

Ken Hall

working for you

71-73 Fullarton Road
Kent Town SA 5067

Ph 08 8364 5855

service@kenhallplumbers.com.au
www.kenhallplumbers.com.au

TAX INVOICE NO. 297899

Treehouse Financial Planning
2/148 GREENHILL ROAD
PARKSIDE SA 5063

Date: 18/09/2022
Job No.: 302170
Order No.:
Site: 2/148 GREENHILL ROAD
Site Address: 2/148 GREENHILL ROAD
PARKSIDE SA 5063

Description

REASON FOR CALL:
BLOCKED URINAL

WORK PERFORMED:

SEAN D (15/09/2022)

- Attended site to investigate blocked urinal on level 1
- Spoke with staff on site and pointed out urinal with issues
- Started acid treating urinal for 15-20mins
- Eventually cleared urinal with acid
- Advised staff on site of work completed
- Left site clean and tidy

Item	Quantity	Unit Price	Total
Labour Total			\$176.00
Astralpool Hydrochloric Acid 5L	1.00	\$61.20	\$61.20

Thank you on behalf of Ken and the Hall family. We sincerely appreciate your support.

ABN: 57 619 558 146

Lic/Reg number: BLD 283984

Sub-Total ex GST	\$237.20
GST	\$23.72
Total inc GST	\$260.92
Amount Applied	\$0.00
Balance Due	\$260.92

If paying by direct deposit please use Invoice Number as reference. Please email remittance to accountsreceivable@kenhallplumbers.com.au

How To Pay

INVOICE NO. 297899



Credit Card (MasterCard or Visa)

Pay your bill online. www.kenhallplumbers.com.au -
Click Contact - Pay A Bill
OR call (08) 8364 5855 to pay over phone.
A 1.5% surcharge applies to credit card payments



Direct Deposit

Acc. Name **Ken Hall Plumbers Pty Ltd**
BSB **065-000**
Acc. No. **1229-5994**



Mail

Detach this section and mail cheque to:

Ken Hall Plumbers
71 - 73 Fullarton Rd
Kent Town SA 5067

DUE DATE: 25/09/2022 **AMOUNT DUE:** \$260.92

Ken Hall...since 1983

Plumbers Electricians Gasfitters Roofers Tilers Trades Bathrooms



Ken Hall
since
1983

thank
you
for entrusting us

Ken Hall
family & team

“Working
for you is the
most important
work we do”