

**Bundaberg Plumbing Maintenance Ltd  
t/a Paul Mooney Plumbing**

82 Dr Mays Road, Svensson Heights, QLD 4670  
ABN: 21071714835  
Ph: 0741515051  
Email: mooneypl@iinet.net.au

**TAX INVOICE**

**Bernie Kempes**  
19 Lakeview Drive  
Bundaberg QLD 4670

**Invoice #**                    **INV66754**  
**Invoice date**            Tue, 30 Mar 21  
**Due date**                 Tue, 06 Apr 21  
**Job #**                         J65269

**Site address:** 148 George Street, Bundaberg West, Queensland                    **Your ref:** Private

**Description:** 250Lt HWS - water not heating up

Inspected the unit and found a faulty isolation switch above the Hot Water Unit. Organized electrician to repair.

**LABOUR**

Labour

**Sub Total**                    \$127.50

**SUBCONTRACTOR HIRE**

Subcontractor Electrician Check & Test HWS remove faulty hot water switch & blank off off - retest

1.00

**Sub Total**                    \$97.38

**Total (exc tax):**            \$224.88

Plus tax:                         \$22.49

**Total (inc tax):**            \$247.37

Payment Due in 7 days. Thank-you!

**DIRECT DEPOSIT DETAILS**

Westpac BSB: 034122 ACCOUNT NO: 162433 (PLEASE INCLUDE INVOICE NO.). EFTPOS & CREDIT CARD PAYMENT NOT AVAILABLE.

OFFICE OPEN MONDAY TO FRIDAY 9AM TO 2PM.

Exc Sub Total                 \$224.88  
Total GST                         \$22.49  
Total Inc                         \$247.37  
**Balance Due:**                 \$247.37



**Tax Invoice**

Invoice No.: 00003011

Date 15/09/2020

Your Order No:

ZDE Pty Ltd

ABN: 35 619 626 023 ACN: 619 626 023

M: 0438 597 286 Admin: 0416 089 120

E: admin@zanedickelectrical.com.au

www.zanedickelectrical.com.au

Electrical Licence: 83112

ARC Licence: L107984

Master Electrician: 16505

**Customer Name:**

Bernie Kempes  
 0414518511

DESCRIPTION	AMOUNT	CODE
148 George Street - Rental Property		GST
Carry out electrical inspection and replace any damaged or faulty equipment. Provide test report.		GST
Total Materials	\$82.50	GST
Total Labour	\$180.00	GST

I certify that the electrical work listed above has been tested in accordance with the requirement of AZ.NZS 3000:2018 and any other standard under the Electrical Safety Regulation 2002.

**Payment Terms:** 7 Days from Invoice

GST: \$26.25  
 Total Inc GST: \$288.75

**Postal Address:**

46 Barolin Esplanade  
 Coral Cove, Qld. 4670

**Direct Deposit: (Please put Inv No. as Reference)**

BSB: 064 403 Account Name: ZDE Pty Ltd  
 ACC: 1087 5311 Bank: Commonwealth Bank Australia

# Country Care

Carpet Cleaning & Pest Control  
Old Fashion Service With A Smile

Ph: 0405 668 834

TAX INVOICE No : 0545  
Email:- countrycare.cc@gmail.com  
ABN:- 48682633977  
P/C Lic No:- PMT 1006451217

