

Original

TAX INVOICE* / STATEMENT*

31

(* DELETE AS APPROPRIATE)

DATE 8/4/23

TO JT CAPITAL PTY LTD
42 GASCOYNE WAY COOLOONGUP

ABN (of Recipient)

ORDER NO. 031

FROM ALL CARPENTRY + HANDYMAN SERVICES

ABN (of Supplier)

13042771523

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	PROPERTY ADDRESS: <u>42 GASCOYNE AVE WAIKIKI</u>			
<u>7/4/23</u>	RUBBISH REMOVAL - FRONT & REAR OF PROPERTY LARGE ITEMS CUT AND REMOVED. (SWING SET/TABLE)			
	GARDEN SHED EMPTIED, GENERAL RUBBISH			
	• FRONT DOOR FRAME REPAIRED			
	• SERVICE AND MAINTENANCE TO ALL INTERNAL DOORS (SCREWS REPLACED, HANDLES REPAIRED)			
	• REPLACED + REPAIRED TIMBER TO FIREPLACE, REGLED TILES			
	• ALL WINDOW COVERINGS REMOVED AND DISPOSED OF			
	• DRIVEWAY + GARAGE SWEEP, SAND RETURNED TO GARDEN BED. WALLS, ROLLER DOOR AND PAVEMENT HIGH PRESSURE CLEANED			
	8 Hours @ \$120/hr			960 -
	BANK DETAILS:			
	BSB 016 375			
	A/C 252763872			
	Thankyou.			

TOTAL INCLUSIVE OF G.S.T. 960 -

Total includes G.S.T. of

INVOICE* / STATEMENT*

32

(IF APPROPRIATE)

DATE 8/4/23

T CAPITAL PTY LTD

2 GASCOYNE AVE COOLOONGUP

Client

ORDER NO. 032

ALL CARPENTRY + HANDYMAN SERVICES

Phone

1304 2771523

DESCRIPTION	PRICE	G.S.T.	TOTAL
PROPERTY ADDRESS: 42 GASCOYNE AVE WAIKIKI			
BUNNINGS - PICK UP MATERIALS			
LIQUID NAILS x2, FLYSCREEN, RIVETS, SLIDING DOOR ROLLERS, DOOR CLOSER			187 08
REMOVE ALL SECURITY DOORS AND SECURITY PANELS			
CLEANED + REPAIRED ALL DOORS (FRONT + x3 SLIDING DOORS)			
REPLACED FLYWIRE			
5 HRS @ \$120/hr			600 00
BANK DETAILS			
BSB 016 375			
A/C 252763872			
Thankyou.			

TOTAL INCLUSIVE OF G.S.T. **787 08**

Total includes G.S.T. of

INVOICE* / STATEMENT*

(AS APPROPRIATE)

34

DATE 9/4/23

IT CAPITAL PTY LTD
42 GASLOYNE WAY WOOLLOONGUP

Client) ORDER NO. 033
ALL CARPENTRY & HANDYMAN SERVICES

Supplier) 1304 277 1523

	DESCRIPTION	PRICE	G.S.T.	TOTAL
	ERTY ADDRESS- 42 GASLOYNE WAY WOOLLOONGUP			
3	BUNNINGS PICK UP MATERIALS			76 35
				43 69
	ALL WINDOW FRAMES CLEANED			
	ALL SECURITY SCREENS CLEANED			
	ALL WINDOWS CLEANED & FLYWIRE REPLACED			
-	BAY WINDOWS x 2 - SECURITY SCREENS REMOVED. ALL GLASS, FRAMES & SCREENS CLEANED.			
	(NOTE ALL SCREENS SCREWED BACK ON)			
-	x 2 HOLES ON PIZZA OVEN PATCHED WITH CONCRETE.			
-	SLIDING DOOR HANDLES SERVICED			
-	PATIO, BRICK PAVING & FRONT PORCH HIGH PRESSURE CLEANED.			
	8 1/2 HRS @ \$120/HR			1020 00
	DETAILS - BSB 016375 A/C 252763872			

TOTAL INCLUSIVE OF G.S.T. 1140 04

Thank you.

