



Brenda Wishey

# BEESON'S ELECTRICAL AND REFRIGERATION PTY LTD

A.B.N. Number: 14 065 092 686  
P O BOX 135  
ST GEORGE Q 4487

Phone: 07 4625 5500  
Fax: 07 4625 3304  
Email Address : beesonselectrical@bigpond.com

## TAX INVOICE

INVOICE DATE: 16/05/2022  
INVOICE NUMBER: 97065632  
ORDER NUMBER:

L RUSSELL ENTERPRISES  
PO BOX 116  
HIGHFIELDS QLD 4652

## INVOICE

QTY.	DESCRIPTION	PRICE	VALUE
	BARGAINS 4 U BUILDING. POWER POINT SPARKING. REPLACED POWER POINT.		
1	SERVICE CHARGE -RONALD ON SITE	\$60.00	\$60.00
1	10A DOUBLE POWER POINT	\$18.90	\$18.90

*Paid 2/6/22*

*I certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety regulation 2002.*

*I certify that the cabling work described above complies with the Australian Communication Industry Wiring Rules technical standard AS/ACIF S009:2001*

Electrical Licence No: 36512 ARC AU00209

*Whilst risk in the goods shall pass on delivery to the buyer, legal and equitable title shall remain with the vendor until payment in full for all debts accrued or owed to the vendor is made.*

### TRADING TERMS

*Payment due on Receipt of Invoice.*

*For Direct Deposit - Westpac 034-213 Account No. 151190*

*PAYMENT BY DIRECT DEPOSIT PREFERRED.*

*EFTPOS PAYMENTS OVER \$1000 MAY INCUR A 1% CHARGE*

SALE	\$78.90
GST	\$7.89
<b>TOTAL INC GST</b>	<b>\$86.79</b>

LIKE US ON FACEBOOK



# BEESON'S ELECTRICAL AND REFRIGERATION PTY LTD

A.B.N. Number: 14 065 092 686

P O BOX 135  
ST GEORGE Q 4487

Phone: 07 4625 5500

Fax: 07 4625 3304

Email Address : beesonselectrical@bigpond.com

## TAX INVOICE

INVOICE DATE: 3/11/2021  
INVOICE NUMBER: 97063235  
ORDER NUMBER:

L RUSSELL ENTERPRISES  
PO BOX 116  
HIGHFIELDS QLD 4652

## INVOICE

QTY.	DESCRIPTION	PRICE	VALUE
	FLAT 1 AND 2, VICTORIA STREET, ST GEORGE. INSTALLATION OF SMOKE ALARMS TO BE COMPLIANT WITH 2022 SMOKE ALARM LEGISLATION.		
1	SERVICE CHARGE -RONALD ON SITE	\$60.00	\$60.00
6	BROOKS WIRELESS SMOKE ALARM 650IRF	\$210.00	\$1,260.00

*Paid 2/12/21*

*I certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety regulation 2002.*

*I certify that the cabling work described above complies with the Australian Communication Industry Wiring Rules technical standard AS/ACIF S009:2001*

Electrical Licence No: 36512 ARC AU00209

*Whilst risk in the goods shall pass on delivery to the buyer, legal and equitable title shall remain with the vendor until payment in full for all debts accrued or owed to the vendor is made.*

SALE	\$1,320.00
GST	\$132.00
<b>TOTAL INC GST</b>	<b>\$1,452.00</b>

### TRADING TERMS

*Payment due on Receipt of Invoice.*

*For Direct Deposit - Westpac 034-213 Account No. 151190*

**PAYMENT BY DIRECT DEPOSIT PREFERRED.**

**EFTPOS PAYMENTS OVER \$1000 MAY INCUR A 1% CHARGE**

**LIKE US ON FACEBOOK**



**BEESON'S**  
ELECTRICAL &  
REFRIGERATION

# Smoke alarm installation record

**AGENT/ OWNER DETAILS:**

Name: L. RUSSELL ENTERPRISES

Installation Address: BARGAINS 4U UNITS

Job / Reference Number: \_\_\_\_\_

New or existing	Location	Brand/Model	Manufactured Date	Power source	Interconnection method
NEW	BEDROOM 1	BROOKS EIB650IRF	2021	BATTERY	WIRELESS
NEW	BEDROOM 2	BROOKS EIB650IRF	2021	BATTERY	WIRELESS
NEW	BEDROOM 3	BROOKS EIB650IRF	2021	BATTERY	WIRELESS
NEW	HALLWAY	BROOKS EIB650IRF	2021	BATTERY	WIRELESS
NEW	HALLWAY	BROOKS EIB650IRF	2021	BATTERY	WIRELESS
NEW	HALLWAY	BROOKS EIB650IR	2021	BATTERY	WIRELESS

**Note: All Alarms installed are Compliant to AS/NZS 3786:2014**

Additional Notes: Warranty - Alarms have limited manufactures five year warranty from date of installation.

We certify that all smoke alarms and auxiliary equipment are installed and tested to the Wiring Rules, Electrical Safety Regulations, and the manufacturer's installation instructions and to the extent it is affected by the electrical work, has been tested and is electrically safe. The installation methods and equipment selection are compliant to Australian standards. They are positioned and interconnected as per the requirements of the Queensland Fire and Emergency Services Act 1990, Building Regulation 2006 and Building Fire Safety Regulation 2008.

