TAX INVOICE

NCWHC
41 Callistemon Dr
FEDERAL NSW 2480
AUSTRALIA

Invoice Date
12 Feb 2024

Invoice Number
INV-3319

ABN
60 636 480 674

WIP Plumbing Pty Ltd
PO BOX 87
FEDERAL NSW 2480
AUSTRALIA
alex@wipplumbing.com.au
PH: 0418 299 355

Description	GST	Amount AUD
29/12/2023 - Removed existing pressure pump and installed temp emergency pump.		
Labour - Plumber 4hrs	10%	400.00
Travel - x 1	10%	35.00
Temp Pump -	10%	436.36
3/1/2024 - Repaired leak on solar hot water unit.		
Labour - Plumber 3hrs	10%	300.00
Travel - x 1	10%	35.00
Materials -	10%	10.91
17/1/2024 - Primed pressure pump as pump had an air lock, tested plumbing.		
Labour - Plumber 2hrs	10%	200.00
Travel - x 1	10%	35.00
23/1/2024 - Swapped temp pressure pump as pump had failed, pump replaced under warrenty.		
Labour - Plumber 2hrs	10%	200.00
Travel - x 1	10%	35.00
1/2/2024 - Replaced blocked and broken aerators x 2		
Labour - Plumber 1hrs	10%	100.00
Travel - x 1	10%	35.00
Materials -	10%	20.00
5/2/2024 - Replaced temp pressure pump with new main pump and returned temp pump to suppliers.		

Description	GST	Amount AUD
Labour - Plumber 2hrs	10%	200.00
Travel - x 1	10%	35.00
Pump -	10%	777.27
Credit for temp pump -	10%	(436.36)
	Subtotal	2,418.18
	TOTAL GST 10%	241.82
	TOTAL AUD	**2,660.00**

Due Date: 19 Feb 2024
PLEASE NOTE NEW BANK DETAILS

PAYMENT DETAILS:
ANZ BANK
BSB: 012-715
ACC: 651 142 256

CREDIT CARD PAYMENTS: Please call 0418 299 355

PAYMENT ADVICE

Customer	NCWHC
Invoice Number	INV-3319
Amount Due	**2,660.00**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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