

*18<sup>th</sup> June 2021*

*Invoice 1436*

***Jets Plastering Trust***  
***ABN No: 48 332 584 971***  
***Licence No: 1034877***

*Ian Jenkins*  
0414 560 675  
[jet-40@bigpond.com](mailto:jet-40@bigpond.com)

Arundel Qld 4214  
Ph. & Fax 55 949 142

## TAX INVOICE

**To:** *Hatcher & Hatcher Superannuation Fund*  
*Attention: Luke Hatcher*  
*21 Leda Drive*  
*Burleigh Heads, Queensland 4220*

**Email:** [luke@ezydog.com](mailto:luke@ezydog.com)

**Job Addresss**                      2<sup>nd</sup> Office 21 Leda Drive

<p align="center"><b>Supply And Install Plasterboard Internal Linings</b>  <b>Set to Level 4 Finish from AS/NZS 2589:2007</b>  <b>2<sup>nd</sup> Office</b></p>	<p align="center"><i>Totals Inc.</i> <i>Gst</i></p>
<p>1) Pick up sheets from supplier and take to job</p> <p>2) Carry upstairs, glue walls and fix sheets to new walls</p> <p>3) Fit externals to square set opening. Fit tearaway to tilt up panel walls then set walls, externals and tearaway</p> <p>4) Sand</p> <p>5) Labour: Thursday 3/6 pickup sheets, sheet walls, start setting 16hrs</p> <p>6) Friday 4/6 finish setting, clean up 3hrs</p> <p>7) Monday 7/6 sanding and clean up 2hrs</p> <p align="right">▪ Total 21hrs x \$60/hr</p> <p>8) Materials: Sheets,, externals, tearaway, base, topcoat</p>	<p align="right">1,260.00</p> <p align="right">372.00</p>
<b>Total Inc. GST</b>	<b>\$ 1,632.00</b>

*Thank you  
Ian Jenkins  
Jets Plastering Trust*

***Payment in 7 days by chq or Eft to Suncorp Bsb 484799 A/C 602 948 672***

*This is a payment claim made under the Building and Construction Industry Security of payments Act 2004 Old*

## **PAYMENT TERMS**

*Accounts are to be paid by 7 Days from date of invoice*

*Book keeping fee is applicable to overdue accounts*

*At a rate of \$10/week*

*Debt recovery costs are an additional charge that will be added to unpaid accounts if handed to a debt recovery service*