TAX INVOICE**

Inv. No.: CC-463

Date: 2/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
1.00	PAWA - Water & Sewerage quarter ending 30/9/03	329.50	329.50
1.00	PAWA - Water & Sewerage quarter ending 31/12/03	337.27	337.27
1.00	PAWA - Water & Sewerage quarter ending 31/3/04	320.85	320.85
1.00	PAWA - Water & Sewerage quarter ending 30/6/04	301.23	301.23
10.00	Garden maintenance July, 2003 to April, 2004 <i>24.23 (**)</i>	220.00	2,200.00
<i>Approved for Payment</i>			
			

Total (excl GST) \$	3,488.85
GST on ( ** )	220.00
<b>Total (incl GST) \$</b>	<b>3,708.85</b>

E. & O.E. Terms: Net 30 Days

## statement of account

electricity • water • sewerage

Office Address: Greatorex Building Cnr Parsons & Bath Sts  
Alice Springs

customer ID	date of issue	customer enquiries (b/h)	statement number
_____	26/08/2003	1800 245 092	6507115
customer ABN	Power and Water ABN	power failure (24hrs)	
	15 947 352 360	1800 245 090	

002-0870  
ABORIGINAL INVESTMENT CORP P/L  
THE CENTRAL AUSTRALIAN ABORIG  
75 HARTLEY ST  
ALICE SPRINGS NT 0870

**CURRENT CHARGES  
DUE ON**

16/09/2003

**CURRENT CHARGES**

\$329.50

**BALANCE FROM  
PREVIOUS STATEMENT**

\$0.00

total of last statement	we received	balance brought forward
\$324.11	\$324.11	\$0.00

### TAX INVOICE DETAILS

Water		\$82.54
Sewerage	<i>P/E 30/9/03</i>	\$246.96

Save up to \$1000.00 on a new Solar  
Hot Water Service - Ask us how.



Bpay Biller code: 7526

Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

Total amount of GST included in current charges is \$0.00

Office Address: Greatorex Building Cnr Parsons & Bath Sts  
Alice Springs

customer ID	date of issue	customer enquiries (b/h)	statement number
<input type="text"/>	25/11/2003	1800 245 092	6621348
customer ABN	Power and Water ABN	power failure (24hrs)	
	15 947 352 360	1800 245 090	

002-0870  
 ABORIGINAL INVESTMENT CORP P/L  
 THE CENTRAL AUSTRALIAN ABORIG  
 75 HARTLEY ST  
 ALICE SPRINGS NT 0870

**CURRENT CHARGES  
DUE ON**

16/12/2003
------------

**CURRENT CHARGES**

\$337.27
----------

**BALANCE FROM  
PREVIOUS STATEMENT**

\$0.00
--------

total of last statement	we received	balance brought forward
\$329.50	\$329.50	\$0.00

**TAX INVOICE DETAILS**

Water	\$90.31
Sewerage	\$246.96

*P/E 31/12/03*

Save up to \$1000.00 on a new Solar  
Hot Water Service - Ask us how.



Bpay Biller code: 7526

Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options  
 \* Denotes taxable supplies which include GST

Total amount of GST included in current charges is \$0.00



# statement of account

electricity • water • sewerage

Office Address: Greatorex Building Cnr Parsons & Bath Sts  
Alice Springs

customer ID

date of issue

customer enquiries (b/h)

statement number

\_\_\_\_\_

20/02/2004

1800 245 092

6731948

customer ABN

Power and Water ABN

power failure (24hrs)

15 947 352 360

1800 245 090

002-0870

ABORIGINAL INVESTMENT CORP P/L  
THE CENTRAL AUSTRALIAN ABORIG  
75 HARTLEY ST  
ALICE SPRINGS NT 0870

**CURRENT CHARGES  
DUE ON**

12/03/2004

**CURRENT CHARGES**

\$320.85

**BALANCE FROM  
PREVIOUS STATEMENT**

\$0.00

total of last statement

we received

balance brought forward

\$337.27

\$337.27

\$0.00

### TAX INVOICE DETAILS

Water

\$76.57

Sewerage

\$244.28

*P/E 31/3/04*

*CASU T*

Save up to \$1000.00 on a new Solar  
Hot Water Service - Ask us how.



