

42060
Repairs

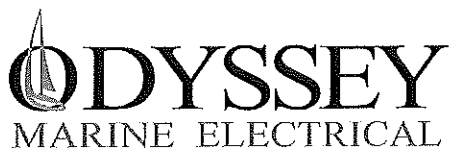
CATA Investments General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Repairs Maintenance (42060)					
<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
			1,489.95		1,489.95 DR

Total Debits: 1,489.95

Total Credits: 0.00



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

Tax Invoice

8/05/2020

Invoice No.: 00008620

A.B.N. 56 532 297 667

A.C.N. 126 222 955

sent

Bill To:

Cata Group PTY LTD
 Laradore QLD

Ship To:

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. 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

PAYMENT TERMS- COD

Bank details-

BSB-034 292

A/C-265 021

Credit Card- Phone Julie on 0488158692

Sale Amount: \$289.95

Freight: \$0.00

GST: \$26.36

Total: \$289.95

Paid Today: \$0.00

Balance Due: \$289.95



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

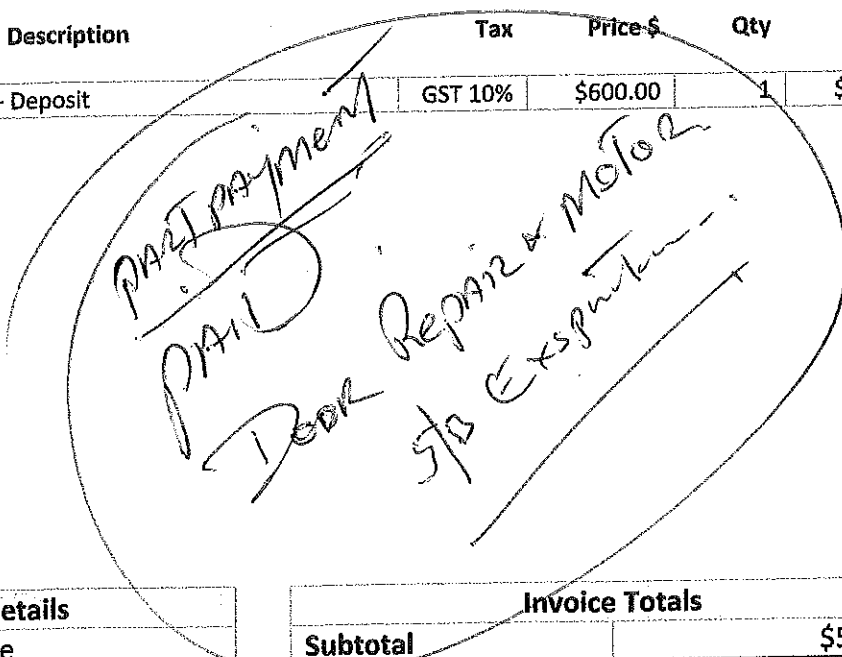
TAX INVOICE

Invoice No	22266A	Date	20/11/2019	P/O No	
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Invoice To	Colin Albrighton Cata Group Pty Ltd 5/13 Expansion St Molendinar QLD 4214
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Deliver To	5/13 Expansion St Molendinar QLD 4214
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Item	Description	Tax	Price \$	Qty	Total \$
Partial Invoice	Partial Invoice - Deposit	GST 10%	\$600.00	1	\$600.00



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
TOTAL inc GST	\$600.00
Amount Paid	\$0.00
Balance Due	\$600.00

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