

TAX INVOICE/STATEMENT

482676

O/NO _____

DATE 23-8-18

TO

STEWART SUPER FUND
8 DOONELLA STTENNANT

A.B.N.

(Of Recipient) _____

FROM

Rileway Gutierrez

A.B.N./GST No.

(Of Supplier)

56498170381

QTY	DESCRIPTION	EACH	GST	TOTAL
	FULL RE GUTTER IN 150 RUN			
	GULLY COLOR BAND GUTTER		613482	
	INCLUDING ONE NEW			
	90mm PVC DOWN PIPE			
	TOTAL PRICE \$ 2760.00	\$ 2760	—	\$ 2760.00
	BANK			
	WEST PR			
	Rileway Gutierrez			
	BSN - 034676 ✓			
	ACC 293080 ✓			
	Pd 14/8/18 \$ 800.00 deposit			
	with 041154154			
	THANK YOU Pd 24/8/18 \$ 1960.00 balance			
	with 041291298			
	T.M.			
	Total Paid			\$ 2760.00
	SUB TOTAL			
	GST			
	TOTAL INCLUSIVE OF GST			\$ 2760

Price includes:

- 1/ Remove and disposal of all old gutter and gutter spikes.
- 2/ Re fall water flow to appropriate down pipes.

D & C Masters Painters & Decorators P/L

A.B. 57 349 769 707
15 Yallanga Place
Mooloolaba
Queensland 4557

Tax Invoice

STEWART'S SUPER FUND	Invoice 00008198 Date: 13/06/2019 Page: Page 1 of 1 Job Terms: Net 7
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Details	Total (ex-GST)
1ST PROGRESS CLAIM FOR PAINTING AT8 DOONELLA ST TEWANTIN <i>pd 14/6/19.</i> <i>\$7700.00.</i> <i>Quote on leaf</i>	\$7,000.00

Delivery comment	<table><tr><td>Subtotal:</td><td>\$7,000.00</td></tr><tr><td>Freight (ex-GST):</td><td>\$0.00</td></tr><tr><td>Total (inc-GST):</td><td>\$7,700.00</td></tr><tr><td>Paid to Date:</td><td>\$0.00</td></tr><tr><td>Balance Due:</td><td>\$7,700.00</td></tr></table>	Subtotal:	\$7,000.00	Freight (ex-GST):	\$0.00	Total (inc-GST):	\$7,700.00	Paid to Date:	\$0.00	Balance Due:	\$7,700.00
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Paid to Date:	\$0.00										
Balance Due:	\$7,700.00										

How to pay D & C Masters Painters & Decorators P/L



by mail
please send payments : 15 Yallanga Place Mooloolaba 4557

Please Pay direct into ACCOUNT:

BSB 034 204 ACCOUNT NO. 145653

This payment claim is made under the Building & Construction Industry Act 2004 QLD



TAX INVOICE

Stewarts Superannuation fund
8 Doonella St
TEWANTIN QLD 4565
AUSTRALIA

Invoice Date

4 Apr 2019

Invoice Number

INV-9491

Reference

8 Doonella Street

ABN

93 614 414 133

Laguna Bay Electric

P.O. Box 1386

Noosaville Q.

4566

m 0414 410 964

paul@lagunabayelectric.c
om

Tradesman's labour 02/04/19 Upgrade electrical switchboard as quoted.	318.75
Enclosure 8 pole flush mount	45.90
RCBO safety switch MCB	243.30
RCD/MCB 1P 32A 240V 30mA	44.00
Isolating switch 1pole 80A	12.62
Additional cable and fittings	10.00
Subtotal	674.57
TOTAL GST 10%	67.46
TOTAL AUD	742.03

*pd 4/4/19
Rec #
046017801*

Due Date: 18 Apr 2019

Terms: When paying by cheque, please complete this payment advice, detach and post to the address provided.

Online payment Laguna Bay Electric BSB 484-799 ACC 039839798

or use the 'Pay online now' link to pay via PayPal with your credit card.

This certifies that the electrical installation, to the extent that it is affected by the electrical work, has been tested to ensure that it is electrically safe & is in accordance with the requirements of the wiring rules & any other standard applying under the Electrical Safety Regulation 2013 to the electrical installation.

This certifies that the electrical equipment, to the extent that it is affected by the electrical work is electrically safe.

Licence No. 38434



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