



**O'Brien Electrical Adelaide CBD**  
 LIC. PGE 269105  
 263 Sturt Street, Adelaide SA 5000  
 P: 1300 051 482  
 E: adelaidecbd@electrical.obrien.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
26/06/2022	\$2,305.88	27/05/2022

## TAX INVOICE NO. 29900 - PROGRESS CLAIM NO. 2

- c) Requests for additional works outside the scope.
- d) SAPN and Council fees.
- e) Temporary power and lighting.

### Notes:

- a) Works in accordance with O'Brien Electrical Adelaide CBD Terms & Conditions attached.
- b) The works are limited to those noted above and per the breakdown - any changes may reflect a variation cost being submitted.

### Power Supply - Supply Switchboard

Sub-Total ex GST	\$3,182.31
Claim Amount (20.00%)	\$636.46
Claim Remaining (0.00%)	\$0.00

### Data/Communications - IDF

Sub-Total ex GST	\$603.50
Claim Amount (100.00%)	\$603.50
Claim Remaining (0.00%)	\$0.00

### Data/Communications - Data Points

Sub-Total ex GST	\$348.60
Claim Amount (100.00%)	\$348.60
Claim Remaining (0.00%)	\$0.00

### AC unit - AC 3 phase

Sub-Total ex GST	\$507.69
Claim Amount (100.00%)	\$507.69
Claim Remaining (0.00%)	\$0.00

**Billing Enquiries** - Please review this invoice if there is a problem or a concern please contact our office within 5 working days by phone on 1300 051 482 or email [accounts.adelaidecbd@electrical.obrien.com.au](mailto:accounts.adelaidecbd@electrical.obrien.com.au)

Sub-Total ex GST	\$2,096.25
GST	\$209.63
Total inc GST	\$2,305.88
Amount Applied	\$0.00
Balance Due	\$2,305.88

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MAIN & BERRY PTY LTD ABN 83 606 987 937 / as O'Brien Electrical Adelaide CBD is independent to O'Brien Group Services Pty Ltd and uses the O'Brien logo under licence from O'Brien Group Services Pty Ltd.



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## TAX INVOICE NO. 29900 - PROGRESS CLAIM NO. 2

Please reference invoice number in all payments.

### How To Pay

INVOICE NO. 29900



#### Mail

Detach this section and mail cheque to:

**O'Brien Electrical Adelaide CBD**  
PO Box 180  
Stirling SA 5152



#### Direct Deposit

Bank **Bank SA**  
Acc. Name **Main & Berry trading as O'Brien Electrical**  
BSB **105148**  
Acc. No. **029329340**

**DUE DATE: 26/06/2022 AMOUNT DUE: \$2,305.88**



#### Credit Card (MasterCard or Visa)

Credit Card payments call 1300 051 482  
1.5% fee applicable Visa and Mastercard

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## TAX INVOICE NO. 29900 - PROGRESS CLAIM NO. 2

John Bray  
R Boorman & J Clapp Superannuation  
Funds

**Job No.:** 34395  
**Site:** Shop 5 Main Rd Blackwood  
**Site Address:**  
**Order No.:** John Bray

### Description

We thank you for your inquiry and have pleasure to provide our Estimate to carry out the following;

**Project- Shop 5**

**Plan - 17126 E1 REV A**

**Specification- Drawing Notes**

### Inclusions-

- a) 63 amp 3 phase Sub main from existing meter board to 48way Dist board in refuse area.
- b) 10 pair telephone cable from MDF to IDF in refuse area.
- c) Power outlets as shown.
- d) Lighting to toilets, refuse area and verandah.
- e) Exit and emergency lights
- f) 1 x cat6 data outlet at POS location
- g) Cafe and kitchen lighting.
  - 3 runs of surface mounted track Black with 21 25watt LED style lights, mounted to roof structure.
  - 3 x 15watt LED down lights in kitchen area.
  - Led Down lights to toilets and verandah canopy, weather proof LED light refuse area.

Normal Hours Work

### Exclusions;

- a) After Hours Works or Over Time.
- b) Power outlets for cooking equipment, and exhaust systems.

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## TAX INVOICE NO. 29900 - PROGRESS CLAIM NO. 2

Description	Total Value	Current		To Date	
		%	\$	%	\$
Power Supply - Power Supply	\$1,684.76	0.00	\$0.00	60.00	\$1,010.86
Power Supply - Supply Switchboard	\$3,182.31	20.00	\$636.46	100.00	\$3,182.31
Lighting - Lighting	\$6,896.49	0.00	\$0.00	60.00	\$4,137.89
Lighting - Supply Light Fittings (Gamma)	\$5,420.59	0.00	\$0.00	0.00	\$0.00
Power Outlets - Power Outlets	\$4,319.62	0.00	\$0.00	50.00	\$2,159.81
Data/Communications - IDF	\$603.50	100.00	\$603.50	100.00	\$603.50
Data/Communications - Data Points	\$348.60	100.00	\$348.60	100.00	\$348.60
AC unit - AC 3 phase	\$507.69	100.00	\$507.69	100.00	\$507.69
<b>Total</b>	<b>\$22,963.56</b>	<b>9.13</b>	<b>\$2,096.25</b>	<b>52.04</b>	<b>\$11,950.66</b>

Contract Summary	
Claim to Date	<b>\$11,950.66</b>
Remaining Claim Balance	<b>\$11,012.90</b>

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