

From: C&C Mould cmould@bigpond.net.au
Subject: Invoice 00005595; From Bush Hall
Holdings Pty Ltd t/as Alpine E
Date: 9 Aug 2020 at 12:21:23 pm
To: Jeff.fergusson@gmail.com

Please contact us immediately if you are unable to detach or download your Invoice.
Thank you.

Bush Hall Holding Pty Ltd
T/as Colin Mould Alpine Electrical
PO Box 70
BERRIDALE NSW 2628
0408 484 028

Virus-free. www.avg.com



Bush Hall Holdings Pty Ltd
T/as Colin Mould Alpine Electrical
"Bush Hall"
PO Box 70
BERRIDALE NSW 2628

A.B.N: 14 083 351 642
Phone: 02 64563147
Mobile: 0408 484 028

Bill To:

Jeff Ferguson
21 Barron Street
COOMA NSW 2630

Tax Invoice

Invoice: 00005595
Date: 9/08/2020

Your Order:

Description

Amount

Electrical works as required to install new feed for air conditioning unit for Flat 2

LABOUR:

06.08.2020: 1 Man 3.5 hours
1 Man 3.5 Hours

\$254.55
\$143.18

MATERIALS:

#36 mtrs x 2.5mm T&E
#1 x 20 amp double pole isolator
#1 x single pole shroud

\$63.82
\$21.52
\$13.58

#4 x 20 mm half saddles	\$1.35
#2mtrs x 20mm grey conduit	\$3.95
#1.5 mtrs x 20mm grey flex conduit	\$5.93
#1 x 16 amp RCD	\$32.05

Terms: Net 7 Days	Sub total	\$538.93
	GST:	\$53.99
Bank Account details for easy payment are: Bush Hall Holdings BSB: 801009 Acc: 001154776 Many thanks	Total Due:	\$593.92

All materials remain the property of Alpine Electrical until this invoice is paid in full - Thank You
**Electrical Design & Construction: Security & Fire Detection Systems: Energy Management:
 24hr Service**