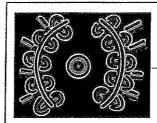
Requested documents

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

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	

day of

04564_11884201 CL duty 2008 \$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

4

(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:

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.

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.

Not withstanding 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:-

- 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.

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 negatived and excluded from operation hereunder.

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.

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

7.

б.

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 The Purchaser shall promptly join in the in the property. 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 CHATTELS

NIL

SECOND SCHEDULE HEREINBEFORE REFERRED TO SPECIAL CONDITIONS

- A. TAXES AND IMPOSITIONS
- 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

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

Central Land Council



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

ABN: 71 979 619 393

Remittance Date 05/03/08 Page 1

Accoun	t Code 61C	EN07	Name	CENTRECORP		
Date	Reference	Description			Debit	Credit
12/02/08	CC608	SP0048087		,		264.00
			·			
Cheque	Ref:			· .		AMOUNT DUE
						264.00

PLEASE DETACH BEFORE DEPOSITING.



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	
Σ 36	Mereende Tour Passes Order: SPOO48087	\$ 1.20	* *	243.30	
		The second secon	The state of the s	We come to great the district of the come	
L		GST	\$	24.00	
	Terms 21 days		\$	240.00	
		TOTAL	\$	264.00	

FROM:

PD BOX 2429 ALICE SPRINGS US71



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

Account Code

Page Number:

Date Description

20/11/06 TOYOTA-JTERS/11/700015821

Debit

Credit

22,000.00

AMOUNT DUE

AUD

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

Central Land Council



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

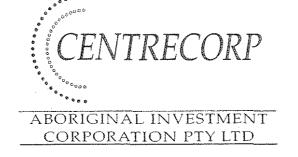
264.00

ABN: 71, 979 619 393

Remittance Date 17/05/06

Page

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Date	Referenc	e Description			Debit	Credit
26/04/06	CC541					264.00
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Cheque	Ref: 082	228		AAAMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		AMOUNT DUE

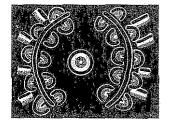


Invoice to: Central Land Council

33 Stuart Highway
Alice Springs NT 0870

26/4/06

Quantity	Description	Rate	Extension
200	Mereenie Loop Passes (PO)		240.00
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		Total (excl GST) \$	240.00
		GST	24.0
E. & O.E.	Terms: Net 30 Days	Total (incl GST) \$	264.0



Central Land Counc

33 Stuart Highway Alice Springs Northern Territory

ABN

P.O. Box 3321 Alice Springs

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71 979 619 393

N.T. 0871

DATE	24/04	/2006

CREDITOR NUMBER

DESPATCH TO:

NUMBER

SUPPLIER:

CENTRACORP ANDRIGINAL INVESTME COMPORATION PTV LTD PO BOX 2429

TENTRAL LAND COUNCIL 31–33 STUART HIGHWAY aice sprimæ ny 0870

ALICE SPRINGS WY 0871 1

DESPATCH DETAILS: TEGAN COOKE

DESCRIPTION	ату.	PRICE	GST	TOTAL PRICE
-MERCERIE LOOP PASSES	200,00	400.00	40.00	440.00
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American de la companya de la compan		94		26400
			-MEEGESTIE LOOP PASSES 200.00 400.00	MERERECTE LOOP PASSES 200.00 400.00 40.00

GRAND TOTAL

40.00

430.00

SPECIAL INSTRUCTIONS.

CONTACT OFFICEI

ITEMS SHOWN RECEIVED AND CHECKED TO BE IN GOOD CONDITION.

ud i 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.

Full Name

DATE .

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Quotes and Other Attachments:

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

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

Central Land Council



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

ABN: 71 979 619 393

Remittance Date 14/07/05 Page 1

)ate 	Reference	Description	Debit	Credit
1/07/05	CC516	POWER & WATER		92.23
	· ·			
			•	
Cheque	Ref:			AMOUNT DUE

PLEASE DETACH BEFORE DEPOSITING.



ABORIGINAL INVESTMENT CORPORATION PTY LTD



Invoice to:

TAX INVOICE

Inv. No.: CC516

Date: 11.7.05

Quantity	Description	Rate	Extension
1	Power & Water account for Stuart Highwa	ay property 24/5/05	92.21
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A. M. A. M.			
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1		T 11/ 100T	
		Total (excl GST) \$	92.2
		GST	0.00
. & O.E.	Terms: Net 30 Days	Total (incl GST) \$	92.2

Invoice

alectricity = water + sewerage

PowerWater

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 Sewerage \$51.94DR \$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.

Boay Biller code: 7526

Credit card payment toll free

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST

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

Central Land Council



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

ABN: 71 979 619 393

Remittance Date 16/06/05 Page 1

Accoun	t Code 61	CEN07	Name	CENTRECORP		
Date	Reference	Description	on		Debit	Credit
14/06/05	CC507	COSTS FOR	FEB-MAY			4,655.93
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						- R. · · · · · · · · · · · · · · · · · ·
Cheque	Ref:					AMOUNT DUE
						4,655.93

PLEASE DETACH BEFORE DEPOSITING.

Central Land Council	TAX INVOICE	
	Inv. No.: CC507	
	Date: 14/6/05	
	204/2423/28RO	P
	1204/2423/12	

Quantity	Description	Rate	Extension
4	Stavely Garden Services - Feb to May	220.00	/ 880.00
1	Water & Sewerage	295.43	295.43
1 /	Valuation - Colliers International re funding submission to ABA	2,860.00	✓ 2,860.00
1/	Legal Fees - regarding funding submission to ATSIC	620.50	620.50
204/202	712PR 204/2726/12P	<i>401</i>	
	TOP TOP		
	MP PROVIEWY		
	Total (excl GST) \$	4,655.93

Terms: Net 30 Days

E. & O.E.

GST

Total (incl GST) \$

4,655.93

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	Total includes G.S.T. of 920100				

ABIN (of Recipient) PO Box 9058; ALICE SPRINGS NO 0871 Phone: (08) 8952 4232 ABIN (of Supplier) OCTAIN Phone: (08) 8952 4232 ABIN (of Supplier) OCTAIN PRICE G.S.T. TOTAL FOR MONOY OS OTHER SPRINGS NO 0871 OTTAIN CONTROL OF G.S.T. TOTAL TOTAL INCLUSIVE OF G.S.T. 7270 000 Total includes G.S.T. of 72 (1) (10)	Orlgi	TAX INVOICE/S ('delete ds appli (INVO (U/)) P(L) STAVELY GARD	opilate) Datie ————————————————————————————————————		WY.		6	
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Invoice

echicity + water + newerdae

PowerWater

customer ID

date of issue

17/03/2005

customer enquiries (b/h)

