



Mr Random Task
Handyman services

Home Co
901/59 Endeavour Blvd
NORTH LAKES QLD 4509
AUSTRALIA

Invoice Date
21 Jan 2021

Invoice Number
INV-1713

Jamie McElhinney Mr
Random Task
Po Box 229 Margate Beach
QLD 4019
AUSTRALIA
ABN: 63 706 344 548

Description	Quantity	Unit Price	GST	Amount AUD
Deb Carter - T&D Carter Holdings 4/15 Abercrombie Street, Mango Hill QLD 4509				
Replace fly screen clips in downstairs lounge and bedroom upstairs	1.00	68.00	10%	68.00
			Subtotal	68.00
			TOTAL GST 10%	6.80
			TOTAL AUD	74.80

Due Date: 31 Jan 2021

Bank Deposit: NAB BSB:084 261 ACC:73 401 3740

✂-----
PAYMENT ADVICE

To: Jamie McElhinney Mr Random Task
Po Box 229 Margate Beach QLD 4019
AUSTRALIA
ABN: 63 706 344 548

Customer Home Co

Invoice Number INV-1713

Amount Due **74.80**

Due Date 31 Jan 2021

**Amount
Enclosed**

Enter the amount you are paying above



TAX INVOICE

My Home Co
901/59 Endeavour Boulevard
North Lakes QLD 4509

Invoice Date
1/12/2020

Invoice No
1883

Reference
Job Number: 2188
Customer ON: 00490

MSR Air Conditioning & Refrigeration Pty Ltd
1 / 32 Aquarium Avenue
Hemmant QLD 4174

Tel: 0738991316

ABN
51608988067

4/15 Abercrombie Street
Mango Hill

Description	Amount
	\$150.00

4/15 Abercrombie Street Mango Hill

Description Summary

Aircon Service

Description

The ducted aircon system (Haier) doesn't seem to be cooling in all rooms.
Can you please attend and service.

Ambika's parents will be at the property all day.

Key #71

25 November 2020 8:52am Michael Reid

Carried out inspection of system found condenser to be out on a HP fault, tested safety switch and pc board all okay, cleaned condenser and return air filter, reset unit started checked operating gas pressure all okay.

Unit now operating fine.

Subtotal:	\$150.00
Total GST:	\$15.00
Invoice Total:	\$165.00
Total Payments:	\$0.00
Amount Due:	\$165.00

Due Date: 15/12/2020

Bank: Commonwealth Bank Australia

Account Name: MSR Air Conditioning

BSB: 064103

Account No: 10322605

CC PAYMENTS:

Please contact us on: 07 3899 1316 to process phone payments.



TAX INVOICE

My Home Co
901/59 Endeavour Boulevard
North Lakes QLD 4509

Invoice Date
1/12/2020

Invoice No
1883

Reference
Job Number: 2188
Customer ON: 00490

MSR Air Conditioning & Refrigeration Pty Ltd
1 / 32 Aquarium Avenue
Hemmant QLD 4174

Tel: 0738991316

ABN
51608988067

4/15 Abercrombie Street
Mango Hill

Description	Amount
	\$150.00

4/15 Abercrombie Street Mango Hill

Description Summary

Aircon Service

Description

The ducted aircon system (Haier) doesn't seem to be cooling in all rooms.
Can you please attend and service.

Ambika's parents will be at the property all day.

Key #71

25 November 2020 8:52am Michael Reid

Carried out inspection of system found condenser to be out on a HP fault, tested safety switch and pc board all okay, cleaned condenser and return air filter, reset unit started checked operating gas pressure all okay.

Unit now operating fine.

Subtotal:	\$150.00
Total GST:	\$15.00
Invoice Total:	\$165.00
Total Payments:	\$0.00
Amount Due:	\$165.00

Due Date: 15/12/2020

Bank: Commonwealth Bank Australia

Account Name: MSR Air Conditioning

BSB: 064103

Account No: 10322605

CC PAYMENTS:

Please contact us on: 07 3899 1316 to process phone payments.



AIR CONDITIONING
REFRIGERATION

QBCC; 15003209 ARC; AU39198

TAX INVOICE

My Home Co
901/59 Endeavour Boulevard
North Lakes QLD 4509

Invoice Date
3/11/2021

Invoice No
2931

Reference
Job Number: 3589
Customer ON:

**MSR Air Conditioning &
Refrigeration Pty Ltd**
1 / 32 Aquarium Avenue
Hemmant QLD 4174

Tel: 0738991316

ABN
51608988067

4/15 Abercrombie Street
Mango Hill

Description	Amount
	\$195.00

4/15 Abercrombie Street Mango Hill

Collect keys from My Homeco lock Box. Code: 901#

901/59 Endeavor Blvd, North Lakes

The cold air isn't working it only blows out air

2 November 2021 Matt Price

Investigated Haier ducted unit that's not cooling. Found error 42 displayed in outdoor unit. This error is a high pressure fault. This fault locks out the outdoor unit to prevent damage to the unit. The unit was reset and test ran. Checked unit for abnormal operating pressures. Cleaned the outdoor coil to clear it of blockages and debris. The unit ran as required while on site and did not show any abnormal pressures.

Subtotal:	\$195.00
Total GST:	\$19.50
Invoice Total:	\$214.50
Total Payments:	\$0.00
Amount Due:	\$214.50

Due Date: 17/11/2021

Bank: Commonwealth Bank Australia

Account Name: MSR Air Conditioning

BSB: 064103

Account No: 10322605

CC PAYMENTS:

Please contact us on: 07 3899 1316 to process phone payments.



TAX INVOICE

INVOICE NO. 502920A
ISSUE DATE 5 Jul 2022

INVOICE TO

The Owner
C/- Home Co North Lakes
901/59 Endeavour Boulevard
North Lakes QLD 4509

SITE ADDRESS

4/15 Abercrombie St
Mango Hill QLD 4509

06-Aug-2022 to 05-Aug-2023

DESCRIPTION	EX-GST	GST	QTY	TOTAL
Smoke Alarm Interconnection Subscription \$129	\$117.27	\$11.73	1.00	\$129.00

PAYMENT DETAILS

DUE DATE

TOTAL DUE (inc. GST)

Account Name Property Compliance Australia
Account BSB 484-799
Account No. 609 008 985
Payment Ref. 502920A

5 Aug 2022

\$129.00



Biller Code: 869248
Ref: 005 0292 002



THANK YOU!

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app.
More info: www.bpay.com.au

ABN 84 169 764 452 | propertycompliance.com.au
info@propertycompliance.com.au | 1300 552 661



609008985001351735 0000012900