



STEVE HUTCHINSON PLUMBING, GASFITTING & MAINTENANCE

"WHEN PERFECTION COUNTS"

P.O. Box 308 SORRENTO 3943

(M) 0428 559 541 (AH) 03 5984 4395

(E) propman@iprimus.com.au

ABN: 24 039 926 334

Lic. No. 18532

Invoice To:

Tax Invoice

Anita Gymer
PO Box 288
Sorrento, VIC 3943

DATE	Tax Invoice #
10/05/2021	7595

DATE	ITEM	DESCRIPTION	CHARGES	TAX AMT	AMOUNT
13/04/2021		Re Waverly st. Sorrento. Ring Tenant to arrange time. Uncover ground to locate I.O. in drain. Try several times to Unblock blockage with machine etc. unsuccessful, as drain was full of roots. Uncover ground to locate pit & remove lids for inspection. (take photos) soak pit full of roots.cut off section of pipe, cut & remove all roots etc & clean out with machine.Replace section of pipe,reseal around inlet pipe with mortor,replace lids, back fill & clean up. Report to tenant.			
	SVC	Service Call	105.00	10.50	105.00
	Materials	Materials	15.65	1.57	15.65
	Labour	Total 8.25 Hrs Labour	866.25	86.63	866.25
<p><i>Paid EFT 10-5-21</i></p> <p>ONLINE PAYMENTS CAN BE MADE TO: NAME: STEVE HUTCHINSON BSB 063-891 ACCOUNT NO: 10002443 CHEQUES TO: STEVE HUTCHINSON THANKYOU</p>					
				Subtotal	\$986.90
				GST Total	\$98.70
<p>ALL GOODS AND SERVICES REMAIN THE PROPERTY OF STEVE HUTCHINSON UNTIL ACCOUNT PAYMENTS ARE RECEIVED IN FULL. WE RESERVE THE RIGHT TO CHARGE INTEREST ON ALL MONIES DUE THAT REMAIN UNPAID AFTER 14 DAYS OF THE INVOICE DATE.</p>			TERMS	<p>Total \$1,085.60</p>	
			7 days		



TAX INVOICE

Palcor 4 Waverley St Sorento

Invoice Date
22 Jun 2021

TV Guy Pakenham
PAKENHAM VIC 3810

Invoice Number
3092

ABN
63 447 409 915

Description	Quantity	Unit Price	GST	Amount AUD
New antenna and signal booster with weather proof box	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 22 Jun 2021

Terms: 7 DAY

Acc: TV Guy Pakenham
BSB: 083-004
Account Number: 740212404

Paul

PAID EFT
22-6-21



PAYMENT ADVICE

To: TV Guy Pakenham
PAKENHAM VIC 3810

Customer Palcor 4 Waverley St Sorento
Invoice Number 3092
Amount Due 660.00
Due Date 22 Jun 2021

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-11-2019
 Customer account code: 598126
 Period ended: 30-Nov-2019

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
 0359811433

Address: PO Box 168
 Rosebud VIC 3939
 Fax No.: 0359823655

Balance brought forward \$21.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
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Total GST on this statement: \$0.00

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply. Wishing all our wonderful clients a very Merry Christmas and a safe and Happy New Year!!

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00

*cle
 R 66527.*

REMITTANCE ADVICE Please return this part with your remittance to: PENINSULA GAS & FUEL PO Box 168 Rosebud VIC 3939

Period ending 30-Nov-2019

PALCOR
 Customer Code 598126

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-4-2021
 Customer account code: 598126
 Period ended: 30-Apr-2021

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939

Fax No.: 0359823655

Balance brought forward \$0.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Date	Ref	Details	Qty	Price	GST	Price (Inc GST)	Balance
30 Apr	R2104-562190	6 Months Rental of 45kgv LP Gas Fill	1	\$19.09	\$1.91	\$21.00	\$21.00

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
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Total GST on this statement: \$1.91

LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

*PAID EFT
 11-5-21*

REMITTANCE ADVICE Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
Customer Code 598126

EFT Payments:
PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 30-Apr-2021

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00

TAX INVOICE - ADJUSTMENT NOTE - STATEMENT
 TERMS: NET 30 DAYS FROM INVOICE DATE



Document reference: 598126-11-2020
 Customer account code: 598126
 Period ended: 30-Nov-2020

PALCOR
 PO BOX 288
 SORRENTO VIC 3943

For enquiries please phone:
0359811433

Address: PO Box 168
 Rosebud VIC 3939
 Fax No.: 0359823655

Balance brought forward \$21.00

4 WAVERLEY STREET, SORRENTO, Location#: 562190

Gas bottles rented at Location: 562190

45kgv LP Gas Fill	1
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Total GST on this statement: \$0.00

** Wishing you a very Merry Christmas & a safe and Happy New Year. * LP Gas supplied in cylinders on this invoice is excise duty free and therefore is not to be used or supplied for transport use. Penalties Apply.*

120 Days	90 Days	60 Days	30 Days	Current	Total Due
\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$21.00

*PAID E.F.T.
 1-12-20*

REMITTANCE ADVICE Please return this part with your remittance to: PO BOX 168, Rosebud, VIC 3939
 Or email remittance nicole@peninsulagasandfuel.com.au

PALCOR
 Customer Code 598126

EFT Payments:
 PENINSULA GAS & FUEL
 BSB No : 033267 Account No : 295080
 Reference no: 598126 (Quote when making payment)

Period ending 30-Nov-2020

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