

BCJ PLUMBING

e orders@bcjplumbing.com.au
p 07 5476 9175
w bcjplumbing.com.au
a 1/27 Enterprise St, Kunda Park

Tax Invoice

ABN: 65 641 052 731

Andrew Wallis
41 Pioneer Road
Yandina QLD 4561

Amount Due
\$126.50

Invoice No: 39115

6/07/2021

Your Ref:

Please pay by: 6th July 2021

Work carried out at
41 Pioneer Road
Yandina QLD 4561

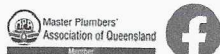
July 6 - Steve 1 hour
Attend and test 1x backflow device.

Item	Qty	Price	Total
Labour - \$90 per hour	1	\$90.00	\$90.00
Backflow Test Report - Form 9 (sent to Sunshine Coast Council on behalf of client)	1	\$25.00	\$25.00
		Subtotal	\$115.00
		GST	\$11.50
		Total	\$126.50

Online Payment:

Visit this link to pay your invoice online: <https://sm8.link/gnsjjwn>

T/T 2/7/21
93,048



BCJ Plumbing BSB: 014 512 A/C: 3147 33418

QBCC License 1117480

This is a payment claim made under the Building and Construction Industry Act 2004. Any disputes should be made in writing within 3 days from date of invoice.
Overdue invoices will incur a fee of 5% of the total invoice to be added for each 30 days it remains outstanding.
Debt collection fees will be oncharged if debt collection agency is engaged.

WS

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BCJ PLUMBING

Tax Invoice

ABN: 65 641 052 731

Andrew Wallis
41 Pioneer Road
Yandina QLD 4561

Amount Due
\$77.00

Invoice No: 39358

16/08/2021

Your Ref:

Please pay by: 16th August 2021

Work carried out at
41 Pioneer Road
Yandina QLD 4561

Aug 16 - Steve
Attend and test 1x backflow device

Item	Qty	Price	Total
Labour - \$90 per hour	0.5	\$90.00	\$45.00
Backflow Test Report - Form 9 (sent to Sunshine Coast Council on behalf of client)	1	\$25.00	\$25.00
		Subtotal	\$70.00
		GST	\$7.00
		Total	\$77.00

Online Payment:

Visit this link to pay your invoice online: <https://sm8.link/ilmhm83>

19/8/21
R/N 478254



BCJ Plumbing BSB: 014 512 A/C: 3147 33418

QBCC License 1117480

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BCJ PLUMBING

1/27 Enterprise St
Kunda Park QLD 4556
07 5476 9175
orders@bcjplumbing.com.au

Tax Invoice
ABN: 65 641 052 731

Andrew Wallis
Wallis Holdings
41 Pioneer Road
Yandina QLD 4561

Tax Invoice # 40323
19/04/2022
Your Ref:
Invoice due: 19th April 2022

WORK COMPLETED:

41 Pioneer Road
Yandina QLD 4561

Mar 16 - Ben 1 hour

As reported by the tenant the problem is in relation to stormwater pressure pushing against the lower mortar joint on the back wall of the toilet block.

The ground height is around 100 mm higher the dirt in this area needs to be removed as low as possible and be area cleaned with wire brushed and acid washed to remove all the contaminants.

Apply primer to the concrete substrate and two coats of waterproofing membrane on two consecutive days. Coreflute panel will be placed over the membrane.

Please note: Unless we remove the concrete step we can not seal the side wall.

Solution.

Excavate and clean.

Wash and clean off work in substrate, it may be required to use a flapper disk and grinder to clear paint from surfaces.

Apply universal primer to block work allowed to become tacky and apply first coat of membrane and allowed to cure.

Return the following day and apply second coat of membrane and install core flute.

Against membrane work to protect from damage.

The Guttering above has a rusted stop end to be replaced and the drainage checked for obstructions.

In summary: We are assuming from the tenants information the problem is related to stormwater and not sewerage.

April 5 - steve 1hr

Cleaned a lot of debris from the gutter above toilet block. Rusted gutter needs replacing
Dug down to bellow top of slab height along back wall of toilet block.

Square slotted colour bond (ironstone) 7.185m
8) gutter brackets

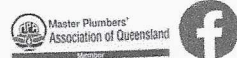
April. -12 steve 4.5hrs

Cleaned slab and block work to be sealed.

Applied 2 coats of epoxy primer/sealer.

Prepared along path and block wall ready for sikaflex. Return to apply final coat of water proofing.

