

Brenda Wishey



Scott's Plumbing & Gas
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0427253019 | QBCC #1272864

BARGAINS 4 YOU

Site Address

Invoice Number: INV-06650
Job Number: SPG-666
Invoice Date: 16th Jun 2022
Due Date: 23rd Jun 2022
ABN: 74165212920

Paid 29/6/22

Tax Invoice | INV-06650

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
SPG-666a Burst Water Pipe			
Water pipe on roof has burst. New fittings and pipe have been installed. New section tested. Water to air cons have been turned off during winter.			
Labour			
Materials			
LABOUR TRADESMAN CLINTON LABOUR TRADESMAN CLINTON	1.00	\$90.00	\$90.00
801020-2 KEMBLA HD CU (1/2") 15X091X 6M - PLN (B) (MTR)	0.50	\$12.27	\$6.14
1/2 B PRESS JOINER	2.00	\$9.82	\$19.64
			\$115.78

Subtotal \$115.78
GST Amount \$11.57
Total \$127.35

Invoices are due to be paid by the due date. Please make deposits to our bank account number as specified and include your invoice number as reference.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

QBCC #1272864
BSB Number 064429 Bank Account 10173777 Invoice Number INV-06650