

Acro Plumbing Pty Ltd

ABN: 31 158 954 780

Licence no. 251968C



P O Box 208

Matraville NSW 2036

Phone: (02)9316 6991

accounts@acroplumbing.com

TAX INVOICE

Date: 26/11/2015

Invoice no: 00003025

Your reference:

To: Paul St 37, Bondi Junction - S.P. 13385
C/- O'Neill Strata Management Pty Limited
P O Box 887
Bondi Junction NSW 1355

Page: 1

Description	Amount incl GST
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Job 2728

Answered service call to investigate water leak coming from ensuite shower in U36.

Conducted pressure test, test passed so it is unlikely to be a burst pipe. Investigated the possibly of waterproofing issue.

Tiles and grouting are in very poor condition (cracks in the tiles and grout missing etc.)

Re grouted all suspect areas to seal however we strongly recommend that a tiler and/or waterproofing specialist attends as tiles may need replacing in both showers.

Labour \$345.00

Materials: grout, silicone, sundries \$20.00

GST: \$33.18
Total Inc GST: \$365.00
Amount Applied: \$0.00
Balance Due: \$365.00
Due date: 10/12/2015



How to pay

EFT

Bank Name: ANZ

BSB: 012 366

Account Number: 285 555 914

Account Name: Acro Plumbing Pty Limited



Mail

Make your cheque payable to:

Acro Plumbing Pty Ltd

Mail this section with your cheque to:

P O Box 208

Matraville NSW 2036

Invoice no. 00003025

Balance due: \$365.00