



**O'Brien Electrical Currumbin**  
LIC: QLD 7001, LIC: NSW 34206

Unit 14/6 Nuban Street, Currumbin QLD 4223  
P: (07) 5534 6699  
E: currumbin@electrical.obrien.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>01/10/2021</b>	<b>\$5,134.00</b>	<b>24/09/2021</b>

## TAX INVOICE NO. 8488

DK SMSF  
3/1 Station Street  
Nerang QLD 4211

**Order No.:**  
**Site:** 10/2431 Gold Coast Highway  
Mermaid Beach  
**Job Contact:**

### Description

After inspection of the air conditioning system in unit 10, it was found that it is part of a large water cooled system which is supplying all of the office areas & suites.

The system that is in the office is water cooled from the part on the roof.

It supplies chilled water which passes through the unit in each suite.

It blows chilled air out of the top of the unit via a duct to each area.

If this is not covered by body corporate, then I would suggest to put a conventual ducted system in with a new condenser unit on the roof and a fan coil unit inside the false ceiling.

Adapt existing solid duct in ceiling to new fan coil.

Would recommend 3 phase 20kw system using Mitsubishi Heavy Industries.

NOTE - While cutting back the solid metal duct to make the adaptors to fit I noticed that the existing flexible round duct coming off the main metal duct to each of the outlets was in extremely poor condition.

They would need replacing in the future.

I did replace 1 of the duct to the outlet in the room we were working in.

Photos were sent to your mobile.

Labour & Material - \$140.00 + GST

### Commercial

Part #	Item	Quantity	Unit Price	Total
	Labour & Material	1.00	\$13,840.00	\$13,840.00
	Labour & Material	1.00	\$140.00	\$140.00
<b>Total</b>				\$15,378.00
<b>Incl. GST of</b>				\$1,398.00

This payment claim is made under the Building and Construction Industry Payments act 2004. The goods remain the property of O'Brien Electrical Currumbin until the Invoice is paid in full.

Accounts which are sent to a collection agency for collection will have all legal costs and commission added to the claim. P J & S Tolan T/A O'Brien Electrical Currumbin

Balance is due within 7 days of Invoice, after that it will be passed onto a collection agency at your expense.

<b>Materials</b>	\$13,980.00
<b>Sub-Total ex GST</b>	\$13,980.00
<b>GST</b>	\$1,398.00
<b>Total inc GST</b>	\$15,378.00
<b>Amount Applied</b>	\$10,244.00
<b>Balance Due</b>	\$5,134.00

**Experts making it easy™**



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## TAX INVOICE NO. 8488

### How To Pay



#### Mail

*Detach this section and mail cheque to:*

**O'Brien Electrical Currumbin**  
PO Box 259  
Currumbin QLD 4223



#### Credit Card (MasterCard or Visa)

*Please note that any payment via credit card with incur a 1.5% charge.*



#### Direct Deposit

Bank **Suncorp Metway**  
Acc. Name **Laser Electrical Currumbin**  
BSB **484799**  
Acc. No. **043618315**

INVOICE NO. 8488

**DUE DATE:** 01/10/2021 **AMOUNT DUE:** \$5,134.00

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