

TAX INVOICE

ABN 15 301 606 038

Acc Name: joshua jensen

BSB: 062-611

Acc No: 10143315

kjensen@live.com.au

Mimosa ave Bogangar
NSW 2488



Attention: Terry and Jane McMahon
5/9 Cypress st Cabarita Beach
terryjane3@bigpond.com
Date: 12/10/2020
Tax Invoice Number: 109
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Bedroom 1 ceiling repair, replace entry door, painting, plumbing, waterproofing, electrical and tiling. (\$10,000 paid)	42060		\$ 8,000.00
Extra work tiling - tile bathroom walls and balcony and extra per square meter for wood plank tiles	42060		\$ 900.00
Extra work plumbing - re-run waste pipe for kitchen sink. Hole through double brick wall. Supply and install extra tap for washing machine.	42060		\$ 200.00
Extra work electrical - remove fuses and replace with safety switches, replace old light switches and power points.	42060		\$380.00
Other extras - replace 2 bedroom doors and bathroom door with locks. Install cupboard door handles. Removal of kitchen to tip including tip fees. Hookup dishwasher, remodel drawer to accomodate waste pipe. Install shower screen, install towel rails, toilet role holder and mirror. Rubbish removal for all trades.	42060		\$1,200
			total 42060 = 10,680
50% for aluminium door (remainder to be paid after installation)	depn asset		\$ 1,213
No G.S.T			
	Subtotal		\$11,893.00
	Total		\$11,893.00

PAID
CBA
Super
14/10/20

Sincerely yours,

Joshua Jensen

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Mimosa ave Bogangar
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with strong maintenance

Attention: Terry and Jane McMahon
5/9 Cypress st Cabarita Beach
terryjane3@bigpond.com
Date: 1/11/20
Tax Invoice Number:116
Terms: 30 Days

Description	Quantity	Unit Price	Cost
50% for aluminium door. Supply and install.			\$ 1,213.00

No G.S.T

Subtotal \$ 1,213.00

Total \$ 1,213.00

Sincerely yours,

Joshua Jensen

Paid

25.11.20 CBA Super.

