



*on the Beach*

6/7 Kelly Court  
Buderim Queensland 4556  
07 5479 6053  
admin@sjatkinsplumbing.com.au  
QBCC Licence# 1216424

**Tax Invoice**  
ABN: 50 183 053 915

Tax Invoice #  
6th October 2021

The Landlord C/-  
First National Coastal  
Shop 21 Mooloolaba International  
Cnr The Esplanade & Venning St  
Mooloolaba, QLD 4557

\$5,709.00

PO #: 7213

**WORK CARRIED OUT AT:** 8/60 Alexandra Parade, Maroochydore QLD 4558

**Job Completion Date:** 6/10/2021

**WORK COMPLETED:** PART 1/Option 1 - ENSUITE:

Remove the shower screen, tapware, shower walls and shower base.  
Replace the existing shower combination as a precaution. (\$198 incl GST)  
Adapt the existing shower waste pipe to suit new tiled base. (\$132.00 incl GST)  
Re sheet the shower walls with villa board.  
Fit a hob to the floor to form a new shower base.  
Waterproof the shower walls, shower base and hob.  
Tile the shower walls with white gloss tiles. (tile allowance is \$25.00 per sq metre).  
Tile the shower base and hob. (tile allowance is \$25.00 per sq metre)  
Supply and fit a new framed shower screen.  
Supply & fit new Posh Bristol tapware and water efficient shower rose (\$198.00)  
Remove all rubbish from site and leave site clean and tidy.  
Includes lodging a Form 4 and paying Fee to the QBCC as required by law (\$55.00)

PART 1/Option 2 - ENSUITE: Requested by owner to try this option first.

Cut open the ceiling in Unit 4 below the ensuite shower of Unit 8 to access the waste pipe and shower great fixing nut.  
Attempt to replace the shower waste grate and install a new one. It was not possible to remove the shower waste grate without major work.

This does not include repairs to Unit 4

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Labour & Materials - as specified above in PART 1/Option 1	1	\$5,500.00	\$5,500.00
Labour & Materials - as specified above in PART 1/Option 2	1	\$209.00	\$209.00
SUBTOTAL:			\$5,190.00

**Payment Options:**

**TERMS - 7 DAYS**

**DIRECT DEPOSIT:**

Bank of QLD  
BSB: 124001 ACCT NO: 21455124  
Please use invoice no# as reference

**CREDIT CARD:**

Please call office on 075479 6053  
With credit card details

SUBTOTAL: \$5,190.00  
GST: \$519.00  
TOTAL CHARGE: \$5,709.00

**Amount Due: \$5,709.00**

Thank you for your business, have a great day!



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GST:	\$519.00
TOTAL:	\$5,709.00
PAID:	\$0.00
<b>BALANCE DUE:</b>	<b>\$5,709.00</b>

The technician has carried out the above work to my satisfaction.

Customer Signature

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