

P3191

Hyatt Plumbing Trust  
PO Box 4093  
Amity Point Q 4183

Tax Invoice

Received

10 NOV 2021

Invoice #: 00015583

Date: 8/05/2021

DECIPHA 1

Bill To:  
Dolphin Real Estate  
1 Endeavour Street  
POINT LOOKOUT QLD  
4183

Your Order #:

Description	Amount	Code
Supplied labour and materials to 30 Birch Street, AMITY		GST
<ul style="list-style-type: none"> <li>- Possible concentrated water leak</li> <li>- Pressure tested 09/05/2021, definitely a leak</li> <li>- Used audible device to try and detect leak</li> <li>- Very small leak, too small to find or hear</li> <li>- Suggested to replace the water line from the meter to house</li> </ul>		
Min 1/2 hr 4:00pm - 4:30pm on the 09/08/2021, Greg	\$165.00	GST
Serviced toilet on the 17/08/2021		GST
- Possible water leak but retested and still leaking		
Labour 3:00pm - 3:30pm on the 17/08/2021, Greg	\$47.50	GST
Materials	\$27.50	GST
Replaced water main from meter to house on the 20/08/2021		GST
Labour 7:00am - 8:00am on the 20/08/2021, Greg	\$95.00	GST
Labour 7:00am - 8:00am on the 20/08/2021, Jareth	\$95.00	GST
Materials	\$85.55	GST
Run new water line under house and in new hose tap on wall back of house, this deleted old poly lines under house in the ground. AS good work visible under house now and only poly line from meter to front corner of house		
Labour 8:00am - 10:30am on the 31/08/2021, Jareth	\$237.50	GST
Labour 8:30am - 9:30am on the 31/08/2021	\$95.00	GST
Materials	\$281.82	GST

30/9/21

COMMENT	Terms	Net / Day	GST	
				\$107.41
			Total inc GST	\$1,181.47
			Amount Applied	\$0.00
			Balance Due	\$1,181.47