JordsPlumbing Pty Ltd

Tax Invoice

ABN 53 658 284 676

Invoice #1697

Licence Number 385274c

Date 25/05/2023

1 Stewarts Rd Clunes

To.

North Coast Womens Housing Co'op

41 Callistemon Drive Federal

Description of work completed.

Call out to patch concrete rainwater tank.

Batch up and give tank cracks two coats of patch one in the morning and one in the afternoon.

Labour Breakdown

Call out $80

My Labour 2 x $100

Tradesman Labour 4 x $90

Labour Total $640.00

Parts Total $190.00 Labour Total $640.00 Gst $83.00 Total Inc $913.00

Payable Via Direct Debit: Bank: NAB Account Name: JORDSPLUMBING Pty Ltd

BSB: 082-356 Account Number: 521703510 Reference: Invoice number

Payment due one week from issue date 01/06/2023

If you have any questions concerning this invoice, contact Jordan from JordsPlumbing |Ph 0413 648 081 |Email jordsplumbing@gmail.com