Bpay Biller code: 7526

Credit card payment toll free  
**1800 644 849**

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

Total amount of GST included in current charges is \$0.00



CAN T

Office Address: Greatorex Building Cnr Parsons & Bath Sts  
Alice Springs

customer ID

date of issue

customer enquiries (b/h)

statement number

[Redacted]

21/05/2004

1800 245 092

6849287

customer ABN

Power and Water ABN

power failure (24hrs)

15 947 352 360

1800 245 090

002-0870

ABORIGINAL INVESTMENT CORP P/L  
THE CENTRAL AUSTRALIAN ABORIG  
75 HARTLEY ST  
ALICE SPRINGS NT 0870

**CURRENT CHARGES  
DUE ON**

11/06/2004

**CURRENT CHARGES**

\$301.23

**BALANCE FROM  
PREVIOUS STATEMENT**

\$0.00

total of last statement

we received

balance brought forward

\$320.85

\$320.85

\$0.00

### TAX INVOICE DETAILS

Water

\$56.95

Sewerage

\$244.28

P/E 30/6/04

Save up to \$1000.00 on a new Solar  
Hot Water Service - Ask us how.



Bpay Biller code: 7526

Credit card payment toll free  
1800 644 849

See reverse side for detailed information and payment options

\* Denotes taxable supplies which include GST

Total amount of GST included in current charges is \$0.00

CA 2007  
**INVOICE\*/STATEMENT\*** 34  
 (\*delete as appropriate)

Date September 30<sup>th</sup> 03

o Centre Corp P/L

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order No. PO Box 9258, ALICE SPRINGS NT 0871  
 From Phone: (08) 8952 4232

ABN (Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for September '03 invoice			
	Re Garden Maintenance for verge along McArthur (Stuart Hwy) @			200.00
	plus G.S.T @ 10% =			20.00
				<del>220.00</del>
	plus still outstanding for August (invoice no = pdu 51411010395) =			<del>220.00</del>
				<del>440.00</del>

Thank you

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

**VOUCHER**

**INVOICE\*/STATEMENT\***  
 (\*delete as appropriate)

Date Sept 29<sup>th</sup> 03

Nomin Centre Corp P/L

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order No. PO Box 9258, ALICE SPRINGS NT 0871  
 From Phone: (08) 8952 4232

ABN (of Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TC
	for August '03 invoice			
	Re Garden Maintenance for the verge along McArthur (Stuart Hwy) @			200
	plus G.S.T @ 10%			20
				<del>220</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

TAX INVOICE\*/STATEMENT\*

(\*delete as appropriate)

18

Date Oct 31<sup>st</sup> / 03

To Centre Corp P/L

STAVELY GARDEN SERVICE

ABN (of Recipient) C/- Libby Gellert No.   
 From PO Box 9058, ALICE SPRINGS NT 0871  
 Phone: (08) 8952 4232

ABN (of Supplier) 2882101286V

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	For October 03 Labour			
	Re Garden Maintenance for verge along the North/Sb. Hwy			
	@			200.00
	plus G.S.T @ 10%			20.00
	Thank You			\$ 220.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of 220.00

TAX INVOICE\*/STATEMENT\*

(\*delete as appropriate)

Date NW 31<sup>st</sup> / 03

To Centre Corp P/L

STAVELY GARDEN SERVICE

ABN (of Recipient) C/- Libby Gellert Order No.   
 From PO Box 9058, ALICE SPRINGS NT 0871  
 Phone: (08) 8952 4232

ABN (of Supplier) 2882101286V

QTY	DESCRIPTION	PRICE	G.S.T.
	For Nov. 03 Labour Re Garden Maintenance for Verge along the North/Sb. Hwy		
	@		200.00
	plus G.S.T @ 10%		20.00
	plus still owing for October 03 (Invoice no 18) Paid 22/12/03 #8		22.00
	Thank You		\$ 442.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of 442.00

TAX INVOICE/STATEMENT 65  
 (\*delete as appropriate)

To Carolee Corp P/L Date July 31/03

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order  
PO Box 9053, ALICE SPRINGS NT 0871  
 FIG Phone: (08) 8952 4232

ABN (of Supplier) 2852106802

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	for July '03			
	Re Garden Maintenance			
	for Mr Kerijew			
	along with			
	from 28 Hwy			
	@			700.00
	plus GST @ 10%			20.00
				<del>720.00</del>
				720.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

VOUCHER

st \_\_\_\_\_ Date: 27-Aug-03  
 Cheque No.: 33

Code	Amount
6-2500	220
Total	\$ 220.

