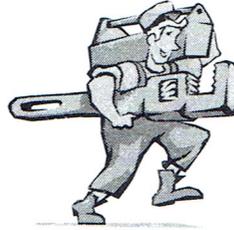


Total Repairs & Maintenance = \$6,232.28
(\$1,923.03 - E3a + \$4,309.25)

Tax Invoice

Plumbing * Drainage * Roofing



CJ & ML Bettini Plumbing

P.O. Box 1708

Elizabeth Mackay QLD 4740

Mo: 0417 642 720

ABN: 29 487 426 312

QBSA: 1192093

Date : 21/07/2021

Invoice No. : 2628

Invoice To:

JP & RM Gaviglio Super Fund

Description	Amount
Job address : Rental house, Eungella Road	
Repair broken sewer pipe	
Labour & materials	\$ 807.50
Sub-Total	\$ 807.50
GST	\$ 80.75
Total including GST	\$ 888.25

Cheques payable to:

CJ & ML Bettini Plumbing

Direct Credit details:

National Australia Bank

BSB : 084-789

Account No. : 17-624-9088

Reference : Name & Invoice No.

pd. ~~230921~~
S.O.2.22

Buildfarm Pty Ltd

ATF The Barbeler Family
T/as Stephen Barbeler Homes
209 Hansens Road
TE KOWAI Q 4740

Phone 07 49545 432 barbeler1@bigpond.com

ABN
45 515 568 256

BSA
1262936

Tax Invoice

DATE	INVOICE NO
11/05/2022	3205

INVOICE TO
J Gaviglio 25978 Peak Downs Hwy MACKAY QLD 4740

JOB	TERMS
110 Mky-Eungella Road	Net 7
DESCRIPTION	AMOUNT
Repair to front entry soffit including rear soffit around chimney, Reinstated front entry fascia and supply and install new entry guttering	
Labour	1,950.00
Materials	610.00
Plumber	550.00
<i>PAID 17.05.21.</i>	
Direct Debt: ANZ Banking Group BSB 014 640 A/C 4999-47104 Cheques: STEPHEN BARBELER HOMES	Subtotal \$3,110.00
	Tax \$311.00
	Total \$3,421.00