

SUNCITY ROOFING & SUPPLIES PTY. LTD.

Factory: 1/46 Aerodrome Road, CABOOLTURE Qld 4510
Telephone: (07) 5499 0332 Facsimile: (07) 5495 8110
ACN: 050 416 325 ABN: 42 050 416 325
QBCC License No: 54036
Email: suncityroofing@bigpond.com.au
Website: www.suncityroofing.com.au

Tax Invoice

00090440
Date: 29/01/2021
Ship Via:
Page: Page 1 of 1

Bill To:
CASH SALE

Ship To:
CROWTHER SUPER FUND
Att: Kay
4 ANNIE ST CABOOLTURE

DESCRIPTION	AMOUNT	TAX	TOTAL
SUPPLY & INSTALL PAN FLASHINGS OVER RUSTY SHEETS			
- .55 ZINCALUME PAN FLASHINGS			
- SCREWS			
- DELIVERY TO SITE			
- REMOVAL OF RUBBISH			
TOTAL	\$2,420.00	GST	\$2,662.00

*This payment claim made under the "Building and Construction Industry Payments Act 2004 (Qld)."
"All right title and interest in the goods sold remains the property of Suncity Roofing & Supplies Pty Ltd
until all outstanding invoices are paid in full."*

Your Order #:

TERMS: 7 Net 7

Customers ABN:

We also offer the following warranties; Bluescope Steel Warranty
all materials, 5 year warranty on all workmanship, QBCC Lic No
54036.

GST	\$242.00
Total Amount Including GST:	\$2,662.00
Amount Applied:	\$0.00
Balance Due:	\$2,662.00

FOR DIRECT PAYMENT: SUNCITY ROOFING & SUPPLIES PTY LTD
BSB: 034 611 - A/C: 119 372 - WESTPAC MORAYFIELD

Invoice #: 00090440



CAMFIELD ELECTRICAL

P O Box 153 Morayfield Q 4506

ABN 74 613 304 952

Lic # 12631

Ph: 0419 677 287

Fax: (07) 5496 7827

Email: bruce.camfield@bigpond.com

ELECTRICAL INSTALLATIONS AS PER AS3000

WITHOUT PREJUDICE ALL RIGHTS RESERVED.

Inv952021
25th February 2021

Crowther Super Fund
4 Annie Street
Caboolture 4510

Tax Invoice	\$ 1,034.00
labour and materials	\$ 940.00
GST	\$ 94.00

Installation of new power outlets
Supply and installation of new LED lights under car port
Supply and installation of 2 twin spots with sensors
Test

Yours faithfully,
Bruce Camfield

Payment details

Camfield Electrical

084-745-45236-0381