



Pty Ltd

TAX INVOICE

DATE: 23RD MARCH 2022
INVOICE NO: IPG17113E

TO JACKSON RESIDENTIAL

3/168 Gipps road
GWYNNEVILLE NSW 2500
p#4226 3000
f#4226 3111
@ rentals@jacksonresidential.com.au

JOB

Work Order # 4451a-154
4 Nioka avenue
KEIRAVILLE NSW 2500

Bill to:
Cartmill Nominees PTY LTD AFT BJ & DJ
c/- Jacksons Residential

DESCRIPTION	PRICE
Plumbing repairs and maintenance; -Attended site and inspected no hot water supply. -Tested hot water system, all tested ok. -Tested power inlet supply ant the switch board, revealed off peak meter had tripped, reset and reinstated the power/heating cycle. -Tested and commissioned. NB: Imperial recommends the energy supplier be contacted and asked to upgrade the old off peak meter timer/relay. This can be arrange via the customer account number.	
MATERIALS/EQUIPMENT:	\$0.00
LABOUR(1.5HRS):	\$97.50
SUB TOTAL:	\$97.50
GST:	\$9.75
TOTAL PRICE:	\$107.25

-This is a Payment claim under Section 13 of the building and construction industry security act (NSW) 1999.

Payment details:

Bank transfer:

Imperial Plumbing and Gas fitting Pty Ltd
ANZ BANK
BSB #012-593
Account# 3690-48661

Cheques:

Make payable to "Imperial Plumbing and Gas fitting Pty Ltd"

Thank you for your business!

Superior Quality Service

Matthew Lonard

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Licence No: 163580C

ABN: 53 131 920 637