

sean@combc.com.au

From: sean@combc.com.au
Sent: Monday, 28 March 2022 4:42 PM
To: horseforce.contracting@gmail.com; scott.gibbo@gmail.com;
jane@migellaholdings.com.au
Cc: 'Sean Carroll'
Subject: FW: Your invoice 3886 from HF Contracting Pty Ltd
Attachments: 66 Ronald St Inv No 0033886.pdf

Eddie

Please find attached the bank remittance for the 50% deposit paid + additional works to the fence and gate at 66 Ronald St. As discussed you will have your Guys on site to dismantle and remove the existing fence this Friday 1st April and install the new fence on Monday 4th April and Tuesday the 5th if required. Can you please work with both Scott & Jane my wife with regards to the job as mentioned I will be away whilst this work is being undertaken.

Scott's details are :

- 0407 378 741
- scott.gibbo@gmail.com

Jane's details are:

- 0403 530 550
- jane@migellaholdings.com.au

Regards



Sean Carroll

Mob: 0403 178 424 E: sean@combc.com.au

Combined Building Concepts Pty Ltd

ABN 43 604 026 673 QBCC Lic No: 1308689

P: 07 3488 2973 F: 07 3286 6972

1/259 South Street Cleveland 4163

PO Box 690 Cleveland Qld 4163

www.combinedbuildingconcepts.com.au

Caution: This message is only intended for the addressee named above. It may contain privileged or confidential information. If you are not the intended recipient of this message you must not use, copy, distribute or disclose it or any of its attachments to anyone other than the addressee. If you receive this message in error, please return it to the sender by replying to it and then delete the message from your computer. It is the recipients duty to virus scan and otherwise test the enclosed information before using the information or loading attached files onto any computer system. Combined Building Concepts does not warrant that the information contained in this email is free from viruses, defects, errors, interception or interference.

From: Sean Carroll <sean@combc.com.au>
Sent: Monday, 28 March 2022 3:16 PM
To: Sean Carroll <sean@combc.com.au>
Subject: Fwd: Your invoice 3886 from HF Contracting Pty Ltd

Regards

Sean Carroll

sean@combc.com.au

0403 178 424

* HAVE PAID OUR PORTION

+ FENCE & GATE

\$4202.00

28-3-22

Begin forwarded message:

GATE AT BRAD'S

From: "Etuini (Eddie) Tauvaka" <delivery@email.joistapp.com>

Date: 28 March 2022 at 12:39:39 AEST

To: sean@combc.com.au

Subject: Your invoice 3886 from HF Contracting Pty Ltd

Reply-To: horseforce.contracting@gmail.com



Attn: Sean Carroll

Thanks for your business!

Please click the button below to view your Invoice on a secure webpage.

[View Invoice](#)

Powered by JO



This email has been checked for viruses by AVG antivirus software.

www.avg.com



Transfer Money

to External Accounts with Other Financial Institutions



Your transaction has been successfully processed at Monday, 28th March 2022 3:34:15 PM AEST.
Transaction Reference Number: **00 067 570 630**

Instruction Details

From	CARROL FAMILY SUPER FUND IN OUT BUSINESS EVERYDAY 452002132
To	HF Contracting 064-165 10653457
Reference	Inv No 003886
Amount	\$4,202.00
Timing	Immediate

Information as at: Monday, 28th March 2022 3:34:38 PM AEST

TAX INVOICE



Sean Carroll
(040) 317-8424

HF Contracting Pty Ltd

6 Magpie Crescent
Redbank Plains, Qld 4301

Email: horseforce.contracting@gmail.com

Payment Terms Due upon receipt
Invoice # 003886
Date 28/03/2022
Business / Tax # 70 657 450 372

Description	Quantity	Rate	Total
			\$6,520.00
Supply and Install Colorbond Fence1.8	40.0	\$150.00	\$6,000.00
Supply and Installation of 40 lm colorbond fence			
Replacing colorbond sheets & installing gate	6.5	\$80.00	\$520.00
			\$600.00
Remove & Dispose of existing timber fence	40.0	\$15.00	\$600.00

Subtotal	\$7,120.00
GST	\$712.00
Total	\$7,832.00
Deposit Due	\$3,916.00

Notes:

START DATE: 1st April 2022

Landscaping | Maintenance | Construction | Earthmoving | Turf Supply | Property Maintenance | Lawn Maintain

HF Contracting Pty Ltd
- Commonwealth bank
- BSB: 064-165
- ACC: 1065-3457

Sean Carroll

QUOTE



Sean Carroll
(040) 317-8424

HF Contracting Pty Ltd

6 Magpie Crescent
Redbank Plains, Qld 4301

Email: horseforce.contracting@gmail.com

Estimate # OHFC55
Date 24/03/2022
Business / Tax # 70 657 450 372

Description	Total
	\$6,000.00
Supply and Install Colorbond Fence1.8 Supply and Installation of 40 lm colorbond fence	
	\$600.00
Remove & Dispose of existing timber fence	

Subtotal	\$6,600.00
GST	\$660.00
Total	\$7,260.00

Landscaping | Maintenance | Construction | Earthmoving | Turf Supply | Property Maintenance | Lawn Maintain

HF Contracting Pty Ltd
- Commonwealth bank
- BSB: 064-165
- ACC: 1065-3457

Sean Carroll