

PHONE: 0415944448
EMAIL: grant@c4elec.com.au
ABN: 23159807226
Electrical Licence: 74973
ARC Licence: RTA AU40569
PO Box 14, Petrie 4502

Total = \$1,221.94 ✓

TAX INVOICE



Brenda Wishey

WORK CARRIED OUT AT:

3/27 Wickham Street,
Newmarket QLD 4051

Vivienne Hallman, The Seaview Company
Pty Ltd C/-HeywoodPM
3/27 Wickham Street
Newmarket QLD 4051

DATE: 29th June 2020

CUST ORDER NO: 01479

INVOICE NO: 16859

WORK COMPLETED: 25th June 2020

Investigated bathroom tripping issues. As soon as switch was turned on the light RCBO would trip.
Found 2 faults,
Light fitting had burn marks behind it and was causing a fault.
Supplied and installed new 15w LED oyster to replace faulty fitting

Tested fitting. When switch was turned on, it would work with no issues for about a minute then it would trip off.

The inline exhaust fan also had a fault, we have unplugged for now to stop fault.

Please note we are not able to make contact with the owner from site. so we just performed the basic work and will wait for approval for the remaining work.

We propose to supply and install a 125mm inline exhaust fan to replace existing faulty. Total cost of the works would be \$325 plus GST.

QTY	Materials/Labour	UNIT PRICE	TOTAL
1	Labour P/H	\$90.00	\$90.00
1	15 Watt LED Oyster Light.	\$49.00	\$49.00

	SUBTOTAL	\$139.00
	GST	\$13.90
	TOTAL	\$152.90

*I certify that the Electrical Work/installation has been carried out and tested in accordance with AS3000:2018 and any other Standard applying to the installation under the Electrical Safety Act 2002.



*Paid 6/7/20 trans
ref. 00008792712 (from VCH)*

Payment Options: Bank Deposit, Credit Card, or Cheque.

Terms: Unless otherwise agreed payment to be made in 7 days. Thank you in advance.

Bank Details: Suncorp

Name: Connect 4 Electrical Pty Ltd

BSB: 484 799

Account #: 505 071 976

Thank you for your business.

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3/27 Wickham Street,
Newmarket QLD 4051

Vivienne Hallman, The Seaview Company
Pty Ltd C/-HeywoodPM
3/27 Wickham Street
Newmarket QLD 4051

DATE: 14th July 2020

CUST ORDER NO: 01529

INVOICE NO: 16935

WORK COMPLETED: 14th July 2020.

Supplied and installed a new high flow inline exhaust fan to replace existing faulty fan in the Bathroom.

New exhaust fan comes with a 3 year warranty.

Tested upon completion

QTY	Materials/Labour	UNIT PRICE	TOTAL
1	150mm Inline exhaust fan 3 year Warranty.	\$190.00	\$190.00
1.5	Labour P/H	\$90.00	\$135.00

*Paid 20/7/20 transf.
ref. 00008164691 (from VLH)*

	SUBTOTAL	\$325.00
	GST	\$32.50
	TOTAL	\$357.50

***I certify that the Electrical Work/installation has been carried out and tested in accordance with AS3000:2018 and any other Standard applying to the installation under the Electrical Safety Act 2002.**



Payment Options: Bank Deposit, Credit Card, or Cheque.

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Bank Details: Suncorp

Name: Connect 4 Electrical Pty Ltd

BSB: 484 799

Account #: 505 071 976

Thank you for your business.

TAX INVOICE

Invoice # 8889

Date: 12th November 2020

Property Address:

3/27 Wickham Street, Newmarket QLD 4051

Purchase Order #

01863

INVOICE TO:

Chelsea Keen

The Owner c/- Heywood Property LTD

3/27 Wickham Street

Newmarket QLD 4051



ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Date Attended 12th November 2020 Job Number 8889 WHAT WAS THE REASON FOR ATTENDING? Running en-suite toilet WHAT WAS THE CAUSE OF THE ISSUE? Aged cistern WHAT HAVE WE DONE TO RECTIFY THE ISSUE Supplied and installed new base cistern as quoted. WHAT AREA OF THE PROPERTY DID WE WORK En-suite bathroom	1	\$0.00	\$0.00
OPTION 2 - REPLACE CISTERN SUPPLY AND INSTALL 1 X BASE CISTERN ONLY (12 MONTHS WARRANTY) (VIP PRICING ONLY) - To attend the property to remove the existing cistern and install a new one. - To isolate the water to the existing cistern and remove the cistern and dispose of. - To isolate the main water and bleed the system. - To remove the existing stop tap to the cistern and replace. - To turn the water back on and purge out the air. To test the new stop tap. - To supply and install a new Base cistern. This comes with a 12-month warranty, new toilet seat, and new rubbers and seals. - To replace the existing water inlet pipe with a new flexible hose. - To test and commission the new cistern for the correct operation. - To tidy the work area and remove all associated trade waste from the site on the completion of the job.	1	\$212.68	\$212.68

Payment Info:

EFT, Credit Card or Cash

BSB:064-180 ACC #1040 2909

Name:Howzat Plumbing Pty Ltd

(Please use your Invoice # as reference)

Thank you for your business, we appreciate it!

