



TAX INVOICE

MCM Superannuation Fund

Invoice Date
24 Mar 2022

Invoice Number
INV-0161

Reference
210 Days Road

ABN
95 625 638 155

SJW Design Group Pty Ltd
GRANGE QLD 4051
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
Remove and replace rotten ceiling rafters 27 Sqm approx Remove and replace rotten roof rafters Remove and replace rotten posts and beams to engineer spec Install appropriate tie downs and straps to engineer specs Rebuild Streetside parapet signage wall Install battens and FC ceiling Electrical AC pipe reroute Asbestos removal and dumping	1.00	14,300.00	14,300.00
REFUND - BA submission fees	1.00	(3,300.00)	(3,300.00)
Corner Repairs - Reframe and Resheet FC after inspection. James Hardie Fine render sheet.	1.00	880.00	880.00
Exclusions: all repair work above roof sheet line . To be constructed by separate contractor . No prep/painting or sealing included. To be arranged by tenant. New roof edge and parapet flashings recommended as in poor condition Light and security installation by others Telstra cable to be organized by owner if relocating			
INCLUDES GST 10%			1,080.00
TOTAL AUD			11,880.00

Due Date: 31 Mar 2022

All materials remain property of SJW until Final payment
Please allow full access to job site and power/water

BSB:
084-004
ACC:
256710567



[View and pay online now](#)