April - 19 steve 1.5hrs



QBCC License 1117480

ANZ Bank
BCJ Plumbing
BSB: 014 512 AC: 3147 33418

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Online payment Visit this link to pay your invoice online: <https://sm8.link/rd2h4pw>

BCJ PLUMBING

WSF

1/27 Enterprise St
Kunda Park QLD 4556
07 5476 9175
orders@bcjplumbing.com.au

Tax Invoice
ABN: 65 641 052 731

Andrew Wallis
41 Pioneer Road
Yandina QLD 4561

Tax Invoice # 40372
29/03/2022
Your Ref:
Invoice due: 29th March 2022

WORK COMPLETED:

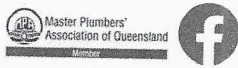
41 Pioneer Road
Yandina QLD 4561

Mar 29 - Steve 6 hours - Hand excavate and located stormwater drain in front of the rear roller door to access with CCTV and jetter. Found roots and a broken 100mm x 90deg bend at the back left hand side of the building. Continued excavation revealed broken elbow cut open to further CCTV and jet to road drain. Returned to repair drain in 2 places and backfill.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FIRST HOUR ONSITE INC. LABOUR/JETTER/CCTV EQUIP.	1	\$290.00	\$290.00
LABOUR PER HOUR	5	\$120.00	\$600.00
BEND DWV PVC PLN M&F 100MM X 88D	1	\$20.00	\$20.00
100MM FERNCO	1	\$25.00	\$25.00

SUBTOTAL: \$850.00
GST: \$85.00
TOTAL: \$935.00

1/4/22 536703



ANZ Bank
BCJ Plumbing
BSB: 014 512 AC: 3147 33418

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Kunda Park QLD 4556
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Tax Invoice
ABN: 65 641 052 731

Andrew Wallis
Wallis Holdings
41 Pioneer Road
Yandina QLD 4561

Tax Invoice # 40397
5/04/2022
Your Ref:
Invoice due: 5th April 2022

WORK COMPLETED:

41 Pioneer Road
Yandina QLD 4561

April 5 - Steve 1 hour - Replaced staff cistern inlet valve and outlet valve rubber. Replaced public toilet cistern outlet valve rubber.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FIRST HOUR ONSITE LABOUR & CALLOUT FEE	1	\$150.00	\$150.00
Outlet valve rubber	2	\$10.00	\$20.00
Fluidmaster Inlet Valve	1	\$35.00	\$35.00
		SUBTOTAL:	\$186.36
		GST:	\$18.64
		TOTAL:	\$205.00



QBCC License 1117480

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BCJ Plumbing
BSB: **014 512** AC: **3147 33418**

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Online payment Visit this link to pay your invoice online: <https://sm8.link/5wmih98>

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1/27 Enterprise St
Kunda Park QLD 4556
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Tax Invoice
ABN: 65 641 052 731

Andrew Wallis
Wallis Holdings
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Yandina QLD 4561

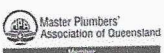
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19/04/2022
Your Ref:
Invoice due: 19th April 2022

Applied 2 coats of waterproofing.
Sikaflex along concrete path and toilet block.

Waterproofing complete.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
LABOUR PER HOUR	8	\$120.00	\$960.00
PRIMER MEMBRANE COREFLUTE CONSUMABLES	1	\$180.00	\$180.00

SUBTOTAL: \$1,036.37
GST: \$103.63
TOTAL: \$1,140.00



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A & G Carpenters

75 Buderim Avenue
Mooloolaba Qld 4557

Tax Invoice

A.B.N. 41 497 041 735
QBCC 52077

Invoice No.: 00130894
Date: 21/06/2022

Bill To:

Andrew Wallis

Ship To:

Andrew Wallis

DESCRIPTION	AMOUNT	CODE
Andrew Wallis - 50 Pioneer Road Yandina		
Renovations to toilets & roof		
20hrs @ \$ 75 ph + GST	\$1,650.00	GST
Materials	\$257.00	GST
 Please note:- deposits are non refundable & are acknowledgement of acceptance of quotation and permission to enter site to commence work.		
BANK DETAILS A & G CARPENTERS BSB 124081 ACCT 10341120		

Your Order No: Yandina	Terms: C.O.D.	GST:	\$173.36								
Comment:		Total Inc GST:	\$1,907.00								
<i>We appreciate your business.</i>	<table border="1"><thead><tr><th>Code</th><th>Rate</th><th>GST</th><th>Sale Amount</th></tr></thead><tbody><tr><td>GST</td><td>10%</td><td>\$173.36</td><td>\$1,733.64</td></tr></tbody></table>	Code	Rate	GST	Sale Amount	GST	10%	\$173.36	\$1,733.64	Amount Applied:	\$0.00
	Code	Rate	GST	Sale Amount							
GST	10%	\$173.36	\$1,733.64								
		Balance Due:	\$1,907.00								