



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 |

**Experts making it easy™**

MAIN & BERRY PTY LTD ABN 83 606 987 937 t/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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**26/06/2022**

AMOUNT

**\$2,305.88**

INVOICE DATE

**27/05/2022**

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

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      | <b>Bank SA</b>   |
| Acc. Name | <b>Main &amp; Berry trading as O'Brien Electrical Adelaide CBD</b> |
| BSB       | <b>105148</b>  |
| Acc. No.  | <b>029329340</b>   |

INVOICE NO. 29900

**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

### Original Contract

| 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           | \$11,950.66 |
| Remaining Claim Balance | \$11,012.90 |

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