

Les Palmer

From: lcp <lcp@redvolc.com.au>
Sent: Friday, 16 October 2020 8:43 PM
To: lcp@redvolc.com.au

Cost of air conditioner cleaning was \$85, cost of Condenser cleaning was \$75, Paul.
Suncorp
I Clean Air Conditioners
484-799
165998522

Sent from my Samsung Galaxy smartphone.

HASTER INVESTMENTS PTY

**P O BOX 2652
BUNDABERG QLD 4670
Phone: 0427 369 139
Email: hasters@bigpond.net.au**

A.B.N.: 70 609 702 530

Tax Invoice

Invoice #: 00001323
Date: 04-Nov-20

Bill To:

LES PALMER
65 BOURBONG STREET
BUNDABERG QLD 4670

Description	Amount
REPAIR DAMAGED CEILING GRID WITH NEW HANDERS AND MOUNTS. SPRAY OUT CEILINGS. REPAINT PURPLE WALLS AND TWO DOORS.	\$2,326.50

Paid 5/11/2020

**BANK DETAILS:-
HASTER INVESTMENTS
PTY LTD
COMMONWEALTH BANK
BSB: 064 403
A/C: 1072 5516**

Your Order #:		Customer ABN:			
				GST:	\$211.50
CODE	RATE	GST	SALE AMOUNT	Total Inc GST:	\$2,326.50
GST	10%	\$211.50	\$2,115.00	Amount Applied:	\$0.00
				Balance Due:	\$2,326.50

FIXO'S CARPENTRY & JOINERY PROPERTY MAINTENANCE

Chris Fixter
Mobile **0421 740 772**

'God's Busy... May I Help?'



Email chris.fixter@bigpond.com
ABN 19 591 005 675

INVOICE

Tax Invoice #: 0033
Job Address: 65 Bourbong Street
Bundaberg, Qld 4670
Date: 10/11/2020

Invoice To: Les Palmer
65 Bourbong Street
Bundaberg, QLD 4670
lcp@redvolc.com.au

	Amount
Install fire extinguisher as supplied by owner	
Supply and install door keeper to internal door	
Supply and paint door vents and re-install	
Install new air conditioner vent in ceiling	
Repair lock on front door to make operational	
	\$ 320.00

*Paid
10/11/2020*

Direct Deposit To Christopher Fixter
AMP - BSB 939-200
A/C #048388615

Total Inc GST \$ 320.00

Total Due \$ 320.00

**This is a 14 day account.
Thank you we appreciate your business.**



Ando's Electrical & ProSwitched

13 Victoria Street, Bundaberg East
PO Box 7057
Bundaberg North QLD 4670

Email: admin@andoselectrical.com.au

Service 24/7 - call 07 4152 4777

Accounts Ph: 07 4154 2358
Office Hours: 8.30am - 4.00pm

Email: admin@proswitched.com.au

Tax Invoice

R20081

Invoice Date

Fri, 13-Nov-20

Palmer, Les

65 Bourbong Street
Bundaberg Central Queensland 4670

Job No: P40196

Site Address: 65 Bourbong Street, Bundaberg Central, Queensland

Job Name: Carry out Electrical Alterations

Replace 3 x Downlights in Ceiling

Description	Total
Labour	\$127.50
Materials: Safety Switch, Lights, Plugs, Accessories	\$129.33

"This is to certify that the installation, to the extent it is affected by the electrical work, has been tested to ensure that it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulations 2002 to the electrical installation."

Sub Total (exc GST): \$256.83

GST Amount: \$25.68

Payment Terms: Invoice + 7 days

Total (inc GST): \$282.51

- Please make all cheques payable to ANDO'S ELECTRICAL
- Please detach this bottom section and send with your cheque - KEEP TOP SECTION FOR YOUR RECORDS
- Please include Invoice No. in details section when making a direct deposit or branch deposit.

EFTPOS Available

DIRECT DEPOSIT DETAILS
Bank of Queensland
BSB No. 124 075
Account No. 20 204525

Invoice # R20081
TOTAL(inc GST) \$282.51

Palmer, Les
65 Bourbong Street
Bundaberg Central Queensland 4670

FIXO'S CARPENTRY & JOINERY PROPERTY MAINTENANCE

Chris Fixter
Mobile **0421 740 772**

'God's Busy... May I Help?'



Email chris.fixter@bigpond.com
ABN 19 591 005 675

INVOICE

Tax Invoice #: 0034
Job Address: 65 Bourbong Street
Bundaberg, Qld 4670
Date: 23/11/2020

Invoice To: Les Palmer
65 Bourbong Street
Bundaberg, QLD 4670
lcp@redvolc.com.au

	Amount
Remove communication cables from mezzanine floor in shop from joists and battens, rolled up and stored in upstairs cupboard with transformer and battery	\$ 115.50

Direct Deposit To Christopher Fixter
AMP - BSB 939-200
A/C #048388615

Total Inc GST \$ 115.50

Total Due \$ 115.50

**This is a 14 day account.
Thank you we appreciate your business.**