



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
7	Supply labour and materials for Data installation at Salisbury Warehouse		
	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



Ferngagge 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

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

Misc

Date 16/01/2018
Order No.
Vendor number

Qty	Description	Unit Price	TOTAL
	Supply labour and materials for LED Highbay and power installation at Virginia Warehouse		
70	Labour tradesman	\$ 92.50	\$ 6,475.00
25	LED Highbays	\$ 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

TOTAL \$ 18,717.16

Payment

Other

For Direct Deposit Bank Account Details

David Harvey Electrical

CBA 064 120 0026 2979

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

Phone: 0416 742182

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