



PO Box 799
Bulimba 4171
Qld
wello_peter@outlook.com
ABN: 66 724 300 124
Mobile 0418172927
Fax 3822 7679
Email wello_peter@outlook.c
QBCC LIC NO. 1215355

Wellington Point Plumbing P/L

**Tax
Invoice**

Bill To: PEARSON BROS PROPERTY MANAGEMENT P/L
denises@pearsonbros.com.au
Job Address : 2 Crosby Pl Cleveland

Invoice No: 4924
Date: 19/08/2022
Terms: NET 14
Due Date: 02/09/2022

Description	Amount
18/8/22	\$203.00

Supply and fit appropriate 90 mm tank elbow to rain tank.
Cut out old bend, dry out, fit new ,seal and screw to tank .

Note- Tank had settled over time and squashed bend bent pipe and broken seal causing leak.

Materials and labour

Parts Subtotal	\$203.00
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Payment Details

PAYMENT DETAILS:
COMMONWEALTH BANK
BSB: 064 138
ACC: 1052 1014
Please Include Invoice Number.
ITF Bool Family Trust

Subtotal	\$203.00
GST 10%	\$20.30
Total	\$223.30
PAID	\$0.00

Balance Due	\$223.30
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Wellington Point Plumbing P/L

Tax Invoice

Bill To: PEARSON BROS PROPERTY MANAGEMENT P/L
denises@pearsonbros.com.au
Job Address : 2 Crosby PI Cleveland

Invoice No: 4937
Date: 01/09/2022
Terms: NET 14
Due Date: 15/09/2022

Description	Amount
31/8/22	\$120.00

Investigate possible water leakage at property.

Firstly ,visually check water meter for 12 minutes / no movement ✓

Check all property stormwater including both tank overflows run through large open top pit in back yard that you can hear trickling.
Both tanks are full.

When the toilets are flushed or washing machine is used the water level in the tanks drops.

I have explained this to the tenants and it fits with what they have experienced.

Notified office.

Parts Subtotal \$120.00

Payment Details

PAYMENT DETAILS:
COMMONWEALTH BANK
BSB: 064 138
ACC: 1052 1014
Please Include Invoice Number.
ITF Bool Family Trust

Subtotal	\$120.00
GST 10%	\$12.00
Total	\$132.00
PAID	\$0.00

Balance Due **\$132.00**

ABN: 35 117 219 440
5-7 Merritt Street Capalaba QLD 4157
Ph: 07 3800 5339 Fax
sales@totalwaterservices.com.au
QLD BSA: 1162820

TAX INVOICE

Invoice No: **61006**



@totalwater1

Bill To:	Ship To:
Pearson Bros. Property Management 23 Middle Street Cleveland QLD 4163	Pearson Bros. Property Management 2 Crosby Place Cleveland QLD 4163

Customer PO No.	Ship Via	Terms	Invoice Date	PG
		COD	28/09/2022	1

Qty	Item No.	Description	Retail Price	Disc %	Ext Price
1	DP-KRB1	R/Bank MkII HP45-05 (0.55kW)	repair and replace 1,353.00	29.45	\$954.55
1	LABOUR	Labour includes travel	96.00	0.00	\$150.00
1	ZZ003	Parts as described	0.00	0.00	\$27.27

Comments:	Freight	\$0.00	Nett Total:	\$1,131.82
The above goods remain the property of Total Water Services P/L until the invoice is paid in full			GST Total:	\$113.18
			Total:	\$1,245.00
	Amount Paid	\$0.00	Balance Due:	\$1,245.00

HOW TO PAY



by EFT

BSB: 034 115
Account: 553356



by Credit Card

To pay via MasterCard or VISA

by PHONE: 07 3800 3177

Quote Inv# 61006



by Mail

Detach and mail to:
Total Water Services Pty Ltd
PO Box 91 Browns Plains QLD 4118

Quote Inv # 61006

Paid Today: \$0.00

Balance Due: **\$1,245.00**



TAX INVOICE

Loopsec Pty Ltd as Trustee for the PLCM Super Fund
2 Crosby Pl
CLEVELAND QLD 4163
AUSTRALIA

Invoice Date
2 Mar 2023

Invoice Number
INV-2944

Reference
Reference No. 10999

ABN
19 606 173 460

JLM Plumbing & Gas
Fitting Pty Ltd
0438754937
36 Brookside Place Lota
QLD 4179
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Arrived at site to investigate cause of hot water not regulating temperature. Pressure tested gas to rinnai v1500 and found that it was set to 2.75kpa this is the correct supply pressure. Cleaned out the filters in the hot water system. Cleaned out flow restrictors in both showers both basins and kitchen. Retested hot water and now seems to be working with no drop in temperature.	1.00	160.00	10%	160.00
Subtotal				160.00
TOTAL GST 10%				16.00
TOTAL AUD				176.00

Due Date: 9 Mar 2023

Please pay into the following account
JLM PLUMBING & GAS FITTING.

BSB: 484799

ACC: 509204717

Thankyou.