Installer Name: Ronald Beeson Installation Date: 03/11/2021

Contractor License Number: 36512





# BEESON'S ELECTRICAL AND REFRIGERATION PTY LTD

A.B.N. Number: 14 065 092 686

P O BOX 135  
ST GEORGE Q 4487

Phone: 07 4625 5500

Fax: 07 4625 3304

Email Address : beesonselectrical@bigpond.com

## TAX INVOICE

INVOICE DATE: 30/08/2021

INVOICE NUMBER: 97063314

ORDER NUMBER:

L RUSSELL ENTERPRISES  
PO BOX 116  
HIGHFIELDS QLD 4652

## INVOICE

QTY.	DESCRIPTION	PRICE	VALUE
	FLAT BEHIND BARGAINS. POWER TRIPPING. REPLACED BATTEN HOLDER, SHORTED CIRCUIT (POSSUM URINE). REPLACED FLURO TUBES IN OTHER LIGHTS.		
1	SERVICE CHARGE -RONALD ON SITE	\$90.00	\$90.00
1	BATTEN HOLDER	\$9.30	\$9.30
1	20W BULB	\$8.30	\$8.30
2	18W TUBE	\$7.50	\$15.00
3	STARTER	\$1.50	\$4.50

*Paid  
9-9-21*

*I certify that the electrical installation, to the extent it is effected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety regulation 2002.*

*I certify that the cabling work described above complies with the Australian Communication Industry Wiring Rules technical standard AS/ACIF S009:2001*

Electrical Licence No: 36512 ARC AU00209

*Whilst risk in the goods shall pass on delivery to the buyer, legal and equitable title shall remain with the vendor until payment in full for all debts accrued or owed to the vendor is made.*

SALE	\$127.10
GST	\$12.71
<b>TOTAL INC GST</b>	<b>\$139.81</b>

### TRADING TERMS

*Payment due on Receipt of Invoice.*

*For Direct Deposit - Westpac 034-213 Account No. 151190*

*PAYMENT BY DIRECT DEPOSIT PREFERRED.*

*EFTPOS PAYMENTS OVER \$1000 MAY INCUR A 1% CHARGE*

**LIKE US ON FACEBOOK**

**CUSTOMER JOB NO. 1263**

Bargains 4 U  
89 Victoria Street  
St George QLD 4487

**Job No:** 1263  
**Site:** 89 Victoria Street St George  
**Site Contact:**  
**Site Phone:**  
**Salesperson:**

**Description**

- To attend site and inspect works to be carried out.
- To undertake repairs to water leaks on roof.
- To cut out damaged sections and test.
- To enter shop and undertake inspection of blocked drain.
- To check council manholes and find to be clear.
- To gather drain machine and return to site.
- To rod machine and clear blockage approximately 3 lengths down.
- To remove paper and sanitary wipes.
- To test drains thoroughly.
- To clean up, pack up and vacate site.

Part #	Item	Quantity	Unit Price	Total
	Drain Machine Hire	1.00	\$137.50	\$137.50
108722-EA	PRESSFIT BALL VALVE WATER LEVER 15MM (EA)	1.00	\$45.57	\$45.57
404600-EA	B-PRESS WATER STR CONNECTOR 15MM (EA)	2.00	\$4.95	\$9.90
404612-EA	B-PRESS WATER EQUAL TEE 15MM (EA)	1.00	\$9.05	\$9.05
404661-EA	B-PRESS WATER REPAIR COUPLER 15MM (EA)	2.00	\$6.71	\$13.42
	Trade Labor	3.5	\$80.00	\$280.00
	1st Year Apprentice	3.5	\$35.00	\$122.50
<b>Sub-Total ex GST</b>				<b>\$617.94</b>
<b>GST</b>				<b>\$61.79</b>
<b>Total inc GST</b>				<b>\$679.73</b>

*Paid 2-12-21.*

*064 429.*

*10191748*

*DMC PLUMBING & GAS*

Thank you.

**Sub-Total ex GST** \$617.94  
**GST** \$61.79  
**Total inc GST** \$679.73

Bargains 4 U  
85 Victoria Street  
St George QLD 4467

PLEASE PAY BY  
10/11/2021

0554 1127 12014  
03/11/2021

### TAX INVOICE NO. 1127

Order No.: Water Leaks/ Drain Repairs  
Job Contact:  
Site Address: 85 Victoria Street,  
St George QLD 4467  
Site: 85 Victoria Street St George  
Job Name:

#### Description

- To attend site and inspect works to be carried out.
- To undertake repairs to water leaks on roof.
- To cut out damaged sections and test
- To enter shop and undertake inspection of blocked drain.
- To check council manholes and find to be clear
- To gather drain machine and return to site
- To rod machine and clear blockage approximately 3 lengths down.
- To remove paper and sanitary wipes.
- To test drains thoroughly.
- To clean up, pack up and vacate site.

Drain Machine Hire	1.00	\$137.50	\$137.50
PRESSFIT BALL VALVE WATER LEVER 15MM (EA)	1.00	\$45.57	\$45.57
B-PRESS WATER STR CONNECTOR 15MM (EA)	2.00	\$9.95	\$9.95
B-PRESS WATER EQUAL TEE 15MM (EA)	1.00	\$9.05	\$9.05
B-PRESS WATER REPAIR COUPLER 15MM (EA)	2.00	\$5.71	\$19.42
Trade Labor	3.50 hrs	\$280.00	\$280.00
1st Year Apprentice	3.50 hrs	\$85.00	\$85.00
		Sub-Total ex GST	\$617.94
		GST	\$61.79
		Total	\$679.73

Thank you for choosing DMC Plumbing and Gas to service your plumbing needs.

Attention we have new bank details: see below