

Depreciation Schedule for the period 01 July 2018 to 30 June 2019

Investment	Cost	Opening Written Down Value	Adjustments		Method	Depreciation		
			Disposals/ Decrease	Additions/ Increase		Rate	Calculated Depreciation ²	Posted Depreciation ³
Fixtures and Fittings (at written down value) - Unitised								
10 Pinewood St - Air Conditioner								
	3,025.00	2,986.00						
	3,025.00	2,986.00			Diminishing Value	10.00 %	298.60	2,687.40

¹ Amounts have been pro rated based on number of days in the year² Depreciation calculated as per depreciation method³ Depreciation amounts posted to the ledger

10203

CONTOUR

RENOVATIONS+BUILDING

Tax Invoice

Invoice No I1321
Date 13 February 2018
Pearse O Connell

Phone: 0449 684 815
Fax: (07) 3041 6553
Email: lyndon@contourrenos.com.au
ABN: 98 322 503 568
QBCC License No: 1214820

10 Pinewood Street, Wynnum West
Job No. J746

Replace existing broken air-con unit with new unit and compressor, similar capacity as original:
-Supply and install a 6.0KW Mitsubishi Electrics split system air-con unit to the lounge area.
Compressor installed outside lounge.

Sub Total	2,750.00
GST	275.00
Total	3,025.00
Less Amount Paid	3,025.00
Amount Due	0.00

Thank you for your business:)

Bank Details
BSB: 014210
ACCOUNT: 280689243
*Please use invoice number as reference.

Registered Office: 62 Forest Street, Moorooka, Brisbane, 4105.

Payment Advice

Contour Renovations Pty Ltd.

Bank Details
BSB: 014210
ACCOUNT: 280689243
*Please use invoice number as reference.

Registered Office: 62 Forest Street, Moorooka,
Brisbane, 4105.

Invoice No I1321
Amount Due 0.00
Due Date 14 February 2018

Amount Paid