

PLEASE PAY BY	AMOUNT	INVOICE DATE
31/01/2022	\$9556.00	30/12/2021

TAX INVOICE NO. 19181

T & G Muller Superannuation Fund

Site: 4 Industry PI
Site Address: 4 Industry PI
 Capalaba QLD 4157
Order No.:

Repair

Description

Inspection of issue with storm water flooding the back shed.

The existing channel grate was not big enough and damaged so we needed to find a larger and more robust grate to install.

17-11-21:

Order channel grate to site and meet excavator on site.

Dig all trench's and prep base of trench with crusher dust ready for concreting and channel grate to be installed.

Start to remove excess dirt and old channel grates and dump offsite.

18-11-21:

Install and concrete grates in place.

Remove the rest of excess dirt and dump offsite.

Tidy up site.

19-11-21:

Concrete channel and grate in and broom finish concrete.

Set up barrier until we come back and finish of crusher dust.

23-11-21:

Move and spread excess road base.

Filled up other side of grate with crusher dust. Wet it down and got it compacted and even as possible. Put remaining crusher dust next to container out of the way so they can use it when need be.

Also let owners know it would be a good idea to get someone to clean out new channel grate once every couple of weeks.

Labour, Materials, Channel Grate and Machine Hire

Hi Clint, Let me know if you think the channel grate needs a concrete apron across the front of the garage door entry as I would be able to organize a concreter in the new year (2022) to do it.

Thanks,

Matt Daly.

Thank you.

Sub-Total ex GST	\$8687.27
GST	\$868.73
Total inc GST	\$9556.00
Amount Applied	\$0.00
Balance Due	\$9556.00

PAID 31/12/2021

Brenda Wishey



TAX INVOICE

T&G Muller Superannuation fund

Invoice Date
31 Jul 2021

Invoice Number
INV-0551

Reference
L & S Replacement.

ABN
55 611 274 607

Ironcastle PTY LTD
3241 Old Cleveland Road
Chandler QLD 4160
AUSTRALIA
QBCC Lic: 15044708

Repair staircase

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Remove existing staircase prepare and patch building if necessary.	1.00	1,200.00	50.00%	10%	600.00
Build new stairs landing and handrails as per description in summary.	1.00	5,535.00	50.00%	10%	2,767.50
Balustrade marine wire.	1.00	1,295.00	50.00%	10%	647.50
Paint all timber and seal timber treads.	1.00	1,100.00	50.00%	10%	550.00
Subtotal (includes a discount of 4,565.00)					4,565.00
TOTAL GST 10%					456.50

$\$4,565 + \$8,687.27 = \$13,252.27$ ✓

TOTAL AUD 5,021.50

PAID 3/8/2021

Due Date: 6 Aug 2021

EFT Payment Details
Ironcastle PTY LTD
BSB: 084-391
ACC: 95 900 5127

This payment claim is made in accordance with the Building and Construction Industry payments act 2004 (QLD)

PAYMENT ADVICE

To: Ironcastle PTY LTD
3241 Old Cleveland Road
Chandler QLD 4160
AUSTRALIA
QBCC Lic: 15044708

Customer T&G Muller Superannuation fund
Invoice Number INV-0551
Amount Due 5,021.50
Due Date 6 Aug 2021
Amount Enclosed

Enter the amount you are paying above