Total includes G.S.T. of

il

INVOICE* / STATEMENT*

35

(E AS APPROPRIATE)

DATE 9/4/23

JT CAPITAL PTY LTD

42 GASLOYNE WAY COOLOONGUP

Recipient)

ORDER NO. 035

ALL CARPENTRY & HANDYMAN SERVICES

Supplier)

1304 2771523

DESCRIPTION	PRICE	G.S.T.	TOTAL
PROPERTY ADDRESS - 42 GASLOYNE WAY COOLOONGUP			
ROOF CARPENTER REMOVED & REPLACED BROKEN EAVE TO GARAGE			
LABOUR ONLY			140 ✓
ACCOUNT DETAILS			
BSB 016 375			
A/C 25 27 63 872			
Thankyou			

TOTAL INCLUSIVE OF G.S.T. 140 ✓

TOTAL EXCLUSIVE OF G.S.T.

PROMPT GLASS

08 9330 5555 | sales@promptglass.com.au
www.promptglass.com.au

PO Box 3129
MYAREE WA 6154

Tax Invoice
ABN: 96 661 625 207

Invoice#: 10074360

Date: 14/04/2023

Customer Ref#:

Tracy
CASH SALE
42 Gascoyne Way
Cooloongup WA 6168

WORK COMPLETED:

JOB ADDRESS: 42 Gascoyne Way, Cooloongup WA 6168

DESCRIPTION	QTY	TOTAL PRICE
Attend site and replace broken glass to front window Please Note security screen had to be removed and reinstalled. Total of Job completed 14/4/2023	1	\$470.00

SUBTOTAL: \$427.27

GST: \$42.73

TOTAL: \$470.00

PAID: \$470.00

PAID

BALANCE DUE: \$0.00

****PLEASE NOTE****

Under New Management with new bank details and ABN

How to Pay

Tax Invoice # 10074360
\$0.00 due by 14th April 2023

We accept payment by: Bank Deposit, cheque or card. Card transaction may incur transaction fees. Please call the office to process.

Bank Details Name: Prompt Glass
BSB: 086 131
Account Number: 90 919 6543

PLEASE NOTE: Glass remains the Property of Prompt Glass until payment has been made.



Tax Invoice

Buyer:

JMTA capital pty ltd Tracey Anderson
42 gascoyne way
Coolloongup WA 6166
Australia

Seller:

IKEA Pty Ltd
630-726 Princes Highway
Tempe, Sydney 2044
Australia
ABN: 84 006 270 757

Pickup Address:

IKEA Perth Store
6 Sunray Drive, Innaloo
Perth WA 6018
Australia

Invoice Details:

Order Date: 1/4/23
Order Number: 197720949
Invoice Date: 1/4/23
Invoice Number: AUINV23000000954330
Delivery Date: 3/4/23

Art. No.	Article Name and Description	Quantity	Original Price GST Excluded	GST Rate	Original Price GST Included	Total Price GST Included
302.213.97	RÄCKA curtain rod 70-120 white AP CN	4	2.73	10 %	3.00	\$12.00
102.171.55	RÄCKA curtain rod 120-210 white AP CN	9	4.55	10 %	5.00	\$45.00
702.198.92	BETYDLIG wll/clng brckt white AP CN	11	2.73	10 %	3.00	\$33.00
203.907.34	HILJA crtns 1pr 145x250 grey AP	9	22.73	10 %	25.00	\$225.00
500.008.75	Collect at IKEA Store	1	4.55	10 %	5.00	\$5.00

GST Specification:

GST Rate	10 %
Goods	315.00
Services	5.00
Total	320.00
Net Amount	290.92
GST Amount	29.08

**Invoice Total GST Included: \$320.00
PAID**

Payment Details:

Payment Type
Card Number

VISA
*****7976

\$320.00



Tax Invoice

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JMTA capital pty ltd Tracey Anderson
42 gascoyne way
Coolloongup WA 6166
Australia

Seller:

IKEA Pty Ltd
630-726 Princes Highway
Tempe, Sydney 2044
Australia
ABN: 84 006 270 757

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IKEA Perth Store
6 Sunray Drive, Innaloo
Perth WA 6018
Australia

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VISA
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\$320.00

Original

13

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 12-4-2023

TO 42 Gascyone way
Cooloongup

FROM HASSY Hussaini Painter

ABN (of Supplier) 80502823620

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
①	patch and paint all the walls through House			
②	patch and paint all the door and frames			
	\$5600			