50

**TAX INVOICE\*/STATEMENT\* 37**  
 (\*delete as appropriate)

Date Feb 20<sup>th</sup> 04

To Centre Corp P/L

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order No.  
 PO Box 9058, ALICE SPRINGS NT 0871  
 From Phone: (08) 8952 4232

AC of Supplier 28821012802

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	For Jan and Feb '04 mowers - Re Garden maintenance for verge along the main Street Hwy for Jan '04 and for Feb '04			200.00 200.00 400.00
	plus G.S.T @ 10%			40.00
	Thank-You			<del>440.00</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

**TAX INVOICE\*/STATEMENT\***  
 (\*delete as appropriate)

Date Dec 31/06

To Centre Corp P/L

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order No.  
 PO Box 9058, ALICE SPRINGS NT 0871  
 From Phone: (08) 8952 4232

ABN (of Supplier) 28821012802

QTY	DESCRIPTION	PRICE	G.S.T.
	for Dec '03 hours for Garden Maintenance for verge along the main St. Hwy @		2
	plus G.S.T @ 10%		
	Thank-You		<del>220.00</del>

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

**TAX INVOICE\*/STATEMENT\* 41**

(\*delete as appropriate)

Date April 30<sup>th</sup> 2004

To Centre Corp P/LU

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert No.   
 From PO Box 9058, ALICE SPRINGS NT 0871  
 Phone: (08) 8952 4232

ABN (of Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	For April '04 Invoice - Re Garden Maintenance for verge along the North Sb. Hwy.			
	For April '04			200.00
	plus G.S.T @ 10%			90.00
				<u>290.00</u>
	Thank you  (CAA)			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

**OUCH! TAX INVOICE\*/STATEMENT\***

(\*delete as appropriate)

Date March 31<sup>st</sup>

To Centre Corp P/LU

**STAVELY GARDEN SERVICE**

ABN (of Recipient) C/- Libby Gellert Order No.   
 From PO Box 9058, ALICE SPRINGS NT 0871  
 Phone: (08) 8952 4232

ABN (of Supplier) 28821012862

QTY	DESCRIPTION	PRICE	G.S.T.
	For March '04 Invoice Re Garden Maintenance for verge along the North Sb. Hwy.		
	For March '04		200.00
	plus G.S.T @ 10%		90.00
			<u>\$ 290.00</u>
	Thank you		

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of



**SITZLER BROS. PTY LTD**  
CONSTRUCTION CONTRACTORS, PROJECT MANAGERS  
AND DEVELOPERS  
ABN 96 009 593 453



52 Smith Street, Alice Springs NT 0870  
Post Office Box 671, Alice Springs NT 0871

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**TAX INVOICE 1874**

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CENTRECORP ABORIGINAL CORP.  
P.O BOX 2429  
ALICE SPRINGS N.T 0871

**Debtor Fax:**  
**Debtor Code: CENT1**

ATTENTION: MR BOB KENNEDY

---

DATE	CUSTOMER ORDER	JOB NUMBER
29 AUG 2003		259-

---

**PROJECT NAME: CENTRAL LAND COUNCIL OFFICE**

---

Job Description	Amount
For provision of model, functional design, submission and 3D images, including travel and disbursement and presentation	\$0.00
Model	\$4,950.00
Disbursement, travel and presentation	\$4,160.00
<b>Sub Total</b>	<b>\$9,110.00</b>
plus GST	\$911.00
<b>Invoice Amount (Including GST)</b>	<b>\$10,021.00</b>

---

**PAYMENT TERMS STRICTLY 14 DAYS**

*pay when goods received*





ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

<b>Central Land Council</b>
<b>P.O. Box</b>
<b>ALICE SPRINGS. N.T. 0871</b>

**TAX INVOICE**

Inv. No.: CC-472

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<u>Recovery of disbursements - 27 Stuart Highway</u>		
1.00	MLCS Corporate (Pt Inv 1189)	2,303.00	2,303.00
1.00	MLCS Corporate (Inv 1268)	4,224.00	4,224.00
1.00	MLCS Corporate (Inv 1462)	3,363.59	3,363.59
	Professional Services rendered		
<p>204/2042/12PRO7</p> <p><b>APPROVED FOR PAYMENT</b></p>			

Total (excl GST) \$	9,890.59
Plus GST	989.06
<b>Total (incl GST) \$</b>	<b>10,879.65</b>

E. & O.E. Terms: Net 30 Days



ABN: 64 374 538 874

**TAX INVOICE**

Bill To:

Centrecorp  
 Mr. Bob Kennedy  
 PO Box 2429  
 ALICE SPRINGS NT 0871

Invoice #: 00001189

Date: 17/01/03

Page: 1

Description	Amount (ex GST)	GST Amount	Amount (Inc GST)
Retainer for the period January 1, 2003 to 30 June 2003			
*Centrecorp (nom CAAMV/Kittle related)	\$1,500.00	\$150.00	CAACT \$1,650.00
*CAAMV related	\$1,000.00	\$100.00	CACT \$1,100.00
CAAMV	\$963.50	\$96.35	CAAMV \$1,059.85
Time not charged on invoice 1091 being *29/4/02 and 30/4/02 on the valuation M.Lewis 2.7 hours			
*Stamp Duty issue on purchase M. Lewis 1.4 hours Total Hours @ \$235.00			
CLC Building (to 8/1/03) *Meeting with Sitzler, CLC, Centrecorp *Funding Letter *RW Kennedy Advices *M. Sitzler Letter/Negotiation *Ruddock Letter Total Hours 9.8 @ \$235.00	\$2,303.00	\$230.30	CAACT \$2,533.30
Out-of-Pocket Expenses *Tax Advice	\$30.00	\$3.00	CAACT \$33.00
Please note hourly rate for 1/1/03 for M. Lewis has increased to \$245/hour. The retainer has remained the same.			

*6-1600  
 ESTABLISHMENT  
 COSTS*

Please Remit Tax Invoice Number with Payment CONTACT INFORMATION Contact Person Mark Lewis	PAYMENT TERMS Payment Terms 14 Days Your Reference	GST: \$579.65 Total Inc GST: \$6,376.15 Amount Applied: \$0.00 Balance Due: \$6,376.15
---	---	---

MLCS Corporate Pty Ltd  
 Level 1, 157 The Parade  
 Norwood SA 5067

Corporate



ABN: 64 374 538 874

*ALICE  
 CAUTION*

**TAX INVOICE**

Invoice #: 00001268

Date: 02/05/03

Page: 1

Bill To:  
 Centrecorp  
 Mr. Bob Kennedy  
 PO Box 2429  
 ALICE SPRINGS NT 0871

Description	Amount (ex GST)	GST Amount	Amount (Inc GST)
RE: CLC Building			
TO Professional services on the above project from 1/1/03 to 29/4/03 including:			
*Discussions RWK plus Bruce on project			
* David Avery + David Ross discussions			
* Meeting with NAB			
* Preparation of Bank Information Memorandum			
* Meeting with CBA			
* Presenting to ANZ			
* Bank questions			
* Advice on security and CLC investment structure			
* Revised M. Sitzler Commitment			
M. Lewis 16.4 hours @ \$245	\$4,018.00	\$401.80	\$4,419.80
OUT OF POCKETS			
* Printing and copying submission	\$200.00	\$20.00	\$220.00
* Courier	\$6.00	\$0.60	\$6.60

COMMENT Please Remit Tax Invoice Number with Payment	Payment Terms 14 Days	GST: \$422.40 Total Inc GST: \$4,646.40 Amount Applied: \$0.00
Contact Person Mark Lewis	Your Reference	Balance Due: \$4,646.40

MLCS Corporate Pty Ltd  
 Level 1, 157 The Parade  
 Norwood SA 5067

**MLCS Corporate**  
 Chartered Accountants and Business Advisors



*MLCS*

ABN: 64 374 538 874

**TAX INVOICE**

**Bill To:**

Centrecorp Aboriginal Investment Corporation  
 Mr. Bob Kennedy  
 PO Box 2429  
 ALICE SPRINGS NT 0871

Invoice #: 00001462  
 Date: 1/03/2004  
 Page: 1

Description	Amount (ex GST)	GST Amount	Amount (Inc GST)
TO: Professional Services relating to the CLC Building Development to 29/02/04.			
* Commonwealth Bank Quote			
* QS Selection Advice			
* Review draft minutes/constitution			
* Review proposal			
* Review PMgt Contract			
* Trust Account			
* Teleconference			
* ABA response draft - ML questions			
* Review ABA response			
* Update RWK			
M. Lewis 11.2 hours @ \$245.00	\$2,744.00	\$274.40	\$3,018.40
Trust Account Fee for Year Ended 30/06/03	\$800.00	\$80.00	\$880.00
OUT OF POCKETS			
* Courier	\$19.59	\$1.96	\$21.55

ACCOUNT PAYMENTS	
AMOUNT PAID	3,699.95
G/L CODE	
CHEQUE NO.	1001
DATE	17/3/04
AUTHORISED	

**ENTERED**  
 DATE 17/3 BY

*MLCS*  
*17/3/04*

COMMENT Please Provide Tax Invoice Number with Payment	Payment Terms 14 Days	Freight:	\$0.00
		GST:	\$336.36
Contact Person Mark Lewis	Your Reference	Total Inc GST:	\$3,699.95
		Amount Applied:	\$0.00
		Balance Due:	\$3,699.95

Please remit all payments to - MLCS Corporate - Level 1, 157 The Parade, Norwood SA 5067



ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to: **Central Land Council**  
**P.O. Box**  
**ALICE SPRINGS. N.T. 0871**

