

# TAX INVOICE

**PROFILE**  
BUILD GROUP



C/- Nick De Marco  
69 Bristol Road

Kedron, QLD, 4031

<b>Date:</b> 22/12/2020
<b>Invoice Number:</b> 8341
<b>Due Date:</b> 5/1/2021
<b>Amount Due:</b> \$3,472.75

Profile Build Group Pty Ltd  
69 Bristol Road  
Kedron QLD 4031

ABN:97 783 979 632  
QBCC Lic: 15011120 | NSW Lic: 293448C

P: 07 3638 0304  
E: accounts@profilebuildgroup.com.au

Job Reference No: 6777  
Cust On: Make Safe - PBG Office  
Job Address: 69 Bristol Road, Kedron, QLD, 4031

## Description

### 69 Bristol Road Kedron

Item	Quantity	Unit Price	GST	Total
PLUMBING - Isolate and disconnect leaking hot water system in accordance with AS/NZS 3500 Plumbing and Drainage - 1 item	1	\$350.05	\$35.01	\$350.05
ELECTRICAL - Isolate and disconnect water affected downlights and smoke alarm to ground floor rear office area in accordance with AS/NZS 3000 Electrical Installations, AS 3786-2014 Smoke Alarms and AS/NZS 3760:2010, In-service Inspection and Testing of Electrical Equipment - 1 item	1	\$220.00	\$22.00	\$220.00
RESTORATION - Apply antimicrobial solution including UVL fogging and moisture testing in accordance with AS/NZS4709-2001 - Guide to Cleaning and Sanitising of surfaces - 1 item	1	\$350.00	\$35.00	\$350.00
CARPENTRY - Cover and protect surfaces, remove water damaged plasterboard ceiling and bulkhead including screws and glue, prefinished ceilings and wall panels and insulation, clean site of all waste and debris in accordance with AS 1684 Residential Timber Framed Constructions - 1 item	1	\$985.20	\$98.52	\$985.20
SUPERVISION - Including report preparation - Hourly	4	\$85.00	\$34.00	\$340.00
WASTE DISPOSAL - Up to 4m3	4	\$125.00	\$50.00	\$500.00
BUILDERS MARGIN - 15%	1	\$411.79	\$41.18	\$411.79

Subtotal \$3,157.04  
Total GST 10% \$315.71  
**Invoice Total \$3,472.75**

## Terms & Conditions

Whole amount is reimbursed by QBE Insurance (PTO)

This invoice is a 'payment claim' made pursuant to the building & construction industry payments act 2004 (Qld). Please make payment by the due date indicated. Please forward all payments according to the attached remittance slip. Thank you for your business!

PAID	
Date	By

## PAYMENT ADVICE

Payment Methods:

### By Mail

Detach section & mail with payment to:

PAID  
16/3/21  
EFT

### By Direct Deposit

Include your invoice number in the reference

Customer: Nick De Marco

Invoice Number: 8341

Amount Due: \$3,472.75

Due Date: 5/1/2021

QBE Insurance (Australia) Limited  
Level 5, 2 Park Street  
Sydney  
NSW 2000



THE DEMARCO SUPERANNUATION FUN  
69 BRISTOL RD  
KEDRON 4031  
ADMIN@BRISTILE.NET.AU

**Date:** 26 Feb 2021

Re: Claim number GQ0001196,

Direct Credit Payment Ref No: 00345295GQ0001196

Credit Amount: \$3,472.75

We confirm that a direct credit payment has been made into your account. Details of this are provided below:

Account Name: MR NICHOLAS DE MARCO & MRS OLGA

BSB: xxx086

Account No: xxx556

Description	Amount
INSURED SETTLEMENT G Q0001196	\$3,472.75
<b>Total:</b>	<b>\$3,472.75</b>

This payment will be processed through the banking system within one day of the date of this letter, unless there are public holidays in between, in which case please allow for additional days for processing.

If you have any questions, just call QBE CLAIMS on +611-33723.

D/DEP  
26/2/21.