TOTAL INCLUSIVE OF G.S.T. \$5600

Total includes G.S.T. of \$5600



TAX INVOICE

Tracey Anderson

Invoice Date
24 Mar 2023

Invoice Number
INV-1249

ABN
51 642 731 771

Master Sparkle's Cleaning
Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Deposit 10% of the quote price -Vacate cleaning + Carpets on 30/03/23	1.00	70.82	10%	70.82

Our bank details for your reference:

Account Name: Master Sparkle's Cleaning Service PL
Account Number: 1208376
BSB: 306-063

Note: Please put the invoice number as your reference.
Thank you for choosing Master Sparkle's Cleaning Service!

ABN:51642731771

Subtotal	70.82
TOTAL GST 10%	7.08
TOTAL AUD	77.90
Less Amount Paid	77.90
AMOUNT DUE AUD	0.00

Due Date: 28 Mar 2023



PAYMENT ADVICE

To: Master Sparkle's Cleaning Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Customer	Tracey Anderson
Invoice Number	INV-1249
Amount Due	0.00
Due Date	28 Mar 2023

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tracey Anderson

Invoice Date
30 Mar 2023

Invoice Number
INV-1316

ABN
51 642 731 771

Master Sparkle's Cleaning
Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
42 gascoyne way Cooloongup Vacate Cleaning: 30/03/2023	1.00	637.36	10%	637.36

Our bank details for your reference:
Account Name: Master Sparkle's Cleaning Service PL
Account Number: 1208376
BSB: 306-063
Note: Please put the invoice number as your reference.
Thank you for choosing Master Sparkle's Cleaning Service!
ABN:51642731771
Note: Kindly pay within 3 days to avoid any late fees equal
to \$37.50

Subtotal	637.36
TOTAL GST 10%	63.74
TOTAL AUD	701.10

Due Date: 3 Apr 2023

PAYMENT ADVICE

To: Master Sparkle's Cleaning Service Pty Ltd
76 Plover Dr
YANGEBUP WA 6164
AUSTRALIA

Customer Tracey Anderson
Invoice Number INV-1316
Amount Due 701.10
Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above

PROMPT GLASS

08 9330 5555 | sales@promptglass.com.au
www.promptglass.com.au

PO Box 3129
MYAREE WA 6154

Tax Invoice
ABN: 96 661 625 207

Invoice#: 10074360

Date: 14/04/2023

Customer Ref#:

Tracy
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42 Gascoyne Way
Cooloongup WA 6168

WORK COMPLETED:

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DESCRIPTION	QTY	TOTAL PRICE
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	SUBTOTAL:	\$427.27
	GST:	\$42.73
	TOTAL:	\$470.00
	PAID:	\$470.00
	BALANCE DUE:	\$0.00

PAID

****PLEASE NOTE****

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Net Amount	290.92
GST Amount	29.08

Invoice Total GST Included: \$320.00 PAID

Payment Details:

Payment Type VISA **\$320.00**
Card Number *****7976



KWIK SKIPS

ABN: 87 002 280 095

Address: PO BOX 5245, ROCKINGHAM BEACH,

Phone: 9528 2272

Email: admin@kwikskips.com.au

Website: www.kwikskips.com.au

Tax Invoice

Invoice No.: 83104

Invoice Date: 05/04/2023

Customer: HIRE CASUAL

Delivery Date: 05/04/2023

Bin delivered:: 6m Skip Hire

To address: 42 GASCOYNE WAY COOLOONGUP

6m Skip Hire \$450.00

Extended Skip Hire \$165.00

Invoice Total: \$615.00 (including \$55.91 of GST)

Total paid: \$0.00

Amount left to pay: \$615.00

Bank Details:

CBA, BSB: 066-159, Account No.: 1104 8030, Account name: KWIK SKIPS



a safer pest-free environment

Tax Invoice

12 Frederick St
 Shoalwater WA 6169
 Ph 0407 040 627

Date	Tax Invoice #
5/04/2023	1272

email: greenearthpestcontrol@gmail.com
www.greenearthpestcontrol.com.au
 Facebook - Green Earth Pest Control

Australian Business Number	69 707 308 394
Tax Invoice To	
Tracey Anderson 42 Gascoyne Way COOLOONGUP WA 6168	