**TAX INVOICE**

Inv. No.: CC-471

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
	MLCS Corporate (Pt Inv 1318)		
1.00	Meeting with Mike Lane and Bob Kennedy in Darwin	966.67	966.67
<p><i>204/2042/12PRO7</i></p> <p><b>APPROVED FOR PAYMENT</b></p>			
<p><b>10/05/04</b></p>			

Total (excl GST) \$	966.67
Plus GST	96.67
<b>Total (incl GST) \$</b>	<b>1,063.34</b>

E. & O.E. Terms: Net 30 Days

MLCS Corporate Pty Ltd  
 Level 1, 157 The Parade  
 Norwood SA 5067

ABN: 64 3/4 538 8/4

*CAANT*

Bill To:  
 Centrecorp Aboriginal Investment Corporation  
 Mr. Bob Kennedy  
 PO Box 2429  
 ALICE SPRINGS NT 0871

**TAX INVOICE**

Invoice #: 00001318

Date: 25/07/03

Page: 1

Description	Amount (ex GST)	GST Amount	Amount (Inc GST)
TO: Professional Services to 30/06/03 RE: CLC Building * Discussions RWK * Meeting Mike Lane in Darwin * CBA Response on financing M. Lewis 2.7 hours @ \$245.00 P. Case 1.0 hours @ 160.00 <i>CAANT</i>	\$661.50 \$160.00	\$66.15 \$16.00	\$727.65 \$176.00
RE: Wagga PKMC Proposal * Quick review financials * Quick advice to RWK & Bruce M. Lewis 1.7 hours @ \$245.00 <i>CAANT</i>	\$416.50	\$41.65	\$458.15
Retainer for the period 1 July 2003 to 31 December 2003 (please note \$500.00 overall increase) * Centrecorp * CAAMV <i>CAANT</i>	\$1,750.00 \$1,250.00	\$175.00 \$125.00	\$1,925.00 \$1,375.00
OUT OF POCKETS * Hire Car - Darwin for M. Lane Meeting * Sundry <i>CAANT</i> <i>CAANT</i>	\$115.17 \$30.00	\$11.52 \$3.00	\$126.69 \$33.00

COMMENT Please Provide Tax Invoice Number with Payment	Payment Terms <b>14 Days</b>	GST:	\$438.32
		Total Inc GST:	\$4,821.49
Contact Person	Your Reference	Amount Applied:	\$0.00
Mark Lewis		<b>Balance Due:</b>	<b>\$4,821.49</b>



Our file: 02-093/6.1

Tax Invoice No: 0102000-00003

2<sup>nd</sup> Sept 2003

Mr Bob Kennedy  
Company Secretary  
Central Australian Aboriginal Property Nominees  
Pty Ltd ACN 105 961 162 as trustee for  
Central Australian Aboriginal Unit Trust  
PO Box 2429  
Alice Springs NT 0871

*5 amount  
correct*

**CLC Offices – Stuart Highway  
Progress Claim No 3**

Professional services rendered for the month(s) of 23<sup>rd</sup> May 2003 to 1<sup>st</sup> Sept 2003

	Contract Amount	Gross Value of Claims to date	Less Claims previously rendered	Amount payable this claim
Agreed Contract Total				
Stage 1 ULF	\$7,000.00	\$4,500.00	\$0.00	\$4,500.00
Stage 2 Fixed Fee	\$70,000.00	\$0.00	\$0.00	\$0.00
Disbursements as per attached invoices				\$0.00
GST				\$450.00
<b>Total Amount Due</b>				<b>\$4,950.00</b>

Project Managers.  
Adelaide  
Darwin  
Alice Springs

**Project Summary (excluding GST)**

Agreed Contract Amount Stage 1	\$7,000.00
Fixed Fee Stage 2	\$70,000.00
Invoiced to Date	\$4,500.00
Unexpended Fee	\$72,500.00

Savant Pty Ltd  
Unit 27,  
90 Frances Bay Drive  
Stuart Park NT 0820  
GPO Box 4695  
Darwin NT 0801

With Compliments



Tel: +61 8 8981 5889  
Fax: +61 8 8981 4417  
Email: contact@savant.com.au  
Web: www.savant.com.au