1800 245 092

invoice number 50303350

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:

CURRENT CHARGES:

\$295.43DR

BALANCE FROM PREVIOUS INVOICE:

\$0.00

total of last invoice

we received

balance brought forward

07/04/2005

\$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

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST



Tax Invoice

Invoice #:

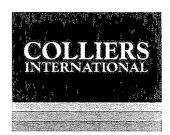
00005986

Date:

2/03/2005

Valuation #: V0511009

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



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

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

Balance Due:

\$2,860.00

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:

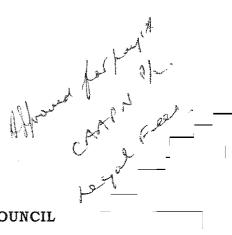
MJD:jg:23457

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



TAX INVOICE

RE: LEASE TO CENTRAL LANDS COUNCIL

To our professional charges herein of 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

GST Applied

*\$ 475.00 \$ 47.50

Disbursements

Title Search
Postage, petties & clerical incidentals

10.00 80.00

\$ 90.00

GST Applied

\$ 8.00

Total GST @ 10% = \$55.50

AMOUNT DIE & OWING:

620.50

COLLIER & DEANE TERMS: 14 DAYS



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

Central Land Council



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

2,629.58

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				AMOUNT DUE

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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
	Recovery of Disbursements - 27 Stuart Highway		**************************************
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
127272 100001	APPROVED FOR 12000		
1000	L-7305		
,	Total (excl GST) \$ GST on (**)		2,449.5
			180.0
E. & O.E.	Terms: Net 30 Days	Total (incl GST) \$	2,629.5

75 Hartley Street, P.O. Box 2429, Alice Springs, NT 0871 3

ABN: 66 009 626 091

Invoice

electricity · water · sewerage

PowerWat

customer ID

date of issue

04/09/2004

customer enquiries (b/h)

1800 245 092

invoice number 50038484

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:

CURRENT CHARGES:

\$318.56DR

BALANCE FROM PREVIOUS INVOICE:

\$0.00

27/09/2004

total of last invoice

\$0.00

we received

\$0.00

balance brought forward

\$0.00

4.4.1900.2013年1月25日本中中華盟

TAX INVOICE DETAILS

Water Sewerage

\$71.60DR \$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.

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST



Boay Biller code: 7526

Credit card payment toll free 1800 644 849

Invoice

electricity * water * sewerage

PowerW:

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

11/01/2005

DUE ON:

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

Sewerage

\$84.06DR \$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.

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST



Boay Biller code: 7526

Credit card payment toll free 1800 644 849

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TAX INVOICE /STATEMENT 05 Codelete as appropriate) Data HAMAN 31 W To CUNTIL (III) YAI ET SERVICE ABN (of Recipient) C/- Libby Gellert No. PO Box 9053, ALICE SPRINGS NT 0871 From: Phone: (08) 8952 4232 ABN (of Supplier)								
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From	PO Box 9058, ALICE SPRIN Phone: (08) 8952	IGS NT 08'	71	**************************************
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PowerWater |

customer ID

customer ABN

date of issue 21/12/2004

customer enquiries (b/h) 1800 245 092 invoice number 50180524

electiony - woter - psycholes

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 Sewerage \$84.06DR \$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.

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST

B

Bpay Biller code: 7526

Credit card payment toll free

1800 644 849



customer ID

date of issue

04/09/2004

A I C P THE CENTRAL AUSTRALIAN

ABORIGINAL UNIT TRUST ATF C

ALICE SPRINGS, NT 0870

75 HARTLEY ST

customer enquiries (b/h)

1800 245 092

invoice number 50038484

customer ABN

Power and Water ABN

15 947 352 360

power failure (24hrs)

1800 245 090

CURRENT CHARGES 002-0870

DUE ON:

27/09/2004

CURRENT CHARGES:

\$318.56DR

BALANCE FROM PREVIOUS INVOICE:

\$0.00

total of last invoice

\$0.00

we received

\$0.00

balance brought forward

\$0.00

TAX INVOICE DETAILS

Water Sewerage

\$71.60DR \$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.

See reverse side for detailed information and payment options

* Denotes taxable supplies which include GST

Bpay Biller code: 7526

Credit card payment toll free

1800 644 849

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

Central Land Council



Page

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

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1
Account Co	de 61CENU7	Name	CENTRECORP	

Remittance Date 30/09/04

Date	Reierence	Description		Debit	Credi
23/09/04	00-486	PO 33538			264.00
			ý.		
				ΑN	MOUNT DUE

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

CENTRAL LAND COUNCIL

TO: Contrecorp Aboriginal Investments

(INCORPORATED UNDER THE ABORIGINAL LAND RIGHTS (NORTHERN TERRITORY) A

976)

31 - 33 STUART HIGHWAY ALICE SPRINGS PO BOX 3321 ALICE SPRINGS NT 0871 Telephone (08) 8951 6211 Facsimile (08) 8953 4343 A.B.N. 71 979 619 393

ACCOUNT ENQUIRIES: Telephone (08) 8951 6310

DATE: 22 /09 / 2004

PURCHASE ORDER 33538

Mice Springs PROJECT CODE					911911 0	VE VIII	Phali UU		
DESCRIPTION OF GOODS / SERVICES REQUIRED				QTY	UNIT	AMOUNT	G.S.T.		
Mercenie	Permit	Booklets		200	\$1.20		include	1224 ₀	
	and the state of t			game pagisaning a program a side of a constraint of a constrai	and the second second		A CONTRACTOR OF THE PROPERTY O		
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	Y 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Andrew Control of the Control of t							
	المستعمل الم	The state of the s		PRICE/F	TRM/VAI	RIABLE	Total \$	264	OP

THIS ORDER MUST NOT EXCEED \$200.00 ANY AMOUNT IN EXCESS WILL NOT BE HONOURED.