Ship To
42 Gascoyne Way COOLOONGUP, WA 6168

Description	Qty	Rate	Tax	TAX AMT	Amount
Inspect for German Cockroaches. Flush all harbouring areas, spray all surfaces, apply Cockroach Gel to harbouring areas and dust all electricals using Permethrin Dust.	1	300.00	GST	30.00	300.00

GST 30.00;

Thank you your business is appreciated

Bank Details Bankwest
 BSB 306 012
 Account No: 0941198

Subtotal	\$300.00
Tax	\$30.00
Total	\$330.00
Balance Due	\$330.00

SOFTFLOORING
TAX INVOICE
014.320.27442**Invoice To**Josh McLernon
42 Gascoyne way
Cooeloongup
WA 6168Mobile 0438946449
Home
Work
Email josh@coolbeanscampers.com.auRevision 1
This is your only invoice. Pay as agreed herein.
CUSTOMER TO CONFIRM LAY DATE BY PHONING
14 DAYS IN ADVANCE OF REQUESTED DATEInvoice Date : 29/03/23
Customer's estimated Requirement 13/04/23**Details Of Sale**Sales Person PATRICK DESMOND
Store Rockingham 08 9592 3111

Carpet Call to supply and install STANLEY PARL_ colour _GAME NIGHT SC1313__ on _Dunlop Carpetmate 7mm __ FOAM UNDERLAY to _Two x bedroom.. Pull up and disposal of existing __carpets__ included. Floor to be clear and clean for installers arrival. Based on customer's measurements of 7.2 lineal metres. Site measure required.

Payment Methods**Direct Deposit****Account** CARPET CALL (WA) PTY. LTD.
BSB 014 254
Account 7751 05027
Reference 01432027442

Total Inc. GST	\$ 1,230.00
Payment Made	(-) \$ 490.00
Balance Due	\$ 740.00

I agree to pay the balance 2 working days prior to the installation date.
If payment is to be made by cheque then I agree that the cheque will be cleared 5 working days prior to installation.
I authorise the provided credit card to be used for this payment.

Furniture removal and replacement, take up of old floor coverings, floor preparation and adjustment of door heights are the customers responsibility unless otherwise stated above.

THIS AGREEMENT IS FOR THE SALE AND INSTALLATION OF THE GOODS DESCRIBED ABOVE AT THE VALUE REFERRED TO ABOVE AND UPON THE TERMS AND CONDITIONS HEREINAFTER APPEARING, WE DO NOT ACCEPT CANCELLATIONS.

I ACCEPT THE TERMS AND CONDITIONS OF THIS INVOICE.



Josh McLernon

THE CHARACTERISTICS OF ALL CUT PILE CARPETS RENDER THEM SUBJECT TO SHADING WHICH TAKES THE APPEARANCE OF WATERMARKS. AN EXPLANATION BROCHURE IS AVAILABLE ON REQUEST

No carpet is fully stainproof. Stain block guarantees exclude stains from: (1) All substances other than foods and beverages. (2) Vomit. (3) Foods and beverages that contain strongly coloured natural dyes as found for example in mustard, curry, tea, corn relish, and coffee.

