

Original

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

10

TO Jill Keally

DATE 24-11-21

4/27-29 Metro parade Mawson Lakes

ABN (of Recipient)

ORDER NO.

FROM Maint-enhance

Tim

0417

885 338

ABN (of Supplier)

956 434 753 27

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	Silicone shower base			
	Replace shower head and soap dish holder			
	Replace pivot on door of the shower			
	Replace all downlights to unit with LED lights			
	Fix locks on back door			
12 hrs	Labour Discounted labour	70 00		840 00
	Materials			478 00
	Tim Schneider ANZ			
	Bsb 015 211			
	Acc 4908 40888			

TOTAL INCLUSIVE OF G.S.T. **1318 00**

Total includes G.S.T. of

VNTT - 4



View past payments / transfers

i This page shows the details for the payment made on 23/06/2022.

Past Pay Anyone payment

Payment status	✓ Paid
Lodgement number	1970777552
Receipt number	175354

From

Account name	ANZ One Offset
Your / business name	jill Kealley

To

Nickname	Tim
Account name	Tim Schneider
BSB	015211
Account number	490840888

Payment details

Payment schedule	Immediate
Reference	INV 10

Total amount	\$1,318.00
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