G.S.T.REQUIREMENTS
Suppliers to the C.L.C must hold an A.B.N. and be registered for the G.S.T. We therefore require a tax invoice before payment will be paid. If these requirements are not met the C.L.C will be required to with hold 48.5% of your payment to remit to the

NOTE:

- 1. PURCHASE ORDER NUMBER TO BE QUOTED ON EVERY INVOICE.
- 2. FAILURE TO QUOTE NUMBER WILL RESULT IN NON PAYMENT OF INVOICE.
- 3. ORDER TO BE IN ACCORDANCE WITH DETAILS SHOWN.
 VARIATIONS TO BE ADVISED IN ADVANCE
 IOTIFY CONTACT OFFICER IN UNABLE TO SUPPLY IN
 ACCORDANCE WITH THIS ORDER.

SPECIAL INSTRUCTIONS:

49

AUTHORISED BY: Signature

PRINT FULL NAME

CENTRECORF ABONIOTHAL INV CORPORATION PTY CTD PO BOX 2429 ALICE SPRINGS NT 0871)

Central Land Council



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

Remittance Date 19/09/04 Page '	À

	Account	Code Sice	407	Name	CENTREGORP		
	Sate	Reference	Description			Debit	Credit
	25/08/04	REVERSAL	INV # 66483			, i	11,659.00
	on the state of th	$((\alpha_{i},\beta_{i})^{2})^{2} = \sum_{i=1}^{n} ((\alpha_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2}) + (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} = (\beta_{i},\beta_{i})^{2} + (\beta_{i},\beta_{i})^{2} = (\beta_{$	to a see process of the process.	e transcription of the second	and the second second	1 - 1 - 10 -	
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WATER STREET			;				
	. r	į					
AND A LABOR DE LA CONTRACTOR DE LA CONTR		`					
							AMOUNT DUE
							11,659.00



CORPORATION PTY LTD

Invoice to:

Central Land Council PO Box ALICE SPRINGS NT 0871

TAX INVOICE

Inv. No.: CC483

Date:

25/08/2004

Quantity	Description	Rate	Extension
1	Reimbursement of rate for 27 Stuart Highway	11,659.00	11,659.0

			7000 = 700 y 2
	APPROVED F PAYMEN	OR	
	PAYMEN	Signal Si	
2	04/2727/12/ROI		
		a page	
	-076/		
	Т	otal (excl GST) \$	11,659.
	G	ST on (**)	0.
. & O.E.	Terms: Net 30 Days	otal (incl GST) \$	11.659.

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



MICR No.

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

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

FOR THE YEAR COMMENCING 1ST JULY 2004

ASSESSMENT 7738

DATE OF ISSUE 18/08/2004

TAX INVOICE

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

FOR IMPORTANT INFORMATION PLEASE SEE REVERSE

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 932000

PARAGEULARIS IOTERATIES AND ELVARIELS

General Rate E - I1

arbage Service

0.01197351

125.00

932000.00 4.00 \$11,159.31

\$500.00 -\$0.01

Total of Arrears/Postponed/Credit Balance

651

\$0.00

\$11,659.30

Please Note: Any Receipts/Payments relating to this account after 6th August 2004 are not reflected in this notice.

TENOMENTE CONTROLLE

ANNUAL PAYMENT IN FULL \$11,659.30

	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	TAKE MENDEN AND DESIGNATION OF THE PROPERTY OF	namental and the second of the second	The Property of the Control of the C
 ansone a reprise	DUE 17/09/2004		DUE 04/02/2005	DUE 01/04/2005
 INSTALMENTS	\$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 15 CHARGED.

Niskteloore (kaorioina) (160 - Turegrution (264 1875) - Du Bot 1229 - Alice Springs (277 10871)

Central Land Council



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

Remittance Date 20/06/04 Page 1

		CORP	CENTR	ीं दिश्हर		NO7	Code 810I	Accaunt
Debit Cr	() «				ption	Descri	Reierence	0818
29,33	LAMPACOTTON - ALCOHOLINA - ALCO	. ,	. ,	SITZLER	WORK	DESIGN	0.04.7.7	22/06/04
	4.1	on the contract	i e	. van y	w.,			
AMOUNT DI						·····		
29,337					The State of the S			



Invoice to:

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

TAX INVOICE

Inv. No.: CC-477

Date:

22/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway		
1.00	Sitzler Bros Pty Ltd (Inv 2428)	26,670.00	26,670.00
	Preliminary design work for CLC office development		
	as per attached schedule.		
	204/2042/128	PC7	
	APPROVED PAYME		
			TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE
-	Tot	tal (excl GST) \$	26,670.0
	Plu	s GST	2,667.0
& O.E.	Terms: Net 30 Days	tal (incl GST) \$	29,337.0

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

DATE

27 APR 2004

CUSTOMER ORDER

JOB NUMBER

259.

PROJECT NAME: CENTRAL LAND COUNCIL OFFICE

Job Description		Amount
	costs for CLC Office Development	\$35,780.00
Less previously invoid	ced	\$-9 ,110.00
Sub Total		\$26,670.00
plus GST	a comment	\$2,667.00
Invoice Amount (Including GST)	\$29,337.00

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 <u> 29.337</u> G/L CODE 2-1040 Track-Cod - CLC. CHEQUE NO THORISED

CENTRECORP ABORIGINAL INVESTMENT CORPORATION PTY, LTD.

Disbursements including travel	\$ 3,240.00
Total	\$ 37,780.00

I trust this meets with your approval.

