

INVOICE

Invoice Number 288
Creation Date 26 April 2018
Due Date 25 May 2018

INVOICE TO:
WO-5306 My Pad
47 Parkroyal Cr
Regents Park 4118

JC's Handyman
Greenbank 4280
☎ 0438211887
ABN. 39180360060
jcshandyman15@gmail.com

PARTS CODE	DESCRIPTION	QUANTITY	UNIT PRICE (\$)	TOTAL (\$)
4510718	Clothesline Rotary	1	126.00	126.00

LABOR CODE	DESCRIPTION	HOURS	HOURLY RATE (\$)	TOTAL (\$)
JCL	John Carter x1	2	35.00	70.00 +Gst

PARTS SUBTOTAL	\$126.00
LABOR SUBTOTAL	\$70.00
GST (10.00%)	\$7.00
GRAND TOTAL	\$203.00

Additional Notes

Clothesline has rusted at the bottom,
Can you please repair, thank you.

NOTES

*Replaced clothesline.

Payment Details

ANZ BANK

John Wayne Carter

BSB 014-215

ACC 4019-86958