TERMS, CONDITIONS AND CONSUMER GUIDES AND WARNINGS

1. If due to the customer's circumstances supply and installation has not been completed within one month of the customers estimated requirement date above, or within six months of this agreement, the product detailed above must be paid for in full.
2. The customer is to pay the amount of any GST variation or new government tax, levy, or charge imposed on or in respect of this transaction after the date of this agreement.
3. Refunds, credits or exchanges are not required by law unless certain criteria is satisfied and then, for only up to 10 days after the date of purchase at Carpet Call's discretion.
4. The above price is for laying to an area. A meterage rate has not been quoted.
5. Customers are requested to be in attendance at the premises until Layers arrive and until the job is completed. Because it is impossible to estimate the time it will take to complete each job, Carpet Call cannot arrange for Layers to attend at any particular time of day.
6. Clear and clean access to all areas to be laid must be given to Layers.
7. IT IS THE CUSTOMERS RESPONSIBILITY TO REMOVE, CUT, AND REPLACE DOORS.
8. The customer is to provide adequate 240V power.
9. If the transaction is not paid by the terms stated on this document then interest is payable by the customer at 1.5% per month on the outstanding balance, together with any costs incurred in the recover of outstanding and overdue payments.
10. Whilst manufacturers make every effort to match dye lots, customers are warned that colour shades may vary from samples shown.
11. Carpet is laid to normal industry standards and standard underlays
12. In the event that the customer has a complaint against the product the customer must allow access to inspect such complaint when Carpet Call so wishes.
13. It is agreed between the parties hereto that the terms and conditions contained herein constitute the entire agreement between the parties and that oral statements made prior to this agreement neither included its execution nor form part of it. This will not restrict the consumer rights under the FAIR TRADING ACT or AUSTRALIAN CONSUMER LAW.
14. In the event of litigation arising between Carpet Call and this customer, the jurisdiction in which such proceedings shall be commenced, heard and determined shall be in the jurisdiction of the registered office of Carpet Call at the time of entering into the contract.
15. Carpet Call reserves the right to vary at any time, the terms and conditions which apply to any orders for goods by the customer which have not yet been invoiced at the time of the announced

AFTER SALES SERVICE

Please phone the Head Office on (08) 9241 1222 when placing service calls.
The date and number of this order must be stated.

**THE TRANSACTION & TERMS SHOWN ON THIS INVOICE ARE SUBJECT TO APPROVAL BY THE HEAD OFFICE OF THE COMPANY
CARPET CALL (WA) PTY LTD**

CARPET

CARPET CALL

INSTALLATION

Customer Personal Guarantee

Contains Consumer Guides and Warnings

- Note the benefits outlined in this guarantee are in addition to the rights and remedies entitled to the consumer under the Fair Trading Act, Competition and Consumer Act, and Australian Consumer Law.

GUARANTEE OF CARPET/VINYL QUALITY - Carpet Call supplies only those carpets/vinyl that are guaranteed by the manufacturers excluding remnants, discontinued lines or seconds. In the event of a complaint concerning unsatisfactory quality, Carpet Call will arrange on behalf of the customer for the manufacturer or his agent to inspect the carpet. Should the carpet prove to have a manufacturing fault, Carpet Call will repair or install an equivalent carpet at equivalent value to the customer depreciated as per the table below

5 Year Warranty Replacement

First 2 Years	100%
3rd Year	70%
4th Year	40%
5th Year	20%

10 Year Warranty Replacement

First 2 Years	100%
Years 3-5	70%
Years 6-7	40%
Years 8-9	20%
Year 10	10%

7 Year Warranty Replacement

First 2 Years	100%
3rd Year	60%
4th Year	50%
5th Year	40%
6th Year	20%
7th Year	10%

15 Year Warranty Replacement

First 2 Years	100%
Years 3-6	70%
Years 7-9	40%
Years 10-12	20%
Years 13-15	10%

This will not restrict your consumer rights under the FAIR TRADING ACT, COMPETITION AND CONSUMER ACT, and AUSTRALIAN CONSUMER LAW.

Should the manufacturer's inspection prove unsatisfactory to the customer, Carpet Call will arrange for an independent Arbitration to take place. The cost of Arbitration is to be shared equally amongst the parties including the customer. The specific characteristics of carpets as detailed herein are accepted as an integral part of the product.

(a) All cut pile products are subject to flattening and matting. These include nylons, wools, polyesters, polypropylenes and blends. In plush or velvet pile carpets, pile shading can take the appearance of water marks. Brochure available on request.

(b) Spun products such as Berber or plushes can pill and shed.

(c) Under Australian Standards manufacturers are granted a 5% tolerance and technically no exact pattern match can be guaranteed in patterned carpets. A wise colour choice and regular use of a turbo head vacuum cleaner will add years to the life and appearance of your carpet.

GUARANTEE OF UNDERLAY - All underlay (excluding felt) used in the installation of carpet is fully guaranteed by the manufacturer for the life of the carpet.

GUARANTEE OF INSTALLATION - Carpet Call guarantees that the installation of the carpet/vinyl by Carpet Call will be carried out in a workmanlike manner and Carpet Call will rectify any faults caused by faulty workmanship, provided that complaints of this nature are notified to Carpet Call as soon as they become apparent. For the first 12 months of the carpet/vinyl to the original purchaser/owner occupier (not tenanted). This guarantee is void if other tradespeople interfere with installation, i.e. cleaners, builders, etc. This guarantee is not transferable.

