

Tax Invoice

INVOICE TO:**VENN CONSTRUCTIONS SUPER FUND**
2/176 Redland Bay Road
Capalaba Qld 4157

Invoice Number: 00005175

Date: 19/08/2020

Purchase Order: AMV

Terms: Net 14

PROJECT OFFICER:VENN CONSTRUCTIONS SUPER FUND
2/176 Redland Bay Road
Capalaba Qld 4157**JOB NAME:**

Unit 2 - New Kitchen & HWU

JOB NUMBER:**Description****Amount**

Unit 2 / 176 Redland Bay Road Capalaba - Kitchen Repair & New Hot Water Service

Supply labour, equipment & materials to repair water damaged kitchen cabinetry & plasterboard walls + replace hot water unit - breakdown as below;

New Stiebel SNU5 Point of Use Hot Water Unit c/w vented mixer

\$1,140.00

Plasterboard linings + FJ pine mouldings

\$400.00

New kitchen cabinetry - benchtop / cupboards / drawers / etc.

\$2,141.00

Plumbing works - disconnect old services and reconnect new HWU / Mixer / Sink / Water & Waste

\$1,165.00

Electrical works - disconnect old services and reconnect power to service new HWU + GPO's

\$720.00

Thank-you for your business.This payment is made under the Building &
Construction Industry Act 2004 QLD
Bank Details: 084-606 50-741-9345

Subtotal: \$5,566.00

GST: \$556.60

Total Inc GST: \$6,122.60

Amount Applied: \$0.00

Balance Due: \$6,122.60