Yours faithfully

MICHAEL SITZLER
Managing Director

DENTRECORT ABORTSINAL IRV | CORROSELEON PAI LES | FO DON 2422 | ALTOR SERINGR | VI | 0871) Central Land Council
P.O. Box 3321
Alice Springs, N.T. 0871

Remittance Date 23/06/04 Page 1

				
Date	Reference	Description	Sebit 	Oredit
22/06/04	55-478	GARDEN MAINTENCE, 27 SH		220.00
			*	
4				
24 JUN			AA	MOUNT DUE



ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

Central Land Council	
P.O. Box	
, , , , , , , , , , , , , , , , , , , ,	

TAX INVOICE

Inv. No.: CC-478

Date:

22/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway	Υ	
			Note that the second and the second
1.00	Garden maintenance May 2004	200.00	200.0
	Section Section 1997 Section 19		
A	15(95483)11		
		20472 PRO7	7
		APPROVED FOR	
		APPROVED FOR PAYMENT	
		-	
		Total (excl GST) \$	200.0
		GST on (**)	20.0
& O.E.	Terms: Net 30 Days	Total (incl GST) \$	220.0

58

ABN (of Recipion) ABN (of Recipion) C/- Libby Getlert C/- Libby Getlert No 0871 PO Box 9058, ALICE SPRINGS NT 0871 Phone: (08) 8952 4232 ABN (of Supplier) AB							
ABN (of Sup	18874C	11) / 6	Ù	-6.00	e annegene e estable e		er en suerenan
OTY 5	Manjy	: W	PRICE	G	.S.T.	1014	\
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Total includes G.S.T. of [VV [0]]

- PERTATORE ABOLTSIDAD ERT - COMPOSATION DIT STO - PO BOX 2409 - ALICE SERTAGE - RT - ORTH

Central Land Council



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

39,220.09

Ramittance Date 10/06/04 Page 1

Account	Gode 6:CE	NO7 Wame CENTRECORP		
Date	Reference	Description	Debit	Oredi
02/06/04 08/06/04 08/06/04 08/06/04 08/06/04 08/06/04 08/06/04	00-473 00-471 00-471 00-469 00-468 00-466 00-466	27 STUART HIGHWAY 27 SH		3,708.8 10,021.0 10,879.6 1,063.3 4,950.0 1,183.1 1,040.0 1,815.0 3,059.1
7 5 J	UN 2004			AMOUNT DUE



CORPORATION PTY LTD

Invoice to:

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

TAX INVOICE

Inv. No.: CC-463

Date:

2/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway		
			40-30-000
		The second allowards the second secon	
1.00	PAWA - Water & Sewerage quarter ending 30/9/03	329.50	329.5
1.00	PAWA - Water & Sewerage quarter ending 31/12/03	337.27	337.2
1.00	PAWA - Water & Sewerage quarter ending 31/3/04	320.85	320.8
1.00	PAWA - Water & Sewerage quarter ending 30/6/04	301.23	301.2
10.00	Garden maintenance July, 2003 to April, 2004 (**)	220.00	2,200.0
	I Definition of the state of th		
	approved for farments.		
	/All Now 1		
	to concern a security of the s	Control of the second	
		H. K. S. H. J.	
	20,020		
	Total (ex	(cl GST) \$	3,488.8

GST on (**)

220.00

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

Total (incl GST) \$

3,708.85

JwerWater

statement of account

electricity * water * sewerage

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

customer ID

date of issue 26/08/2003

customer enquiries (b/h)

statement number

customer ABN

Power and Water ABN

1800 245 092

6507115

15 947 352 360

power failure (24hrs)

1800 245 090

CURRENT CHARGES DUE ON

16/09/2003

002-0870

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

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

P/E 30/9/03

\$82.54

Sewerage

\$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

werWater

sidiemeni oi accour

electricity * water * sewerage

Office Address: Greatorex Building Cnr Parsons & Bath Sts

Alice Springs

customer ID

customer ABN

date of issue

25/11/2003

Power and Water ABN

customer enquiries (b/h)

statement number

6621348

15 947 352 360

power failure (24hrs)

1800 245 090

1800 245 092

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

\$329.50

balance brought forward we received

\$329.50

\$0.00

TAX INVOICE DETAILS

Water

\$90.31

Sewerage

P/E 31/12/03

\$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

PowerWater

statement of account

electricity • water • sewerage

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

customer enquiries (b/h)

statement number

1800 245 092

6731948

customer ABN

customer ID

Power and Water ABN

date of issue 20/02/2004

ABORIGINAL INVESTMENT CORP P/L THE CENTRAL AUSTRALIAN ABORIG

15 947 352 360

power failure (24hrs)

1800 245 090

CURRENT CHARGES
DUE ON

12/03/2004

CURRENT CHARGES

\$320.85

BALANCE FROM PREVIOUS STATEMENT

\$0.00

total of last statement

75 HARTLEY ST

ALICE SPRINGS NT 0870

we received

balance brought forward

\$337.27

\$337.27

\$0.00

TAX INVOICE DETAILS

Water

\$76.57

Sewerage

P/E 31/3/04

\$244.28

CAMU

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

PowerWater

sidienieni Ol

electricity * water * sewerage

Office Address: Greatorex Building Cnr Parsons & Bath Sts

Alice Springs

customer enquiries (b/h)

statement number

21/05/2004

date of issue

ABORIGINAL INVESTMENT CORP P/L THE CENTRAL AUSTRALIAN ABORIG

1800 245 092

6849287

customer ABN

customer ID

Power and Water ABN

power failure (24hrs)

15 947 352 360

1800 245 090

CURRENT CHARGES 002-0870

DUE ON

11/06/2004

CURRENT CHARGES

\$301.23

BALANCE FROM PREVIOUS STATEMENT

\$0.00

total of last statement

75 HARTLEY ST

ALICE SPRINGS NT 0870

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.

* Denotes taxable supplies which include GST

See reverse side for detailed information and payment options

Total amount of GST included in current charges in

Ten no Cita de la Cita de Cara de Cara

Bpay Biller code: 7526

Credit card payment toll free

1800 644 849

. 4 VOICE*/STATEMENT* CARUT OUCHE AX INVOICE*/STATEMENT* Date 1 o Centre Wil STAVELY GARDEN SERVICE C/- Libby Gellert ABN (of Recipient) Dex 9058, ALICE SPRINGS NT 0871 C/- Libby Gellert NBN (of Recipien BO Box 9958, ALICE SPRINGS NI 0871 Froi Phone: (08) 8952 4232 Phone: (08) 8952 4232 <u>rom</u> ABN (of Supplier) (Supplier) DAY (16128 WV λBÍ **STY** DESCRIPTION PRICE G.S.T. TC QTY DESCRIPTION PRICE G.S.T. TOTAL -omber 6 anteda no 7,00 00 TOTAL INCLUSIVE OF G.S.T. TOTAL INCLUSIVE OF G.S.T. Total includes G.S.T. of Total includes G.S.T. of