**TERMS: NETT 30 DAYS Please pay on invoice as a statement will not be issued.**





**Jetset Alice Springs**  
**PO Box 2760**  
**Alice Springs NT 0871**

**ABN: 61 073 721 455**

**Tax Invoice (TI)**

**TI No: 468**  
**Date: 30th April 2003**

**Supply to:**

Mr R Kennedy  
 PO Box 2429  
 Alice Springs NT 0871

ABN - 66 009 626 091

Booking Number	Description	Supplier	Base fare/ Amount* \$AUD	GST \$AUD	Total (incl.GST) \$AUD
YRAPGF	Travel for Mr Robert Kennedy. Alice Springs to Darwin return, business and economy, 7th - 8th May 2003.	QANTAS	1,076.50	106.65	1,183.15
	<b>Total (\$AUD)</b>		<b>1,076.50</b>	<b>106.65</b>	<b>1,183.15</b>

**PAID IN FULL: VISA**



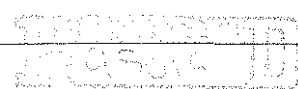
ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to: **Central Land Council**  
**P.O. Box**  
**ALICE SPRINGS. N.T. 0871**

**TAX INVOICE**

Inv. No.: CC-468

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
	Aboriginal Areas Protection Authority		
1.00	Application fee	50.00	50.00
1.00	Clearance authority certificate (**)	900.00	900.00
<p><i>204/2042/12AR07</i>  <b>APPROVED FOR PAYMENT</b></p>			
			

Total (excl GST) \$	950.00
Plus GST on ( ** )	90.00
<b>Total (incl GST) \$</b>	<b>1,040.00</b>

E. & O.E. Terms: Net 30 Days

Aboriginal Areas Protection Authority

TAX INVOICE



ABORIG AREAS PROTECTION AUT

23 857 415 007

32IN1063

04/07/2003

CUSTOMER ID: CENT3280

CENTRECOP ABORIGINAL INVEST  
PO BOX 2429  
  
ALICE SPRINGS NT 0871

Payment to:  
RTM  
ABORIGINAL AREAS PROTECTION  
AUTHORITY  
GPO BOX 1890  
DARWIN NT 0800

\* Address or A.B.N required

ATTENTION BOB KENNEDY

AUTH CERT APPLICATION FEE	1.00	50.0000	0.00	50.00
CLEARANCE AUTHORITY CERTIFICATE LOT 7409 NORTH STUART HIGHWAY ALICE SPRINGS REFER DOC 506787	1.00	900.0000	90.00	990.00

*Di Carter July*

PAYMENT IS DUE: 03/08/2003

GST Total: 90.00

For queries regarding this invoice contact:

Total (GST Inclusive): AUD 1,040.00

REMITTANCE ADVICE

32IN1063

04/07/2003

1,040.00

03/08/2003

CENTRECOP ABORIGINAL INVEST

CENT3280

PAYMENT OPTIONS

Our cheque for the total amount payable is enclosed

OR Via Internet : WWW.PAYONLINE.NT.GOV.AU

There are no Credit Card Facilities available



ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

Central Land Council
P.O. Box
ALICE SPRINGS. N.T. 0871

**TAX INVOICE**

Inv. No.: CC-467

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<u>Recovery of disbursements - 27 Stuart Highway</u>		
1.00	Savant Pty Ltd (Inv 0102093-00002) Contract services - Commence/Negotiate Development application	1,650.00	1,650.00
	<i>204/2042/12PR07</i>		
	<b>APPROVED FOR PAYMENT</b>		
	<b>PAID</b>		

Total (excl GST) \$	1,650.00
Plus GST	165.00
<b>Total (incl GST) \$</b>	<b>1,815.00</b>

E. & O.E. Terms: Net 30 Days

Project Managers  
 90 Frances Bay Drive  
 Stuart Park NT 0820  
 GPO Box 4695  
 Darwin NT 0801  
 Australia

Our file: DZA/02-093; 01-02-093/6.1

**TAX INVOICE**

21<sup>st</sup> November 2002

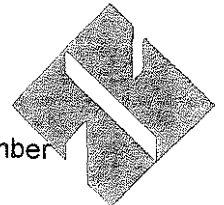
Tax Invoice No: 0102093-00001

Centrecorp Aboriginal Investment Corporation Pty Ltd  
 PO Box 2429  
 ALICE SPRINGS NT 0871

Attention: Mr Bob Kennedy

**Savant**

**PROPOSED CLC OFFICES – DEVELOPMENT APPLICATION  
 PROGRESS CLAIM No 1**



To: Professional services rendered for the period 15<sup>th</sup> October 2002 to 21<sup>st</sup> November 2002.

