



115 Holmview Road  
HOLMVIEW QLD 4207  
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## protective coatings

## Tax Invoice

ABN 26 250 975 876

Invoice#: SEL1802  
Date: 18/02/20

The Ross Superannuation Fund  
Craig Ross

SCOPE OF WORK	TOTAL
Painting Office & warehouse walls	\$ 1840.00
Painting Doors & frames x 6	\$ 520.00
Repairs ceiling grid & replace tiles	\$ 440.00
Remove and replace carpet tiles in office.	\$ 1360.00
Wash warehouse walls and floor	\$ 440.00
Sand warehouse floor	\$ 210.00
Repair and repaint warehouse floor	\$ 1960.00
Final clean	\$ 220.00
<b>VARIATIONS</b>	
Secure Bollard x 1	\$ 35.00
Electricals: 6 x LED Fluoro, 5 x Oyster, Light switch	\$ 924.00
Additional ceiling tiles x 8, cross bars x 6	\$ 247.00
GST	\$ 819.60
<b>TOTAL</b>	<b>\$ 9015.60</b>

### BANK DETAILS FOR ELECTRONIC TRANSFER

Account Name: DK Protective Coatings  
BSB: 304255  
Account No: 0143570