



TAX INVOICE

Hatcher and Hatcher Superannuation Fund
21 Leda Dr
BURLEIGH HEADS QLD 4220
AUSTRALIA

Invoice Date
19 Jan 2022

Invoice Number
INV-0373

ABN
84 319 001 967

The Balshaw Family Trust
5 Coolamon View
CURRUMBIN VALLEY
QLD 4223
AUSTRALIA

Description	Quantity	Unit Price	Amount AUD
21 Leda Dve Burleigh Heads • 12/01/22 - Cut out square lights - Install 1 x batten led light back storage - Install new fan and time clock for comms room.	4.00	110.00	440.00
• Fit off back offices Kahn	7.50	30.00	225.00
• Fit off back offices Nathan	4.00	80.00	320.00
Materials • 3 x 16A RCDBO • 1 x 10A RCDBO • 1 x 50A CB • 1 x 50A 3PH CB • 1 x 50A 3PH Main SW • 1 x Bussbar • 1 x 36 pole subboard • 2 x single sw • 12 x DGPO • 8 x Double sw • 16 x Data points • 1 x Time clock • 1 x 2 pole enclosure • 1 x exhaust fan • 1 x led batten	1.00	1,394.00	1,394.00
		Subtotal	2,379.00
		TOTAL GST 10%	237.90
		TOTAL AUD	2,616.90
		Less Amount Paid	2,616.90
		AMOUNT DUE AUD	0.00

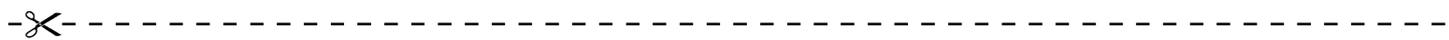
Due Date: 26 Jan 2022

Any costs associated in the recovery of invoices outside of our trading terms will become your liability. This will include Debt Collection fees at a rate of 28% of the outstanding amount, plus GST.

This payment claim is made under the Building and Construction Industry Payments act 2004.

The Balshaw Family Trust certifies that the electrical installation to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under state legislation.

Payment account details.
The Balshaw Family Trust
BSB 034-230
Acc 270765



PAYMENT ADVICE

To: The Balshaw Family Trust
5 Coolamon View
CURRUMBIN VALLEY QLD 4223
AUSTRALIA

Customer	Hatcher and Hatcher Superannuation Fund
Invoice Number	INV-0373
Amount Due	0.00
Due Date	26 Jan 2022
Amount Enclosed	_____
	Enter the amount you are paying above