

WORK ORDER: PBG-18191-18039



To: A to Z Flooring Solutions Pty Ltd

74658650821

2/133 REDLAND BAY RD Capalaba QLD 4157

Profile Build Group Pty Ltd

23 Mayneview Street Milton, QLD, 4064

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ABN: 97 783 979 632

QBCC Lic: 15011120 | NSW Lic: 293448C

Supervisor: Paul White

Phone: 0427 970 055

Issue Date:	29/05/2025	Client:	Auto & General Insurance Services Pty Ltd	Job Number:	PBG-18191
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SITE LOCATION: 28 HILLVIEW AVENUE, Newtown, QLD 4350

SITE CONTACT: HELEN KANE

SITE CONTACT PHONE: 0409251687

ATTENDANCE SCHEDULED FOR: 28/04/2025 to 23/05/2025

IF YOU CAN'T ATTEND AT THIS SCHEDULED TIME YOU NEED TO CONTACT PROFILE BUILD GROUP AT LEAST 2 HOURS PRIOR TO ATTENDANCE

NOTES:

PBG-18191-18039

Flooring	Material
SUNROOM -INTERNAL	
Remove & Replace Flooring - Laminate	14/m2
Remove & relace existing hardboard - existing hardboard has not be installed correctly Existing hardboard has not be installed correctly. New hardboard to be nailed & glued	1/ea
Totals	Totals
Subtotal	\$2,959.00
GST	\$295.90
Total	\$3,254.90

Failure to comply with the below expectations and instructions may result in your invoice being delayed or declined

ATTENDANCE EXPECTATIONS

- 1) Please confirm your attendance via return email
- 2) All relevant completion certificates must be supplied on invoice
- 3) The amount of the purchase order is the agreed fixed price. Any variations will need to be submitted as a quotation and approval sought prior to proceeding
- 4) Any additional works completed outside of the above scope of works will be declined. No PO = No Payment
- 5) Before, during and after photos of works must be supplied
- 6) All materials to be provided by the subcontractor as per instructions in the Work Order
- 7) All works must be completed in accordance with Industry Standards and relevant construction codes. Failure to do so will result in a Defect Notice being issued and rectification works to be carried out by the trade.

Invoicing Instructions:

- All invoices are to be emailed to accounts@profilebuildgroup.com.au
- Please ensure photos have been supplied before or at the time of invoicing
- Please ensure the work order number and full job address is included on the tax invoice
- Only one purchase work number per tax invoice