



Plumbcall Bundaberg  
P O Box 4085  
Bundaberg 4670

Tel. 41529909  
bookings@plumbcall.com.au  
www.plumbcall.com.au

ABN 41 642 206 899  
Licence # 15225951



Master Plumbers'  
Association of Queensland

Member

PLEASE PAY BY	AMOUNT	INVOICE DATE
27/07/2022	\$248.80	27/07/2022

## TAX INVOICE NO. 116922

Schmeiders Super Fund  
5 Alexander Street  
Easy Bundaberg QLD 4670

**Job No.:** 91350  
**Site:** 5 Alexander Street Easy  
Bundaberg  
**Phone:** 0407 145 743  
**Order No.:**

### Description

Repair burst fire water main.

PAID

**Thank you: Your Prompt Payment Of This Invoice Is Appreciated.**

*If you are happy with our services; GREAT.. Please tell others! If you're not satisfied*

*then please tell us, so we can rectify the problem immediately, thank you!*

Trading terms strictly as invoiced. All debt recovery costs will be incurred by Client

<b>Sub-Total ex GST</b>	\$226.18
<b>GST</b>	\$22.62
<b>Total inc GST</b>	\$248.80
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$248.80

## How To Pay



### Mail

Detach this section and mail cheque to:

**PlumbCall Bundaberg**  
P O Box 4085  
Bundaberg 4670



### Direct Deposit

Bank **BOQ**  
Acc. Name **Plumbcall**  
BSB **124-001**  
Acc. No. **23078072**



### Credit Card (MasterCard or Visa)

Please call 41529909 to pay over the phone.

INVOICE NO. 116922

# TAX INVOICE

Schneider Super Fund  
ABN: 25665966855

Invoice Date  
12 Aug 2022

Account Number

Invoice Number  
INV-0028

Reference  
QU-0045

ABN  
42 522 900 525

**GTS** Roofers

76 Mill Rd  
AVONDALE QLD 4670  
AUSTRALIA

QBCC #  
15045716

Description	Quantity	Unit Price	GST	Amount AUD
Partial Re-roof ( Commercial) Remove existing roof and refit zincume roofing Removal of old flashings and installation of new flashings Reseal box gutter Roof maintenance Install 100mm downpipe to rainwater head Install downpipe to side access of shed Install 2 X skylight sheets Removal of old gutter and replace with new Rubbish removal	1.00	4,613.00	10%	4,613.00
			Subtotal	4,613.00
			Total GST 10%	461.30
			Invoice Total AUD	5,074.30
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>5,074.30</b>

PAID

Due Date: 12 Aug 2022

Direct Deposit Details:

## PAYMENT ADVICE

To: GTS Roofers  
76 Mill Rd  
AVONDALE QLD 4670  
AUSTRALIA

Customer Schneider Super Fund  
Invoice Number INV-0028  
Amount Due 5,074.30  
Due Date 12 Aug 2022  
Amount Enclosed

Enter the amount you are paying above

**TAX INVOICE**

SCHMEIDERS SUPER PTY LTD  
 5 ALEXANDRA STREET  
 EAST BUNDABERG  
 QLD 4670 AU

**Site**

Schmeiders Super Pty Ltd  
 5 Alexandra St Bundaberg East QLD 4670

**Job Name**

PM2022/11 Portables (E3693) (Annual)

**Invoice Number**  
782039

**Client Order No.**  
Not Supplied

**Invoice Date**  
14th November 2022

**Job Number**  
E3693

**Debtor Code**  
SCH03

**Service Request / Works Performed:**

Nov 2022 routine servicing (11 items): Fire Extinguishers: Annual (10), Fire Hose Reels: Annual (1)

Description	Qty	Unit Price	Price
Fire extinguisher service	6.00	\$10.00	\$60.00
Fire hose reel service	1.00	\$10.00	\$10.00
Fire hose reel, annual flow test	1.00	\$50.00	\$50.00
Service fee for attending site, including maintenance report	1.00	\$40.00	\$40.00

<b>INVOICE VALUE EXCLUDING GST</b>	<b>\$160.00</b>
<b>GST TOTAL</b>	<b>\$16.00</b>
<b>INVOICE VALUE INCLUDING GST</b>	<b>\$176.00</b>

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**Terms of Payment:**

Strictly 30 days after invoice date. See <https://firearagroup.com.au/terms-conditions> for additional information.

**EFT Banking Details (please reference invoice no. 782039):**

Name: ARA Fire Protection Services Pty. Ltd.  
 BSB: 032 267  
 Account No: 362381

Payments may be made by credit card, phone (02) 8886 1300. Credit card payments incur a surcharge.

**E & O.E.**

Property and ownership of these goods shall not pass to you until full payment is made.

This claim is made pursuant to the Building Industry Fairness (Security of Payment) Act 2017 (QLD) or Construction Contracts (Security of Payments) Act 2004 (NT).

Shop 2, 102 Enterprise Street  
 Bundaberg QLD 4670

1300 272 347

servicebundaberg@arafire.com.au

arafire.com.au



## TAX INVOICE

**Invoice Number**  
AR009744

**Client Order No.**  
Not Supplied

**Invoice Date**  
21st June 2023

**Job Number**  
T-885558

**Debtor Code**  
AFC001473

SCHMEIDERS SUPER PTY LTD  
Attn: Schmeiders Super Pty Ltd  
5 ALEXANDRA STREET  
EAST BUNDABERG  
QLD  
AU

**Site**  
Schmeiders Super Pty Ltd  
5 Alexandra St Bundaberg East QLD 4670

**Job Name**  
PM2023/05 Portables (E3693) (Six-monthly) (M106131)

### Service Request / Works Performed:

May 2023 routine servicing (11 items): Fire Extinguishers: Six-monthly (10), Fire Hose Reels: Six-monthly (1)

Description	Qty	Unit Price	Price
Service fee for attending site, including maintenance report	1.00	\$40.00	\$40.00
Fire extinguisher service	10.00	\$10.00	\$100.00
Fire hose reel service	1.00	\$10.00	\$10.00
<b>INVOICE VALUE EXCLUDING GST</b>			<b>\$150.00</b>
<b>GST TOTAL</b>			<b>\$15.00</b>
<b>INVOICE VALUE INCLUDING GST</b>			<b>\$165.00</b>

### Terms of Payment:

Strictly 30 days after invoice date.

### EFT Banking Details (please reference invoice no. AR009744):

Name: ARA Fire Protection Services Pty. Ltd.  
BSB: 032 267  
Account No: 362381

Payments may be made by credit card, phone (02) 8886 1300. Credit card payments incur a surcharge.

### E & O.E.

Property and ownership of these goods shall not pass to you until full payment is made.

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