GD & HD Richardson Pty Ltd ABN 26 010 883 404 T/A

RICHARDSONS TAXATION SERVICES

Ph: 07 47861999 www.richardsonstaxationservices.com Email: rts_bwn@hotmail.com

ACCOUNTANTS AND TAX AGENTS

Liability Limited By A Scheme Approved Under Professional Standards Legislation

THE PAT PILCHER SUPERANNUATION FUND

PO BOX 706 BOWEN QLD 4805

Tax Invoice 010452

Ref: PILC0007 30 June, 2020

Description	Amount
For Professional Services	
Preparation and lodgement of Income Tax Return for the year ended 30June 2019;	
Preparation of following financial statements for the year ended 30 June 2019:-	
Operating Statement Statement of Financial Position Statement of Member's Accounts	
Prepare records for the Superannuation Fund Audit for the 2018/2019 financial year;	1,498.00
GST	149.80
Terms: THIRTY DAYS Amount Due: \$	1,647.80

Please detach the portion below and forward with your payment Payment of your account by credit card will incur a surcharge of 1%

Remittance Advice

THE PAT PILCHER SUPERANNUATION FUND

Direct Credit: BSB 034-166 Account: 176685

Please Include Your Reference And Invoice Number In The Description

Cheques: Payable To Richardsons Taxation Services

Please Forward Payments To: Richardsons Taxtion Services

14 Herbert Street Bowen QLD 4805 Invoice: 010452

Ref: PILC0007 30 June, 2020

Amount Due: \$ 1,647.80



PILCHERS HARDWARE
56 POWELL STREET BOWEN QLD 4805
PH:07 47 861044 FAX:07 47864501
PAT PILCHER FAMILY TRUST
ABN: 339 9833 6956

Tax Invoice No: 11695483 **** DUPLICATE ****

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	PAT PILCHER SUPERANATION FUND
	D O DOV 700

P.O. BOX 706 Bowen QLD 4805

Charge To

Deliver To			

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
0407 861 154				14027474				

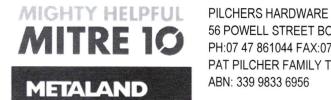
Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
30-06-20	03:26pm	112973	11 Bryan	CONCRETE SLABS		30-06-20	HOST2	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
11588	MESH SL72	18	18		62.38	SHT		1,122.84	102.08
11594	DEFORMED BAR N12 6M LGTH	2	2		8.25	LGTH		16.50	1.50
94826	FILM BUILDERS BLACK 4X50X200UM MEDIUM	1	1		73.00	ROLL		73.00	6.64
11675	BAR CHAIR 50/65 BAG 100	1	1		17.00	BAG		17.00	1.55
15									

Total Ex GST : Total (Inc GST \$111.77) :

\$1,117.57 \$1,229.34

TOTAL PAID IN FULL



56 POWELL STREET BOWEN QLD 4805 PH:07 47 861044 FAX:07 47864501 PAT PILCHER FAMILY TRUST ABN: 339 9833 6956

Tax Invoice No : 11728408 **** DUPLICATE ****

Charge To

PAT PILCHER SUPERANATION FUND P.O. BOX 706 Bowen QLD 4805

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Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By	$\overline{}$
0407 861 154							0.000	100000000000000000000000000000000000000	J

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
08-02-21	10:04am	112973	11 Bryan	GORDON ST		08-02-21	HOST2	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
#TRADE ORDER	30/20 MPA	0.8	0.8		214.50	Each		171.60	15.60
#TRADE ORDER	SURECHARGE DELIVERY UNDER 1 M3	1	1		82.50	Each		82.50	7.50
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Total Ex GST: Total (Inc GST \$23.10): **TOTAL PAID IN FULL**

\$231.00 \$254.10



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PILCHERS HARDWARE
56 POWELL STREET BOWEN QLD 4805
PH:07 47 861044 FAX:07 47864501
PAT PILCHER FAMILY TRUST
ABN: 339 9833 6956

Tax Invoice No : 11728858 **** DUPLICATE ****

Charge To

PAT PILCHER SUPERANATION FUND P.O. BOX 706 Bowen QLD 4805

Deliver To

Recycling Patch between slabs

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By	
0407 861 154									J

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
11-02-21	10:26am	112973	32 Dallas	CONCRETE PATCH		11-02-21	TERM05	1 of 1

Product Code	Description	Ord	Del	BOrd	Price Inc	Per	Disc	Total Inc	Gst \$
108499	MESH SL72 4MX2M	1	1		36.85	SHT		36.85	3.35
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Signed:

Total Ex GST: Total (Inc GST \$3.35): TOTAL PAID IN FULL \$33.50 \$36.85