Consultant	Period	Total Hours this Claim	Rate per Hour exc GST	Amount Payable this Claim exc GST
Patrick Coleman	15-10-02 to 21-11-02	11	\$150.00	\$1,650.00
Attendance at client meetings, preparation and lodgement of application for exceptional development permit				
				<b>\$1,650.00.</b>

**TOTAL FEE AMOUNT DUE EXCLUDING GST \$1,650.00**

Plus: Disbursements excluding GST **\$0.00**  
**TOTAL THIS INVOICE EXCLUDING GST \$1,650.00**

Plus: GST **\$165.00**

**TOTAL DUE AND PAYABLE THIS INVOICE INCLUDING GST \$1,815.00**

With Compliments

Please make cheque payable to Savant Pty Ltd.

**TERMS: NETT 30 DAYS Please pay on invoice as a statement will not be issued**





ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to: **Central Land Council**  
**P.O. Box**  
**ALICE SPRINGS. N.T. 0871**

**TAX INVOICE**

Inv. No.: CC-466

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
1.00	N T Government (Inv 1485) Development application	1,500.00	1,500.00
	<del>204</del> 204/2421/12PRO7		
	APPROVED FOR PAYMENT		
	[Signature]		
	[Stamp]		

Total (excl GST) \$ 1,500.00  
 Plus GST  
 Total (incl GST) \$ 1,500.00

E. & O.E. Terms: Net 30 Days

# Tax Invoice Receipt



**Northern Territory Government**

Department of Infrastructure, Planning and Environment

**Lands & Planning Division**

**ABN: 84 085 734 992**

PO Box 2130  
Alice Springs  
Northern Territory, 0871  
Australia

To Business - NT  
FRONT COUNTER PURCHASE

**Contact:**

Receipt No 1485 Raised Monday, 25 November 2002 Paid Monday, 25 November 2002  
Cheque NAT 000011085995543804443

Product	Revenue Code	Revenue Description	Quantity	Item Value	GST Code	Sub Total
Town Planning Development Fees	60X1LAA02134204	TOWN PLANNING	1	\$1,500.00	\$0.00 N00	\$1,500.00
<b>Price - GST inclusive</b>						<b>\$1,500.00</b>
<b>Total GST Payable</b>						<b>\$0.00</b>
<b>Comments</b>	60YYY1111812811	GST Revenue Code				
Lot No 7409 27 Stuart Highway						





ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

Central Land Council
P.O. Box
ALICE SPRINGS. N.T. 0871

**TAX INVOICE**

Inv. No.: CC-465

Date: 8/06/2004

Quantity	Description	Rate	Extension
	<b>Recovery of disbursements - 27 Stuart Highway</b>		
1.00	Savant Pty Ltd (Inv 0102093-00002) Contract services - Development application	2,781.00	2,781.00
	<i>2042/204/12PRO7.</i>		
	<b>APPROVED FOR PAYMENT</b>		
	[Signature Box]		
	[Stamp]		

Total (excl GST) \$	2,781.00
Plus GST	278.10
<b>Total (incl GST) \$</b>	<b>3,059.10</b>

E. & O.E. Terms: Net 30 Days

Our file: DZA/02-093; 01-02-093/6.1

**TAX INVOICE**

22<sup>nd</sup> May 2003

Tax Invoice No: 0102093-00002

Centrecorp Aboriginal Investment Corporation Pty Ltd  
 PO Box 2429  
 ALICE SPRINGS NT 0871

Attention: Mr Bob Kennedy



**PROPOSED CLC OFFICES - DEVELOPMENT APPLICATION  
 PROGRESS CLAIM No 2**

To: Professional services rendered for the period 21<sup>st</sup> November 2002 to 22<sup>nd</sup> May 2003.

Consultant	Period	Total Hours this Claim	Rate per Hour exc GST	Amount Payable this Claim exc GST
Patrick Coleman	21-11-02 to 22/5/03	16	\$150.00	\$2,400.00
Attendance at client meetings, Attendance at DCA hearing Site inspections and meetings with AAPA				
				<b>\$2,400.00.</b>

TOTAL FEE AMOUNT DUE EXCLUDING GST \$2,400.00

Plus: Disbursements (50% airfare Drw Asp return) excluding GST \$381.00

TOTAL THIS INVOICE EXCLUDING GST \$2,781.00

Plus: GST \$278.10

TOTAL DUE AND PAYABLE THIS INVOICE INCLUDING GST **\$3,059.10**

*Approved*  
*Chris 22/5/03*  
*3/4/03*

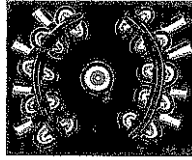
With Compliments

Please make cheque payable to Savant Pty Ltd

TERMS: NETT 30 DAYS Please pay on invoice as a statement will not be issued



11/11/03  
P.O. Box 3321  
Alice Springs, N.T. 0871



P.O. Box 3321  
Alice Springs, N.T. 0871

Passbook Date 24/09/03 Page

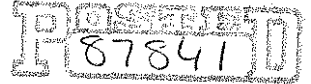
Account Code 11CE501 Name CENTRECORP

Date	Reference	Description	Debit	Credit
23/09/03	00- 456	27 Stuart Hwy - Rates		11,305.00
				AMOUNT DUE
				11,305.00

PLEASE DETACH BEFORE DEPOSITING.



