

42060  
Repairs

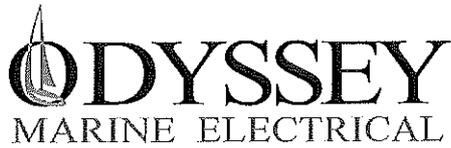
# CATA Investments General Ledger

As at 30 June 2020

| Transaction Date   | Description                        | Units | Debit           | Credit | Balance \$         |
|--|------------------------------------|-------|-----------------|--------|--------------------|
| <b>Property Expenses - Repairs Maintenance (42060)</b>           |                                    |       |                 |        |                    |
| <u>5/13 Expansion Street, Molendinar QLD, Australia (EXPAN1)</u> |                                    |       |                 |        |                    |
| 21/11/2019   | Advnace Garage Invoice #0164733633 |       | 600.00          |        | 600.00 DR          |
| 05/12/2019   | Advnace Garage Invoice #0164733633 |       | 600.00          |        | 1,200.00 DR        |
| 10/05/2020   | Odessey Elec                       |       | 289.95          |        | 1,489.95 DR        |
|  |                                    |       | <b>1,489.95</b> |        | <b>1,489.95 DR</b> |

Total Debits: 1,489.95

Total Credits: 0.00



**Tax Invoice**

Unit 2/15 Gateway Court  
 Coomera QLD 4209  
 Ph: 0439 896 962  
 Email- [odyssey.electrics@bigpond.com](mailto:odyssey.electrics@bigpond.com)

8/05/2020

Invoice No.: 00008620

A.B.N. 56 532 297 667

sent

A.C.N. 126 222 955

**Bill To:**

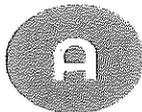
**Ship To:**

Cata Group PTY LTD  
 Laradore QLD

Cata Group PTY LTD  
 Laradore QLD

| QTY | ITEM NO. | DESCRIPTION   | PRICE    | UNIT | DISC % | EXTENDED | CODE |
|-----|----------|---|----------|------|--------|----------|------|
| 2   | misc     | 1. Call to warehouse and check work required, then to workshop organise parts and advise Collin.<br>2. Pick up C/B then to warehouse connect up Hot water then at Mair, breaker box. Fit wire C/B refit covers. | \$132.00 | ea   | 20%    | \$211.20 | GST  |
| 1   | misc     | consumables   | \$5.50   | ea   |        | \$5.50   | GST  |
| 30  | misc     | 2.5mm 2C+E TPS x 30m  | \$1.65   | ea   |        | \$49.50  | GST  |
| 1   | misc     | 20mm Corri x 4m   | \$1.97   | ea   |        | \$1.97   | GST  |
| 4   | misc     | 20mm Corri Joiners  | \$2.145  | ea   |        | \$8.58   | GST  |
| 1   | misc     | 16A SP C/B  | \$13.20  | ea   |        | \$13.20  | GST  |

|  |              |                 |
|--|--------------|-----------------|
| <b>PAYMENT TERMS- COD</b><br>Bank details-<br>BSB-034 292<br>A/C-265 021<br>Credit Card- Phone Julie on 0488158692 | Sale Amount: | \$289.95        |
|  | Freight:     | \$0.00          |
|  | GST:         | \$26.36         |
|  | Total:       | \$289.95        |
|  | Paid Today:  | \$0.00          |
| <b>Balance Due:</b>  |              | <b>\$289.95</b> |



# Advanced Garage Doors

No job too big or too small

## Advanced Garage Doors (QLD) Pty Ltd

PO Box 170  
West Burleigh QLD 4219  
PH: 07 5535 1445  
admin@advancedgaragedoors.com.au  
www.advancedgaragedoors.com.au

ABN: 51 112 741 821

BSA LICENCE: 712131

### TAX INVOICE

|            |        |      |            |        |  |
|------------|--------|------|------------|--------|--|
| Invoice No | 22266A | Date | 20/11/2019 | P/O No |  |
|------------|--------|------|------------|--------|--|

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Colin Albrighton<br>Cata Group Pty Ltd<br>5/13 Expansion St<br>Molendinar QLD 4214 |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | 5/13 Expansion St<br>Molendinar QLD 4214 |
|-------------------|--|

| Item            | Description               | Tax     | Price \$ | Qty | Total \$ |
|-----------------|---------------------------|---------|----------|-----|----------|
| Partial Invoice | Partial Invoice - Deposit | GST 10% | \$600.00 | 1   | \$600.00 |

*Handwritten notes:*  
 PARTIAL PAYMENT  
 PARTIAL  
 Door Repair & Motor  
 5/13 Expansion St

| Invoice & Accounting Details |                   |
|------------------------------|-------------------|
| Invoice No.                  | Payment Due       |
| 22266A                       | 4th December 2019 |
| Completed by                 | Ceri Jurd         |
| Date completed               | 20/11/2019        |

| Invoice Totals       |                 |
|----------------------|-----------------|
| Subtotal             | \$545.45        |
| Tax                  | \$54.55         |
| <b>TOTAL inc GST</b> | <b>\$600.00</b> |
| Amount Paid          | \$0.00          |
| <b>Balance Due</b>   | <b>\$600.00</b> |

#### Account Terms & Conditions

These goods are all on consignment until such time as payment in full has been made to Advanced Garage Doors (Qld) Pty Ltd. Legal title to these goods will not pass to purchaser until full payment has been received and cheques have been cleared. Errors and Omissions Accepted. Our full Terms & Conditions are available on request.

Details for Direct Credit – BSB: BSB: 633 000 ACCOUNT: Account Number:125688770

PLEASE RETAIN RECEIPT FOR WARRANTY