Date:- 11-9-2020

Customer \_\_\_\_\_  
Address 148 George St.  
Phone \_\_\_\_\_

Job: CARPETS UPHOLSTERY TILE & GROUT LEATHER VINYL OTHER \_\_\_\_\_

**CONDITION SERVICES PROVIDED PRICING**

**CARPET, TILE, VINYL**

**UPHOLSTERY, LEATHER**

Rips \_\_\_\_\_ Living R/m YES (downstairs)  
Tracking \_\_\_\_\_ Dining R/m \_\_\_\_\_  
Water/Sun \_\_\_\_\_ Hall \_\_\_\_\_  
Mildew \_\_\_\_\_ Bedrooms 4+1 (downstairs)  
Urine/Faeces \_\_\_\_\_ Office/Study \_\_\_\_\_  
Vomit/Blood \_\_\_\_\_ Stairs \_\_\_\_\_  
Oil/Grease \_\_\_\_\_ Sleepout YES  
Tea/Coffee \_\_\_\_\_ extra YES  
Wine \_\_\_\_\_  
Juice \_\_\_\_\_  
Paint/Ink \_\_\_\_\_ Application Of \_\_\_\_\_  
Beauty Products \_\_\_\_\_ Deodoriser \_\_\_\_\_  
Blu Tack/Gum \_\_\_\_\_ Protection \_\_\_\_\_  
Coloured Stains \_\_\_\_\_ Spot/Stain \_\_\_\_\_  
Rust/Timber \_\_\_\_\_ Treatment \_\_\_\_\_  
Burns \_\_\_\_\_

Upholstery \_\_\_\_\_ Carpets \$ 180  
Leather \_\_\_\_\_ Upholstery \$ \_\_\_\_\_  
Dining Chairs \_\_\_\_\_ Leather \$ \_\_\_\_\_  
Mattress \_\_\_\_\_ Tile/Grout \$ \_\_\_\_\_  
Rugs \_\_\_\_\_ Vinyl \$ \_\_\_\_\_  
Protection \_\_\_\_\_ Stain Work \$ \_\_\_\_\_  
Odour Work \$ \_\_\_\_\_  
Application Of \_\_\_\_\_ Rugs/Mats \$ \_\_\_\_\_  
Deodoriser \_\_\_\_\_ Commercial \$ \_\_\_\_\_  
Protection \$ \_\_\_\_\_  
Sanitizer \_\_\_\_\_ Sealing \$ \_\_\_\_\_  
Blinds \$ \_\_\_\_\_  
Spot & Stain \_\_\_\_\_ Travel Fee \$ \_\_\_\_\_  
Treatment \_\_\_\_\_ Discount \$ \_\_\_\_\_  
Blinds \_\_\_\_\_ \$ \_\_\_\_\_  
TOTAL FOR CLEANING \$ 180

Notes:

**Pests Covered By This Treatment**

- Cockroaches  Ants  Spiders  Silverfish  Fleas  Bedbugs  Rodents  Wasps

Other: \_\_\_\_\_

**Areas Treated**

- Internal Skirtings  Subfloor  Garage  Ceiling Void  Carport  
 External Walls  Cupboards  Fence Line/ Yard  Balcony/Patio  Pool Area  
 Beneath Whitegoods  Carpet  Garden Shed  Floor Boards  Clothes line

Other: \_\_\_\_\_

**Products And Quantities Used**

Aquamax \_\_\_\_\_ Talon Wax Blocks \_\_\_\_\_ Maxforce Liquid & Bait \_\_\_\_\_ DeForce \_\_\_\_\_  
Active: Bifenthrin Active: Deltamethrin Active: Imidicloprid Active: 10g/l Deltamethrin  
Permethrin Dust \_\_\_\_\_ Starcyde IGR \_\_\_\_\_ Maxx Thor \_\_\_\_\_ Maxforce Gold Gel \_\_\_\_\_  
Active: 10g/kg Permethrin Active: Triflumuron Active: 100g/l bifenthrin Active: 0.3g/kg Fipronil  
Goliath Gel \_\_\_\_\_ Temprid 75 \_\_\_\_\_ Bif'x Ultra Low Odour \_\_\_\_\_  
Active: Fipronil Active: 50g/l Imidicloprid 25 g/l Beta-Cyfluthrin Active: Bifenthrin

No Of Traps Used \_\_\_\_\_ @ \$ \_\_\_\_\_ Per Trap

Country Care Carpets & Pests Offer A 6 / 12 Months Warranty On Selected Pests Mentioned Above . Up To \_\_\_\_\_ Month On Ants & \_\_\_\_\_ Weeks on Fleas

Pest Control Total \$ \_\_\_\_\_

Technicians Name :- Mark Kearney  
Signature :- \_\_\_\_\_  
Date :- \_\_\_\_\_

Total For This Invoice \$ 180  
Payment Method  
 Cash  
 Credit Card  
 Bank Transfer  
 Account  
NAB Bank Account Details  
Country Care Carpet & Pests  
BSB : 084 - 571  
Account : 71-715-0946

Notes

PLEASE USE INVOICE NUMBER AS REFERENCE

**Thankyou For Your Business**

