

Paid
29/7/2021

Super Fund

Anchored Plumbing Co.
PROFESSIONAL APPOINTMENT

TAX INVOICE

Emerald Noosa

Unit 8
Noosa

Invoice Date
28 Jul 2021

Anchored Plumbing Co.
Phone : 0407 173 838

Invoice Number
INV-1706

ABN: 56 617 228 501

Reference
QU-0303

Description	Quantity	Unit Price	GST	Amount AUD
Unit 8				
Replace leaking spa bath pump that is concealed.				
Exclusions No allowance for electrical No allowance to replace basin vanity No allowance to re instate tiles or villa board around spa bath if we need better access to complete job.				
Spa pump	1.00	650.00	10%	650.00
Materials and Labour	1.00	1,940.00	10%	1,940.00
Subtotal				2,590.00
TOTAL GST 10%				259.00
TOTAL AUD				2,849.00

Due Date: 1 Aug 2021

Friendly Reminder: Payment due within 7 days of invoice. Please include INVOICE NUMBER with payment.

Thanks for your business!

If you had a great experience with us please feel free to leave a review on Google

PLEASE NOTE: Any late payments will incur a fee of 5% of invoiced amount and will be charged every 7 days payment is overdue.

Bank Details

Commonwealth Bank
Account Name: Jack Cerneaz
BSB No: 064-449
Account No: 1050 7561

Forward remittance advice to: anchoredplumbingco@gmail.com

VISA



View and pay online now

Property Expenses

Noosa Unit 8.
Keep 21/22.

✂-----
PAYMENT ADVICE

To: Anchored Plumbing Co.
Phone : 0407 173 838
ABN: 56 617 228 501

Customer	Emerald Noosa
Invoice Number	INV-1706
Amount Due	2,849.00
Due Date	1 Aug 2021
Amount Enclosed	

Enter the amount you are paying above