IMPORTANT INFORMATION ABOUT INSTALLING CARPET - Please be advised that during the course of installation it is impossible to avoid contact with ALL painted surfaces and marking of painted surfaces is unavoidable. Should you wish to discuss this further please contact our Customer Service Department on the number on the front of the invoice.

NOT INCLUDED IN GUARANTEE - • Customer's dissatisfaction with type and colour selected
• Wear caused by normal usage, including but not limited to flattening, matting, shedding, pilling and shading
• Guarantee does not apply to "discontinued lines", "seconds" and "remnants" when sold as such
• Obvious manufacturing faults not brought to Carpet Call's attention immediately.

CONSUMER WARNING - Customers are urged to maintain their carpets/vinyl in the manner prescribed by the manufacturer. Please also refer to Consumer Warnings printed on our official invoice on the reverse hereof. Please contact head office on 07 3489 1333 to receive a brochure.

This Guarantee is issued without erasures or alterations

CARPET CALL

PERFORMANCE

UNDERLAY



KWIK SKIPS
ABN: 87 002 280 095
Address: PO BOX 5245, ROCKINGHAM BEACH,
Phone: 9528 2272
Email: admin@kwikskips.com.au
Website: www.kwikskips.com.au

Tax Invoice

Invoice No.: 83370

Invoice Date: 12/04/2023

Customer: HIRE CASUAL
Bin ordered by: JOSH
Delivery Date: 12/04/2023
Bin delivered:: 6m Skip Hire (as part of a changeover)
To address: 42 GASCOYNE WAY COOLOONGUP

6m Skip Hire	\$450.00 (including \$40.91 of GST)
Total paid:	\$0.00
Amount left to pay:	\$450.00

Bank Details:

CBA, BSB: 066-159, Account No.: 1104 8030, Account name: KWIK SKIPS



Daniel Millar
Email: themowfather@outlook.com
Mobile: 0409 689 843
ABN: 85955127103

Tax Invoice

INV-0238

JT Capital Pty Ltd	Job Number	JB00375	Invoice Date	07 April 2023
42 Gascoyne Way	Job Address	42 Gascoyne Way	Due Date	09 April 2023
Cooloongup		Cooloongup	ABN	85 955 127 103
Western Australia		Western Australia		
6168		6168		
Australia		Australia		

Spray garden beds and brick paving areas
5 cubic meters of mulch, apply to gardens beds front and rear.
Clean out heavily littered garden beds and lawn area

Description	Quantity	Unit Price	Amount
Mulching Labour	1	200.00	200.00
Mulch Budget	5	120.00	600.00
Weed Spraying (hourly rate including chemical)	1	160.00	160.00
Clean littered garden beds and lawn areas	3	80.00	240.00

Subtotal 1,200.00

Total AUD 1,200.00
Less Amount Paid 1,200.00

Amount Due 0.00

Please make payment to:
The Mowfather Lawns & Spraying
BSB: 086006
Account: 815360947
Please quote the invoice number as a reference.



Daniel Millar
Email: themowfather@outlook.com
Mobile: 0409 689 843
ABN: 85955127103

Tax Invoice

INV-0238

JT Capital Pty Ltd	Job Number	JB00375	Invoice Date	07 April 2023
42 Gascoyne Way	Job Address	42 Gascoyne Way	Due Date	09 April 2023
Cooloongup		Cooloongup	ABN	85 955 127 103
Western Australia		Western Australia		
6168		6168		
Australia		Australia		

Spray garden beds and brick paving areas
5 cubic meters of mulch, apply to gardens beds front and rear.
Clean out heavily littered garden beds and lawn area

Description	Quantity	Unit Price	Amount
Mulching Labour	1	200.00	200.00
Mulch Budget	5	120.00	600.00
Weed Spraying (hourly rate including chemical)	1	160.00	160.00
Clean littered garden beds and lawn areas	3	80.00	240.00

Subtotal 1,200.00

Total AUD 1,200.00
Less Amount Paid 1,200.00

Amount Due 0.00

Please make payment to:
The Mowfather Lawns & Spraying
BSB: 086006
Account: 815360947
Please quote the invoice number as a reference.