GST: \$21.27

Total: \$233.95

Amount Paid: \$0.00

Amount Due: \$233.95

Due Date: 26th November 2020

Paid 25/11/20
ref. 00081003551

Terms & Conditions:

This is a payment claim made under the building and construction industry payments act 2004. All goods supplied by Howzat Plumbing Pty Ltd ATF the Hiscock Family Trust will remain our property until such time as payment is received in full. Please retain your invoice for warranty purposes.



www.howzatplumber.com.au



howzatplumbing@gmail.com



Suite 116/712 Gympie Rd, Chermside QLD 4032



1300 469 928

ABN: 84 123 519 613

QBCC LIC: 1505 6418

TAX INVOICE

Invoice # 10567

Date: 13th April 2021

Property Address:

3/27 Wickham Street, Newmarket QLD 4051

Purchase Order #

03057

INVOICE TO:

Chelsea Keen

The Owner c/- Heywood Property LTD

3/27 Wickham Street

Newmarket QLD 4051



- Wall top set comes complete with new spindles, washers, flanges, and handles. Tap set comes with a 12-month warranty.
- Silicone seal spindle penetrations (if needed)
- Turn the water back on and bleed air from the system.
- Ensure all brass filing are purged and washed away.
- Test and commission new tap set.
- Tidy site and remove all associated trade waste on completion.

Payment Info:

EFT, Credit Card or Cash

BSB:064-180 ACC #1040 2909

Name:Howzat Plumbing Pty Ltd

(Please use your Invoice # as reference)

Thank you for your business, we appreciate it!

GST: \$24.35

Total: \$267.76

Amount Paid: \$0.00

Amount Due: \$267.76

Due Date: 27th April 2021

Paid 26/4/21
ref. 00063528650

Terms & Conditions:

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Suite 116/712 Gympie Rd, Chermside QLD 4032



1300 469 928

ABN: 84 123 519 613

QBCC LIC: 1505 6418

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Date Attended 2nd October 2020 Job Number 8843 WHAT WAS THE REASON FOR ATTENDING? Low water pressure from the ensuite shower. WHAT WAS THE CAUSE OF THE ISSUE? Blocked, old shower rose WHAT HAVE WE DONE TO RECTIFY THE ISSUE Found ensuite shower rose to be old and partially blocked, removed and replaced with a new 9lpm all directional shower rose. Tenant mentioned the same problem in the main bathroom, replaced this rose as well with same as above. WHAT AREA OF THE PROPERTY DID WE WORK Bathrooms OTHER RELEVANT INFORMATION Whilst on-site noted that ensuite cistern was running constantly, quote to replace cistern with new Base cistern, mini stop and flex hose.	1	\$0.00	\$0.00
SUPPLY AND INSTALL 1 X ALL DIRECTIONAL SHOWER ROSE (VIP PRICING ONLY) - To attend the property to assess the shower rose. - To remove the existing shower rose - To adjust the brass nipple length (if needed) to suit the new shower rose. - To install a new cover plate (if needed) - To use thread tape to seal the nipple thread. - To purge any impurities out of line before installing the new shower rose - To supply and install 1 x new all directional shower rose. - To turn on the water and test the new shower rose for correct function. - To tidy the work area and remove all associated trade waste on the completion of the job.	1	\$134.13	\$134.13
SUPPLY AND INSTALL 1 X ALL DIRECTIONAL SHOWER ROSE (2ND JOB PRICING ONLY) - To attend the property to assess the shower rose. - To remove the existing shower rose - To adjust the brass nipple length (if needed) to suit the new shower rose. - To install a new cover plate (if needed) - To use thread tape to seal the nipple thread. - To purge any impurities out of line before installing the new shower rose - To supply and install 1 x new all directional shower rose. - To turn on the water and test the new shower rose for correct function. - To tidy the work area and remove all associated trade waste on the completion of the job.	1	\$56.63	\$56.63

Payment Info:


GST:


\$19.07

Terms & Conditions:


209.83


This is a payment claim made under the building and construction industry payments act 2004. All goods supplied by Howzat Plumbing Pty Ltd ATF the Hiscock Family Trust will remain our property until such time as payment is received in full. Please retain your invoice for warranty purposes.


www.howzatplumber.com.au


 Suite 116/712 Gympie Rd, Chermside QLD 4032

ABN: 84 123 519 613


howzatplumbing@gmail.com


 1300 469 928

QBCC LIC: 1505 6418

Paid 8/10/20
 ref. 00072 259 661
 took from 043714365 by error

Reece brand

Rates

18/8/20	408.00
5/11/20	408.60
19/2/21	387.98
11/5/21	415.65

Urban Utilities

24/8/20	263.93
2/12/20	243.85
8/4/21	87.86
25/6/21	153.77

Body corp

31/8/20	1148.33	
30/11/20	1000.00	}
1/12/20	125.00	
1/3/21	1125.00	paid from VLH Personally paid
31/5/21	1206.00	

Maintenance

25/11/20	Howgo + Plumbing	233.95	
26/4/21	" "	267.76	
8/10/20	" "	209.83	from VLH
6/7/20	Connect 4 Electrical	152.90	from VLH
20/7/20	" "	357.50	from VLH