

18th 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

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

Job Address 2nd Office 21 Leda Drive

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

Thank you
Ian Jenkins
Jets Plastering Trust

Payment in 7 days by chq or Eft to Suncorp Bsb 484799 A/C [602 948 672](tel:602948672)

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

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*