	STAVELY GARDEN SI FRecipient) C/- Libby Geller PO Box 9058, ALICE SPRINGS Phone: (08) 8952 423	IO. NT 0871		From Phone: (08) 8952 4232	405
ensur 4	Supplier X871UD86V			ABN (or supplier) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	GSJ.
Q	RESCRIPTION PRICE FU OCHUM US RE GARDIN MUNICHUNE FU VEIGE alchy RE NUMUSO. Hum O Phis 65 T. a 1001 -	G.S.T.	220 00	Part 22/14/03 H8	
	TOTAL INCLUSIVE Total includes G.S.T. of $\overline{\mathcal{U}}$			TOTAL INCLUSIVE OF Total includes G.S.T. of Will	Province

TAX INVOICE*/STATEMENT*
("delete as appropriate) **OUCHER** st Date: 27-Aug-03 C/- Libby Gellert Order PO Box 9058, ALICE SPRINGS NT 9871 ABN (of Recipient) Cheque No.: Phone: (08) 8952 4232 Frg ABN (of Supplier) PRICE G.S.T. QTY DESCRIPTION TOTAL Code **Amount** 6-2500 220 Total 220. TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

TAX INVOICE*/STATEMENT* 37 ('delete as appropriate) Date Fib 14 Dat	TAX INVOICE*/STATEMENT* ('delete as appropriate) To CONFLICITY To CONFLICT PLANTS To CONFLICT PO Box 9058, ALICE SPRINGS NT 0849 From Phone: (08) 8952 4232
AE of Supplier) V882101280V	ABN (of Supplier) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
DESCRIPTION PRICE G.S.T. TOTAL FOR TIN and Feb UV NUCLUS AR GARLAS Mandania Ar VIVE alum for the Think Hao The UV Fib UV Fib UV THE G.S.T. TOTAL 100 CO THE G.S.T. TOTAL	DESCRIPTION PRICE G.S.T. FU DEL'US DUULU. GO GARLLA MOINDINIUL FOI VELAR AUGUS OR NEW S.D. HAM NOW UTW.
TOTAL INCLUSIVE OF G.S.T.	TOTAL INCLUSIVE OF G.S.T.
Total includes G.S.T. of 14400	Total includes G.S.T. or 2000

o Contre Cury PIU							
B. o	f Recipient STAVELY GARDE C/- Libby G PO Box 9058, ALICE SP	encir				A Paragraph State (Analysis)	- COUNTY
	Phone: (08) 89	52 423	2				
ABN (c	of Supplier) USSUULS 67					···-	
ØIA	DESCRIPTION	PRIC	E.	G.S	.T,	TOTA	L
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o Contro Cup Plu	Date 🗘	116/ch 31
BN (of Recipient) PO Box 9058; ALICE S rol. Phone: (08) 8	Gellert PRINGS NT	Yeal ar
BN (of Supplier) 2682112	860	
QTY DESCRIPTION	PRICE	G.S.T.
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Invoice to:

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

TAX INVOICE

Inv. No.: CC-473

Date:

8/06/2004

Quantity	Description	Rate	Extension
•	Recovery of disbursements - 27 Stuart Highway		
1.00	Sitzler Bros Pty Ltd (Inv 1874)	9,110.00	9,110.0
1.00	Provision of model, functional design, submission and 3D im-		9,110.0
		ages	
	including travel, disbursements and presentation		· · · · · · · · · · · · · · · · · · ·
			Not the state of t
	204/2062 128807		
	204/2062/12PR07 APPROVED FOR		
	DAYMENT		An
WW.P/P			
			1/2/1/2/1/2/1/2/1/2/1/2/1/2/1/2/1/2/1/2
	Appelled the control of the control		
	The state of the s		
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•			100000000000000000000000000000000000000
	Т	otal (excl GST) \$	9,110.(
	F	Plus GST	911.(
. & O.E.	Terms: Net 30 Days	otal (incl GST) \$	10,021.0

71

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

TAX INVOICE 1874

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

Debtor Fax:

Debtor Code: CENT1

ATTENTION: MR BOB KENNEDY

DATE 29 AUG 2003

CUSTOMER ORDER

JOB NUMBER

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
Sub Total	\$9,110.00
plus GST	\$911.00
Invoice Amount (Including GST)	\$10,021.00

PAYMENT TERMS STRICTLY 14 DAYS

Pay when freedo reco to



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

TAX INVOICE

Inv. No.: CC-472

Date:

8/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway		
1.00	MLCS Corporate (Pt Inv 1189)	2,303.00	2,303.0
1.00	MLCS Corporate (Inv 1268)	4,224.00	4,224.0
1.00	MLCS Corporate (Inv 1462)	3,363.59	3,363.5
	Professional Services rendered		
	204/2042/12/RO7 APPROVED FOR		
	APPROVED FOR		
	PAYMENT		
MANAGEMENT OF THE STATE OF THE			
V-10-100			
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mm mode man a none of Mills models (Wildows 1991)			
,,			And the second s
	То	al (excl GST) \$	9,890.5

73

Terms: Net 30 Days

E. & O.E.

989.06

10,879.65

Plus GST

Total (incl GST) \$

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

MLCS Corporate
Chartered Accountants and Business Advisors

ABN: 64 374 538 874

Bill To:

Centrecorp Mr. Bob Kennedy PO Box 2429

ALICE SPRINGS NT 0871

TAX INVOICE

Invoice #: 00001189

Date: 17/01/03

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) *CAAMV related	\$1,500.00 \$1,000.00	\$150.00 \$100.00	CACT \$1,650.00
CAAMV Time not charged on invoice 1091 being *29/4/02 and 30/4/02 on the valuation M.Lewis 2.7 hours	\$963.50	\$96.35	<i>CAA</i> M ∨ \$1,059.85
*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	\$2,303.00	\$230.30	CAAUT \$2,533.30
Total Hours 9.8 @ \$235.00 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.			
		The same of the sa	The state of the s
		2	and the state of t

MMENT Please Remit Tax Invoice Number with Payment	Payment Terms 14 Days	GST:	\$579.65
			\$6,376.15
Contact Person	Your Reference	Amount Applied:	\$0.00
Mark Lewis		Balance Due:	\$6,376.15

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

Corporate



ABN: 64 374 538 874

Bill To:

Centrecorp Mr. Bob Kennedy PO Box 2429

ALICE SPRINGS NT 0871



TAX INVOICE

Invoice #: 00001268

Date: 02/05/03

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 OUT OF POCKETS * Printing and copying submission * Courier	\$4,018.00 \$200.00 \$6.00	\$401.80 \$20.00 \$0.60	\$4,419.80 \$220.00 \$6.60

