



Ferngaga Pty Ltd ABN 12 010 957 936 T/A  
**David Harvey Electrical**  
 2 Goulburn Street  
 Gordon Park Qld 4031

Invoice No. 18003

**TAX INVOICE**

**Customer**

Name J & J Superannuation Fund  
 Address 5 Project Street  
 City Salisbury State Qld Post Code 4107  
 Country Australia

**Misc**

Date 4/01/2018  
 Order No.  
 Vendor number

Qty	Description	Unit Price	TOTAL
	Supply labour and materials for Data installation at Salisbury Warehouse		
7	Labour tradesman	\$ 92.50	\$ 647.50
10	32mm Conduit	\$ 9.00	\$ 90.00
10	32mm Conduit bends	\$ 8.37	\$ 83.70
1	Fixings	\$ 35.00	\$ 35.00

Subtotal \$ 856.20

Shipping

10.00% \$ 85.62

**TOTAL \$ 941.82**

**Payment**

Other

For Direct Deposit Bank Account Details

David Harvey Electrical

CBA 064 120 0028 2979

I certify that the Electrical work has been tested and complies with the Electricity Act 2002  
 Queensland Electrical Contractors No. 3531

Phone: 0418 742182

Fax: (07)3857 3821

email: david@dhe.net.au

All Materials remain the property of DHE until full and final payment has been received



Ferngate Pty Ltd ABN 12 010 957 936 T/A  
**David Harvey Electrical**  
 2 Goulburn Street  
 Gordon Park Qld 4031

Invoice No. 18002

**TAX INVOICE**

Customer		Misc	
Name	J & J Superannuation Fund	Date	16/01/2018
Address	5 Project Street	Order No.	
City	Salisbury	State Qld	Post Code 4107
Country	Australia	Vendor number	

Qty	Description	Unit Price	TOTAL
70	Supply labour and materials for LED Highbay and power installation at Virginia Warehouse	\$ 92.50	\$ 6,475.00
25	Labour tradesman	\$ 350.00	\$ 8,750.00
2	Trailer hire	\$ 87.50	\$ 175.00
20	20mm Conduit	\$ 3.50	\$ 70.00
20	2 Way 20mm Jboxes	\$ 0.85	\$ 17.00
120	2.5mm Twin + E	\$ 1.20	\$ 144.00
150	1.5mm Twin + E	\$ 1.08	\$ 162.00
100	20mm Saddle	\$ 0.20	\$ 20.00
1	20mm Flex conduit	\$ 25.00	\$ 25.00
4	Solid mounting blocks	\$ 5.60	\$ 22.40
12	Wall brackets	\$ 1.05	\$ 12.60
21	Double GPOs	\$ 10.30	\$ 216.30
2	Exit lights	\$ 101.10	\$ 202.20
1	Emergency light	\$ 87.25	\$ 87.25
1	Emergency light log book	\$ 36.40	\$ 36.40
1	Emergency light Test panel	\$ 191.90	\$ 191.90
1	10A MCB/RSD	\$ 40.50	\$ 40.50
1	20A MCB/RSD	\$ 40.50	\$ 40.50
1	Ceiling fan	\$ 147.50	\$ 147.50
3	LED Oyster lights	\$ 46.75	\$ 140.25
1	Quad GPO and mounting block	\$ 39.80	\$ 39.80

Subtotal	\$ 17,015.60
Shipping	
10.00%	\$ 1,701.56
<b>TOTAL</b>	<b>\$ 18,717.16</b>

**Payment** Other

For Direct Deposit Bank Account Details  
 David Harvey Electrical  
 CBA 064 120 0028 2979

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