



Super

000 Plumbing Services Australia Pty Ltd
41-43 Copland Street
Koorringal, 2650
admin@000plumbing.com
1300874750

Jenny Suttie C/- Kitson Property
23 Edmondson Street
Turvey Park
New South Wales, 2650

Site Address
23 Edmondson Street
Turvey Park, 2650

Invoice Number: INV-10109
Job Number: #6601
Invoice Date: 21st Mar 2022
Due Date: 28th Mar 2022
ABN: 62619896829
Order Number: 3224a-919

Tax Invoice | INV-10109

Thank you for the opportunity to work on your property, if you have any concerns please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Quantity	Price	Total
Description of Works:			
Excavate a new trench from the water meter beside the driveway to the front corner of the house			
Run a new 20mm copper water line from the meter to the house			
Raise the line up and run along the external wall of the property in the carport			
Connect down into the existing gal water line to feed the rest of the property			
Install a new hose tap and standpipe at the water meter			
Test all lines and fittings			
Backfill and level the excavation			
Repair the concrete removed in the carport			
Remove all relevant rubbish from the property			
100% of original quoted price	1.00	\$2,040.00	\$2,040.00

Subtotal	\$2,040.00
GST Amount	\$204.00
Total	\$2,244.00

Credit Card: Please call 1300 874 750 to make your payment.

Fees Apply for amounts over \$1000 (all incl GST):

Visa/Mastercard/AMEX/Diners/Union Pay: 2.59%

Debit (EFTPOS): 2.20%

000 PLUMBING SERVICES AUSTRALIA PTY LTD

BSB: 633000

A/C NO: 160471827

Email: admin@000plumbing.com

No fees for banks transfers

BSB Number **633000** Bank Account **160471827** Invoice Number **INV-10109**



Payment submitted



Paid \$2,244.00 to 000 Plum Serv Aus pty ltd

633-000 1604 71827

Receipt no

N233124087868

From

Super Acct

062-511 1025 9589

Description on your statement

plumbing 23 Edm St

Description on recipient's statement

10109

On

Thu 31 Mar 2022 at 08:15 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)

TAX INVOICE

To	Jenny Suttie	From	Pat Gaynor Building
Invoice Number	332		59 Gurwood St
Reference	23 Edmondson St		WAGGA WAGGA NSW 2650
ABN	52 898 209 702		AUSTRALIA
Issued	1 October 2021		
Due	8 October 2021, Due in 7 days		

Description	Quantity	Unit Price	GST	Amount AUD
Plumbing last payment (Renew Stormwater)	1.00	9,735.90	10%	9,735.90
Electrician last payment				
Tiler				
Hybrid flooring in back room				
Paint and Labour for painting front fence and porch				
Lawns & Tree pruning				
New Tv Aerial				
Materials				
Tip Fees				
Labour				
Subtotal				9,735.90
Total GST 10%				973.59
Amount Due AUD				10,709.49

Mr Patrick Gaynor
BSB - 082-811
Acc No - 58 389 5140



Payment submitted



Paid \$10,709.49 to Mr Patrick Gaynor

082-811 5838 95140

Receipt no

N300310298536

From

Super Acct

062-511 1025 9589

Description on your statement

maint 23 Ed St

Description on recipient's statement

332

On

Sun 03 Oct 2021 at 08:45 AM (Syd/Melb)

Pay faster. Set a default account to pay from and we'll automatically choose it when you make payments.

[Set default account](#)