


From: Premier Benchtops quickbooks@notification.intuit.com 
Subject: Invoice 200 from Premier Benchtops
Date: 25 September 2020 at 11:16 am
To: terryjane3@bigpond.com

INVOICE NO. 200 DETAILS

Premier Benchtops

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Premier Benchtops

A\$3,245.00

Review and pay

Powered by QuickBooks

Bill to

TC & JA Superannuation
Fund

Supply and installation of new benchtops in natural bardolino oak
in kitchen.

Supply and installation of laundry cabinets and panels in snowdrift
gloss and benchtop in white 20mm stone

Quoted A\$1,150.00

Kitchen benchtops and installation as per quote

1 X A\$1,150.00

Quoted A\$1,400.00

Laundry cabinets and panels installed as per quote

1 X A\$1,400.00

Quoted A\$400.00

White 20mm stone supply and install in laundry as per quote

1 X A\$400.00

Subtotal A\$2,950.00

GST total A\$295.00

Total A\$3,245.00

Balance due A\$3,245.00

DIRECT PAYMENTS TO:

Name: JMEH Holdings Pty Ltd

BSB: 633-000

Account: 144138328

Please include invoice number as reference

Review and pay

Premier Benchtops

0433458698 mkonk7@hotmail.com ABN 67804699437

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Premier Benchtops

0433458698
mkonk7@hotmail.com
ABN 67804699437

BILL TO

TC & JA Superannuation Fund

INVOICE NO. 200

DATE 03/09/2020

DATE	AMOUNT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
		Supply and installation of new benchtops in natural bardolino oak in kitchen.			
		Supply and installation of laundry cabinets and panels in snowdrift gloss and benchtop in white 20mm stone			
Quoted		Kitchen benchtops and installation as per quote	1	1,150.00	1,150.00
Quoted		Laundry cabinets and panels installed as per quote	1	1,400.00	1,400.00
Quoted		White 20mm stone supply and install in laundry as per quote	1	400.00	400.00

DIRECT PAYMENTS TO:
Name: JMEH Holdings Pty Ltd
BSB: 633-000
Account: 144138328

SUBTOTAL 2,950.00
GST TOTAL 295.00
TOTAL 3,245.00
BALANCE DUE

A\$3,245.00

Please include invoice number as reference

