



TANNERSELECTRICAL REFRIGERATION & AIRCONDITIONING

Elect Lic: 73418 RTA: AU25804 QBCC: 1197853

Tanners Electrical Refrigeration and
Air Conditioning PTY LTD
76 Adelaide Street
Maryborough QLD 4650

Tel: (07) 4121 6295
ABN 47145262504

Invoice Date 24/6/2020
Invoice No 34032

Reference
Customer No:
IMAGINE POOLS - 363 Alice
Street
Maryborough

*PAID
19/7*

TAX INVOICE

Rainy Day Superannuation Fund
14 Placid Court

Avenell Heights QLD 4670

Description	Amount
	\$109.00
Attended due to report of no power to part of the shop. Found faulty circuit breaker. Supplied and replaced 20amp circuit breaker and tested. All ok.	
Subtotal:	\$109.00
Total GST:	\$10.90
Invoice Total:	\$119.90
Total Payments:	\$0.00
Amount Due:	\$119.90

Quote Value (Inc.)	Applied to date (Inc.)
\$0.00	\$0.00

For electrical installations, this certifies that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation. For electrical equipment, this certifies that the electrical equipment, to the extent it is affected by the electrical work, is electrically safe.

HOW TO PAY:-

Due Date: 8/7/2020

Bank: Westpac Bank
Account Name: Tanners Electrical Ref and A/C
BSB: 034-128
Account No: 262187

CC PAYMENTS: MasterCard and VISA
Phone: 0741216295 to process payments

In Person: Present this invoice to make a payment via cash,
cheque or EFTPOS

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275
Murray Barnett Plumbing
A.B.N. 27 140 144 823
26 Woongool Road Tinana Maryborough QLD 4650
Mobile: 0419708415 Phone: 41232325 Fax: 07 4123 2339
Email: murray.barnett@bigpond.com

Rainy Days Superannuation Fund
363 Alice St
Maryborough
Qld 4650

Date: 24/11/2020
Invoice No: 16113
P/O Number:

EFT Payment Details

Commonwealth Bank
AC Name - Murkerry PTY LTD
BSB-064421
AC NO-10429893

Tax Invoice

PD
30/11/20

Please Quote Invoice No. and Name when Making a Payment

DESCRIPTION	AMOUNT	GST	TOTAL
Locate & repair a leaking water pipe	53.64	5.36	59.00

Total Excluding GST	\$53.64
GST	\$5.36
Total Including GST	\$59.00
Amount Received	\$0.00
Invoice Balance	\$59.00

No Statement Issued: Please pay on invoice, Terms : 7 days, Thank you for your business

Remittance Advice

Rainy Days Superannuation Fund
363 Alice St
Maryborough Qld 4650

Murkerry Pty
26 Woongool Road Tinana Maryborough QLD 4650
Invoice Number : 16113
Amount Due : \$59.00

Please charge my: MasterCard Visa Amount \$ _____

Card No.:

Name on Credit Card : _____ Signature : _____

Exp. Date: ___ / ___