Mark Lewis	75	Balance Due:	\$4,646.40
Contact Person	Your Reference	• • • • • • • • • • • • • • • • • • • •	,
Page 1		Amount Applied:	\$0.00
	14 Days	Total Inc GST:	\$4,646.40
COMMENT Please Remit Tax Invoice Number with Payment	Payment Terms 14 Days	GST:	\$422.40

MLCS Corporate Pty Ltd Level 1, 157 The Parade

MLCS Corporate

Chartered Accountants and Business Advisors



ABN: 64 374 538 874

Bill To:

Centrecorp Aboriginal Investment Corporation Mr. Bob Kennedy PO Box 2429

ALICE SPRINGS NT 0871

TAX INVOICE

Invoice #: 00001462

Date: 1/03/2004

Description	Amount (ex GST)	GST Amount	Amount (Inc GST
FO: Professional Services relating to the CLC Building Development to 29/02/04.			
Commonwealth Bank Quote CQS 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	\$3,018.4
Trust Account Fee for Year Ended 30/06/03	\$600.00	\$60.00	\$660.0
OUT OF POCKETS Courier	\$19.59	\$1.96	\$21.5
ACCOUNT PAYMENTS AMOUNT PAID 3,693.95 G/L CODE CHEQUE NO. /00/ DATE /7/3/04 AUTHORISED	W		a 3 out.

P	COMMENT ease Provide Tax Invoice Number with Payment	Payment Terms 14 Days	Freight: GST: Total Inc GST:	\$0.00 \$336.36 \$3,699.95
1	Contact Person Mark Lewis	Your Reference	Amount Applied: Balance Due:	\$0. <i>c</i> ^



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
	Recovery of disbursements - 27 Stuart Highway		
	MLCS Corporate (Pt Inv 1318)		
1.00	Meeting with Mike Lane and Bob Kennedy in Darwin	966.67	966.6
y III F 70 Processing and the second			
		AND THE PROPERTY OF THE PROPER	7,700
	204/2042/12/207		
	204/2042/12/207 APPROVED FOR DAYMENT		
	DAVMENT		
	1.45016.11		:
y a - T		w	
	To	otal (excl GST) \$	966.6

Plus GST

96.67

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

Total (incl GST) \$

1,063.34

Corporate



ABN: 64 3/4 538 874

Bill To:

Centrecorp Aboriginal Investment Corporation Mr. Bob Kennedy

PO Box 2429

ALICE SPRINGS NT 0871

TAX INVOICE

Invoice #: 00001318

Date: 25/07/03

Description		Amount (ex GST)	GST Amount	Amount (Inc GST)
TO: Professional Services to 30/06/03				
RE: CLC Building			new permitter of the pe	
* Discussions RWK				
* Meeting Mike Lane in Darwin				
* CBA Response on financing M. Lewis 2.7 hours @ \$245.00	are the second s	\$661.50	\$66.15	\$727.65
P. Case 1.0 hours @ 160.00	CAMIT	\$160.00	\$16.00	\$176.00
-	3		initiation	
RE: Wagga PKMC Proposal				
* Quick review financials * Quick advice to RWK & Bruce				
M. Lewis 1.7 hours @ \$245.00	Committee and the second	\$416.50	\$41.65	\$458.15
20110 177 110010 @ \$2.10.00		Ψ+10.00	Ψ-1.00	φ400.10
Retainer for the period 1 July 2003 to 31 Decei	mber 2003			
(please note \$500.00 overall increase)			ļ	
* Centrecorp	6 A 983"	\$1,750.00	\$175.00	\$1,925.00
* CAAMV OUT OF POCKETS	CHAMN	\$1,250.00	\$125.00	\$1,375.00
* Hire Car - Darwin for M. Lane Meeting	CALACK	\$115.17	\$11.52	\$126.69
* Sundry	C ASST	\$30.00	\$3.00	\$33.00
	Ē (1 ∞) € .			•
•				

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



tral Land Council
 . Box
CE SPRINGS. N.T. 0871
 110.00.00000000000000000000000000000000
CE SPRINGS. N.T. 0871

TAX INVOICE

Inv. No.: CC-470

Date:

8/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway		
	Savant Pty Ltd (Inv 0102000-00003)		
1.00	Contracted services	4,500.00	4,500.00
	204/2042/12PRO7		
	PAYMENT		
	L. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
	38° Mary 1.	A DESCRIPTION OF THE PROPERTY	
			700-01-01-01-01-01-01-01-01-01-01-01-01-0
			-A-VARIEVALLA III

		Total (excl GST) \$	4,500.0
		Plus GST	450.0
. & O.E.	Terms: Net 30 Days	Total (incl GST) \$	4,950.0

79



TAX INVOICE ABN 39008171140

Our file: 02-093/6.1

Tax Invoice No: 0102000-00003

2nd 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

how of

CLC Offices – Stuart Highway Progress Claim No 3

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

	Contract Amount	Gross Value of Claims to date	Glams anaviously	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				\$0.00	Project Managers.
attached invoices				ψ0.00	Adelaide
GST				\$450.00	Darwin
					Alice Springs
Total Amount Due				\$4,950.00	

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 8ox 4695 Darwin NT 0801

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

With Compliments

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



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

TAX INVOICE

Inv. No.: CC-469

Date:

8/06/2004

Quantity	Description		Rate	Extension
	Recovery of disbursements - 27 Stuart Highway			
				· · · · · · · · · · · · · · · · · · ·
	Jetset Alice Springs			····
1.00	Air fare Alice Springs/Darwin return	(**)	1,066.50	1,066.5
1.00	Departure tax		10.00	10.0
	R Kennedy meeting with Mike Lane			
	204/2620/12PRO7			
		Total (e.	xcl GST) \$	1,076.5
		Plus GS	ST on (**)	106.6
& O.E.	Terms: Net 30 Days	Total (in	icl GST) \$	1,183.1



Jetset Alice Springs PO Box 2760 Alice Springs NT 0871 Tax Invoice (TI)

TI No:

468

Date:

30th April 2003

ABN: 61 073 721 455

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
	Total (\$AUD)		1,076.50	106.65	1,183.15

