

DeGen Cleaning

ABN: 94 845 231 991

15 Sumich Gardens
Coogee WA 6166

Ph: 040 777 6106
pas.degennaro@bigpond.com

Tax Invoice

Invoice # 30
25 May 2019

St Giorgio Pty Ltd
26 Tweeddale Rd
APPLECROSS WA 6153

Attention: Tony (nchomes@iinet.com.au)

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Cleaning Services at Coogee Plaza May 2019	1,130.00	1,130.00
1	Attend Plaza to resolve bathroom blocked toilet	50.00	50.00
4	Bathroom Cleaning Products (bleach)	5.00	20.00
	Sub Total		\$ 1,200.00
	GST		<u>120.00</u>
	Total including GST		\$ <u>1,320.00</u>

Bid 29/5
NAB 4396

Bank Details:
De Gennaro Group Pty Ltd atf De Gennaro Family Trust
t/a DeGen Cleaning
BSB: 066107 Account #: 10695431
Reference: Invoice Number

Romiss Pty Ltd Trading As



Fair Price
Electrical Services



Tax Invoice

PO Box 1008, Bibra Lake WA 6965
Telephone: (08) 9418 7004 Fax: (08) 9418 7054
Email: admin@fpelectrical.com.au

Invoice No.: 00001145

Date: 23-May-19

Due Date: 30-Jun-19

Bill To:

ST. GIORGIO PTY LTD
c/- 26 TWEEDALE ROAD
APPLECROSS WA 6153

Job Address:

SHOP 3, 237 HAMILTON ROAD, COOGEE

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL WORK CARRIED OUT AT SHOP 3 237 HAMILTON ROAD, COOGEE		
SCOPE OF WORK:		
SUPPLY, WIRE AND INSTALL 1 ONLY DATA POINT IN UNIT 3 LABOUR - 2 HOURS \$238.00 & MATERIALS - \$38.00	\$238.00	GST
<p><i>Paid 29/5</i></p> <p><i>NAB 43%</i></p> <p><i>Lender Cost</i></p>		

Purchase Order No: 3/237 HAMILTON ROAD

Code	Rate	GST	Sale Amount
GST	10%	\$23.80	\$238.00

GST: \$23.80
 Total Inc GST: \$261.80
 Amount Applied: \$0.00

Balance Due: \$261.80

If paying by cheque please make it payable to Romiss Pty Ltd

Direct Deposit:
Bank: Commonwealth Bank
BSB: 066 107 Account: 238 921

Romiss Pty Ltd Trading As



Fair Price
Electrical Services



Tax Invoice

PO Box 1008, Bibra Lake WA 6965
Telephone: (08) 9418 7004 Fax: (08) 9418 7054
Email: admin@fpelectrical.com.au

Invoice No.: 00001143

Date: 23-May-19

Due Date: 30-Jun-19

Bill To:
ST. GIORGIO PTY LTD
c/- 26 TWEEDALE ROAD
APPLECROSS WA 6153

Job Address:

DESCRIPTION	AMOUNT (ex GST)	CODE
ELECTRICAL WORK CARRIED OUT AT SHOPS 237 HAMILTON ROAD, COOGEE		
SCOPE OF WORK:		
REPAIRS TO TELEPHONE DISTRIBUTION BOX (MDF) DUE TO WEATHER DAMAGE. LABOUR - 2 HOURS \$200.00 & MATERIALS - \$250.00	\$450.00	GST
<p><i>Paid 29/5</i></p> <p><i>NAB 4396</i></p> <p><i>lessee's cost</i></p>		

Purchase Order No: 3/237 HAMILTON ROAD

Code	Rate	GST	Sale Amount
GST	10%	\$45.00	\$450.00

GST: \$45.00
 Total Inc GST: \$495.00
 Amount Applied: \$0.00
Balance Due: \$495.00

If paying by cheque please make it payable to Romiss Pty Ltd

Direct Deposit:
Bank: Commonwealth Bank
BSB: 066 107 Account: 238 921