



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

29/05/2022

AMOUNT

\$10,839.84

INVOICE DATE

29/04/2022

TAX INVOICE NO. 29734 - PROGRESS CLAIM NO. 1

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.

Experts making it easy™

MAIN & BERRY PTY LTD ABN 83 606 987 937 v/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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- 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.

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

Sub-Total ex GST	\$9,854.41
GST	\$985.43
Total inc GST	\$10,839.84
Amount Applied	\$0.00
Balance Due	\$10,839.84

Please reference invoice number in all payments.

How To Pay



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 Adelaide CBD
BSB	105148
Acc. No.	029329340

INVOICE NO. 29734

DUE DATE: 29/05/2022 **AMOUNT DUE:** \$10,839.84



Credit Card (MasterCard or Visa)

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

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Original Contract

Description	Total Value	Current		To Date	
		%	\$	%	\$
Power Supply - Power Supply	\$1,684.76	60.00	\$1,010.86	60.00	\$1,010.86
Power Supply - Supply Switchboard	\$3,182.31	80.00	\$2,545.85	80.00	\$2,545.85
Lighting - Lighting	\$6,896.49	60.00	\$4,137.89	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	50.00	\$2,159.81	50.00	\$2,159.81
Data/Communications - IDF	\$603.50	0.00	\$0.00	0.00	\$0.00
Data/Communications - Data Points	\$348.60	0.00	\$0.00	0.00	\$0.00
AC unit - AC 3 phase	\$507.69	0.00	\$0.00	0.00	\$0.00
Total	\$22,963.56	42.91	\$9,854.41	42.91	\$9,854.41

Contract Summary

Claim to Date

Remaining Claim Balance

\$9,854.41

\$13,109.15

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