PAID IN FULL: VISA



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
	Recovery of disbursements - 27 Stuart Highway			
	Aboriginal Areas Protection Authority			
1.00	Application fee		50.00	50.0
1.00	Clearance authority certificate	(**)	900.00	900.0
	RPKOPER FOR PAYMENT			
		Total (ex	cl GST) \$	950.0
			T on (**)	90.0
. & O.E.	Terms: Net 30 Days	Total (inc	clGST) \$	1,040.0

Aboriginal Areas Protection Authority

TAX INVOICE ABORIG AREAS PROTECTION AUT 23 857 415 007 32IN1063 04/07/2003 CUSTOMERID: CENT3280 Payment to: CENTRECORP ABORIGINAL INVEST RTM PO BOX 2429 ABORIGINAL AREAS PROTECTION AUTHORITY GPO BOX 1890 ALICE SPRINGS NT: 0871 DARWIN NT. 0800 * Address or A.B.N required ATTENTION BOB KENNEDY AUTH CERT 0.00 1.00 50.0000 50.00 APPLECAPTON FER 1.00 CLEANANCE 900.0000 90.00 990.00 AUTHORITY CERTIFICATE LOT 7409 NORTH STUART HIGHWAY ALICE SPRINGS REFER DOC 506787 **GST Total:** 90.00 PAYMENT IS DUE: 03/08/2003 For queries regarding this invoice contact: Total (GST Inclusive): AUD 1,040.00

n.Ln	IN TANGEAUTIOE
	32IN1063
	04/07/2003
	The state of the s
	1,040.00
	03/08/2003

	CENTRECORP ABORIGINAL INVEST
	CENT3280
	PAYMENT OPTIONS
Our c	heque for the total amount payable is enclosed
OR Via Ir	nternet : WWW.PAYONLINE.NT.GOV.AU
There	are no Credit Card Facilities available
	84



ABORIGINAL INVESTMENT CORPORATION PTY LTD

Invoice to:

Central Land Council	
P.O. Box	
ALICE SPRINGS. N.T. 0871	- A <u>J</u>

TAX INVOICE

Inv. No.: CC-467

Date:

8/06/2004

Quantity	Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highway		
			A CONTRACTOR OF THE CONTRACTOR
1.00	Savant Pty Ltd (Inv 0102093-00002)	1,650.00	1,650.0
	Contract services - Commence/Negotiate Development applica	tion	0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	204/2042/12/207 APPROVED 1- PAYMENT		
	20.0 80.00 166		
	APPROVED		
A LANDON AND AND AND AND AND AND AND AND AND AN	The Control of the Co	1170,000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	
	The state of the s	VOID-TO-VOID-COMPANIE - VOID-COMPANIE - VOID-C	
		001 / Miles and Andrew of Accompany of 17 / A	11111111111111111111111111111111111111
	T-1-	d (aval CCT) ®	4.050
		al (excl GST) \$	1,650.6
	Pius	GST	165.

85

75 Hartley Street, P.O. Box 2429, Alice Springs, NT 0871

Terms: Net 30 Days

E. & O.E.

1,815.00

Total (incl GST) \$

Savant Pty Ltd Incorporated in South Australia A.B.N. - 39 008 171 140

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

21st 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 15th October 2002 to 21st 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 clie preparation and lo for exceptional de	odgement of application			
	***************************************		· · · · · · · · · · · · · · · · · · ·	\$1,650.00.

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

With Compliments

INVOICE INCLUDING GST

Please make cheque payable to Savant Pty Ltd

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



\$1,815.00



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

TAX INVOICE

Inv. No.: CC-466

Date:

8/06/2004

Quantity	<u></u> Description	Rate	Extension
	Recovery of disbursements - 27 Stuart Highw	aγ	
			A MILE OF THE PARTY OF THE PART
1.00	N T Government (Inv 1485)	1,500.00	1,500.0
	Development application		7777
	# 204/242	1/12/207	A Home A IA
	APPROVED FOR PAYMENT	12%	
	R R R R R R R R	Mat 1974/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/1994/00/19	· · · · · · · · · · · · · · · · · · ·
			- W
	199501		AVEN PROPERTY AND
···		/)	
WW. 2011			A PROPERTY COLUMN AND STREET AND A COLUMN ASSESSMENT OF STREET
			- Washington and American
and the same and a state of the	# 1		
			4.500.0
		Total (excl GST) \$	1,500.0
	Tormer Not 20 Davis	Plus GST	4 500 0
& O.E.	Terms: Net 30 Days 87	Total (incl GST) \$	1,500.0

Tax Invoice

Receipt

Lands & Planning Division ABN: 84 085 734 992

PO Box 2130 Alice Springs

Northern Territory, 0871

Australia

Northern Territory Government

Department of Infrastructure, Planning and Environment

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	e Sub Total
own Planning Development Fees		TOWN PLANNING	1	\$1,500.00	\$0.00 N00	\$1,500.00
and the state of the control of the	e a su a con entre en estado como como en el PRA PARA MILLANDO, en el estado con estado en el PRA PARA MILLANDO EN ESTADO CONTRA PARA PARA PARA PARA PARA PARA PARA P	rakuma kenggu ewa neka 1907 ang kengakan kekana anawarang kula basasa ing masa ang masa kanang masa kanang mas Tangguna kengguna ewa neka 1907 ang kengguna kenang ang manang kengan ang masa ang masa ang masa kengguna ken	or or grant CONTINUES and the grant and beautiful to the grant of a continue	ering general energy operated and a construction of	oregonistication of the Margin (Assume	
				Price - GS		\$1,500.00
_	60YYY1111812811	GST Revenue Code		Total GS	ST Payable	\$0.00

Comments

Lot No 7409 27 Stuart Highway



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
	Recovery of disbursements - 27 Stuart Highway		
THE STATE OF THE S			
1.00	Savant Pty Ltd (Inv 0102093-00002)	2,781.00	2,781.0
	Contract services - Development application		The state of the s
AND THE RESIDENCE OF THE PARTY			
NEW COLUMN TO THE IA MARKET THE	2042/204/12PRC	27	
	PANENT FOR		
0000a/888*******************************	Appanting and manager		A PROPERTY OF THE PROPERTY OF
evisionale visionale proposed proposed per same		- Adv	
			enemana a la colonida esta esta estadologo adele Este Astronomia longo
	N. 4602111		Address of a second seco
		Total (excl GST) \$	2,781.0
	ř	Plus GST	278.1
. & O.E.	Terms: Net 30 Days	Total (incl GST) \$	3,059.1

89

75 Hartley Street PO Roy 2/29 Alice Springs NT 0871

Savant Pty Ltd Inscriptional in South Assemble A.B.N. - 39 008 17 (140

Project Managers

90 Frances Bay Drive Staart Park NT 0820 GPO Box 4695 Darwin NT 0801 Australia

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

TAX INVOICE

22nd May 2003

Tax Invoice No: 0102093-00002

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 2 .

