



CC P & D Pty Ltd

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ABN: 94 158 062 394
BSA Licence: 1232480

34 Harper St
Molendinar QLD 4214

PO Box 4300
ASHMORE QLD 4214

Phone: (07) 5500 1100
Fax: (07) 5564 8236

TAX INVOICE 5233

To: N Defteros Dental Pty Ltd Super Fund ABN: 18439193737 PO Box 644 Mt Gravatt Qld 4122 ATTENTION: Fiona Thompson EMAIL: fiona@centraldental.com.au	DATE:	19th February 2021
	WORK ORDER NO:	N/A
	PROJECT: SUBJECT: CC REF NO:	Mt Gravatt Dental Stormwater repairs S0482

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Remove existing strip drain grate and install new grate, Clean stormwater manhole out with vacuum truck and repair benching to stormwater manhole and repair outlet to strip drain. Work carried out on the 05/05/20, 25/0520, 16/12/20.				
Service call (Metro area)	1	Item	\$110.00	\$110.00
Labour	10	Hr	\$110.00	\$1,100.00
Material	1	Item	\$222.00	\$222.00
Vacuum Excavation	2	Hours	\$250.00	\$500.00

PAYMENT TERMS: 30 DAYS	TOTAL AMOUNT (Excluding GST)	\$1,932.00
PAYMENT DETAILS: NATIONAL AUSTRALIA BANK	GST AMOUNT	\$193.20
BSB 084 917 ACCOUNT NO: 135640742	TOTAL TAX INVOICE	\$2,125.20

SIGNED: <i>D Luther</i>	NAME: Dean Luther
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Invoice #299

SSV MAINTENANCE

ABN:24344898872

email: ssv.maintenance@gmail.com

phone: 0477788078

DATE:25/03/2021

TO:

***N Defteros Dental Superannuation Fund
P O Box 644
Mt Gravatt, Qld 4122***

Property address

**1969 Logan Rd
Upper Mount Gravatt,**

Details

Remove the old damage Gutter & supply new gutter12M , L/R
downpipe and install
supply new window hoods and install

AMOUNT

Materials and labor

\$1,050.00

SUBTOTAL \$1,050.00

TAX RATE 10.00%

OTHER \$0.00

TOTAL \$1,155.00

Make all checks payable to SSV MAINTENANCE

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Phone Number, Email

Bank Details

Vivendra. Balasundaram

BSB: 734139

Account: 613074

Westpac

THANK YOU FOR YOUR BUSINESS!