

# Tax Invoice

Invoice Number: 00005175

Date: 19/08/2020

Purchase Order: AMV

Terms: Net 14

**INVOICE TO:**

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

**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**