204/12/01/2121



ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

<b>CENTRAL LAND COUNCIL</b>
<b>P.O. BOX 2032</b>
<b>ALICE SPRINGS. N.T. 0872</b>

**TAX INVOICE**

Inv. No.: CC-454

Date: 23/09/2003

Quantity	Description	Rate	Extension
	27 Stuart Highway		
878000	General Rate	0.01	10,825.05
4	Garbage Service	120.00	480.00
<b>NB. Please pay by cheque - NOT by direct credit</b>			
<b>APPROVED FOR PAYMENT</b>			

Total (excl GST) \$	11,305.05
GST	0.00
<b>Total (incl GST) \$</b>	<b>11,305.05</b>

E. & O.E. Terms: Net 30 Days

7738

4th September, 2003

Centrecorp Aboriginal Investment  
Corporation  
PO Box 2429  
ALICE SPRINGS NT 0871

27 Stuart Highway ALICE SPRINGS  
878000

General Rate E - I1	0.01232921	878000.00	\$10,825.05
Garbage Service	120.00	4.00	\$480.00

Please Note: Any receipts/payments relating to this account after the 15/8/03 are not reflected in this notice

CENTRECORP ABORIGINAL (CV)  
CORPORATION PTY LTD  
PO BOX 3429  
ALICE SPRINGS NT 0871

# Central Land Council



P.O. Box 3321  
Alice Springs, N.T. 0871

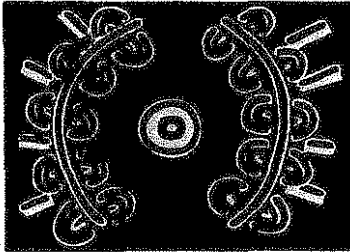
Remittance Date 30/06/04 Page 1

Account Code 61CEN07 Name CENTRECORP

Date	Reference	Description	Debit	Credit
19/09/02	6C428	MERRENIIE TOUR PASSES		264.00
				AMOUNT DUE
				264.00

PLEASE DETACH BEFORE DEPOSITING.





# Central Land Council

33 Stuart Highway  
Alice Springs  
Northern Territory

P.O. Box 3321  
Alice Springs  
N.T. 0871

CENTRE CORP.  
ALICE SPRINGS NT

Dear Bob,

RE: MEREENIE LOOP PERMITS

As per our telephone conversation this morning, could I please order 200 permit applications for the Mereenie Loop.

If you require any further information, please call me on [redacted]

Thanking you kindly.

[redacted]  
Sharen Lake  
Permits Officer

18<sup>th</sup> September, 2002

*Sent 75301 to 75500*  
*FD*  
*Warril*  
*19/9/02*







Civic Centre, Todd Street,  
Alice Springs NT 0870.  
P.O. Box 1071,  
Alice Springs NT 0871.

web: www.alicesprings.nt.gov.au  
ABN 45 863 481 471



Centrecorp Aboriginal Investment  
Corporation  
PO Box 2429  
ALICE SPRINGS NT 0871

DESCRIPTION OF THE LAND 27 Stuart Highway ALICE SPRINGS  
BASIS OF ASSESSMENT: UNIMPROVED CAPITAL VALUE 878000

# RATE NOTICE

FOR THE YEAR COMMENCING 1ST JULY 2002

ASSESSMENT 7738

DATE OF ISSUE 27th August 2002

MICR No. 0007738

## TAX INVOICE

The Northern Territory of Australia  
Local Government Act.  
Notice pursuant to Section 76

**FOR IMPORTANT INFORMATION  
PLEASE SEE REVERSE**

PARTICULARS OF RATES AND CHARGES			AMOUNT
General Rate E - 11	0.01199340	878,000.00	10,530.21
Garbage Service	115.00	4.00	460.00
			GST \$0.00
			<b>TOTAL AMOUNT \$10,990.21</b>

*CHQ.  
3x84  
25/9/02*

PAYMENT OPTIONS				
ANNUAL PAYMENT IN FULL	\$10,990.21			
STALMENTS	DUE 27/09/02	DUE 22/11/02	DUE 14/02/03	DUE 11/04/03
	\$2,749.21	\$2,747.00	\$2,747.00	\$2,747.00

Note: IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A PENALTY FOR LATE PAYMENT OF 16% PER ANNUM IS CHARGED.