To: Professional services rendered for the period 21st November 2002 to 22rd May 2003.

Consultant	Period	Total Hours this Claim	Rate per Hour exc GST	Amount Payable this Clalm exc GST
Patrick Coleman	21-11-02 to 22/5/03	16	\$150.00	\$2,400.00
Attendance at clier Attendance at DCA Site inspections ar	.			
Marian, and the see appearing whereas it is a supplemental to the second section of the section of	руу ^{нда} ийт нее макалуулганана, караууулуулдан. 10 к катур ^{мендара} банууны шал ра ^д еег шегалана кайр байнага	E. Andrewski Brigg Ser Street Bless was strongen front in men the nomina	<u> </u>	\$2,400.00.

	The second secon	and the second s	(garanga palatan dan dan dan dan dan dan dan dan dan d
Shapungan Mil and Apade, per (Managan) A 1 Shapungan Salatun and Managan Salatun Salat	mantervenia mante al I recording a West spiriture d'acchet mes par u me come	The second secon	\$2,400.00.
Attendance at client meetings, Attendance at DCA hearing Site inspections and meetings with AAPA		·	
21-11-02 to 22/3/03	15	\$150.00	\$2,400.00

TOTAL FEE AMOUNT DUE EXCLUDING GST

\$2,400,00

Plus:

Disbursements (50% airfare Drw excluding GST

Asp refurn)

\$381,00 \$2,781.00

TOTAL THIS INVOICE EXCLUDING GST Plus:

GST

\$278.10

TOTAL DUE AND PAYABLE THIS

INVOICE INCLUDING GST

\$3,059.10

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



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

Pegg Clander bars 11/69,00 Page

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Og Str	Reference	bescription		t (red)
	(10) + 10 = 10	27 Sesset dwy	m Bates	
			•	
				 AMOUNT DUE
				11,305.0

PLEASE DETACH BEFORE DEPOSITING.







CENT	RAL	LAND	COUN	1CIL	 	•
P.O. B	OX 2	2032			 	
ALICE	SPF	INGS.	N.T.	0872	 	
		41/	·		 	

TAX INVOICE

Inv. No.: CC-454

Date:

23/09/2003

Quantity	Description I		Rate	Extension
PARTIE MAIN COMPANY OF THE PARTIE MAIN COMPANY O	27 Stuart Highway			
0770000				
878000	General Rate		0.01	10,825.0
4	Garbage Service		120.00	480.0
VI V	NB. Please pay by cheque - NOT by direct credit			
		n		
<u></u>				
	APPROVED FOR			
	PANAFNT			
		- www.au.		
		<u> </u>		70-1
18Promonte-Contract VP-M				
		Total (e)	(cl GST) \$	11,305.
		GST		0.

92

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

11,305.05

Total (incl GST) \$

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
Garbage Service

0.01232921

878000.00

\$10,825.05

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

T DERTERWORP ARORIGINAL CON-COMPORATION FOR LID FO BOX 2429 ADIOR SPRINGS NT 0874]

3500

Central Land Council



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

Remittance Date 30/06/04 Page 1

Account	count Code 61CENO7 Name CENTRECORF				
Date	Reference	Description		Debit	Oredi:
19/09/02	00428	MEREENIE TOUR	PASSES		254.00
		in the second	we are the second of the secon		
	•				
And the second s					
					V eren a de la constanta de la
				AMC	DUNT DUE
- Lander-					264.00

PLEASE DETACH BEFORE DEPOSITING.

Q۷

Central Land Council P.O. Box 3321 ALICE SPRINGS NT 0871

TAX INVOICE

Inv. No.: CC-428

Date:

19/09/2002

Description	Rate	Extension
Mereenie Tour passes	1.20	240.00
Serial Nos 75301 to 75500		
2342/125207/240		
APPRIVED EDD	Action 1	
PAYMENT		
To see all the second decommendation of the second		
	Mereenie Tour passes Serial Nos 75301 to 75500 APPROVED FOR PAYMENT	Mereenie Tour passes 1.20 Serial Nos 75301 to 75500 APPROVED FOR PAYMENT

Total (excl GST) \$

240.00

GST

Total (incl GST) \$

24.00 264.00

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



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

Thanking you kindly.

Sharen Lake Permits Officer

18th September, 2002

Jens 75301 #0 75500



Centra	I Land Cou	ncil			
P.O. B	ох				
ALICE	SPRINGS.	N.T.	0871		
				· · · · · · · · · · · · · · · · · · ·	

TAX INVOICE

Inv. No.: CC-431

Date:

31/10/2002

Quantity	Description	Rate	Extension
·	Recovery of disbursements - 27 Stuart High	ıway	
MARKET SOURCE			
1.00	Alice Springs Town Council - Council Rates	10,990.21	10,990.2
			·
			- CONTRACTOR OF THE STATE OF TH
			40.07
			WTTP
we			
		Total (excl GST) \$	10,990.
		GST	
& O.E.	Terms: Net 30 Days	Total (incl GST) \$	10,990.

75 Hartley Street, P.O. Box 2429, Alice Springs, NT 0871



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

web www.aucesprings.ni.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

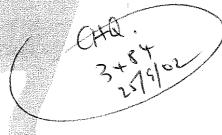
FOR IMPORTANT INFORMATION PLEASE SEE REVERSE

PARTICULARS OF RATES AND CHARGES

General Rate E - I1 Garbage Service 0.01199340 115.00

878,000.00 4.00 10,530.21 460.00

TRUOMA



GST

\$0.00

TOTAL AMOUNT

\$10,990.21

PAYMENT OPTIONS

ANNUAL PAYMENT IN FULL \$10,990.21

TOTAL SACTAGE	DUE 27/09/02	DUE 22/11/02	DUE 14/0 2/03	DUE 11/04/03
5TALMENTS	\$2,749.21	\$2 ,74 7 .00	\$2,747.0 0	\$2,747.00

5917

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