115367

Pro Cut Concrete Pty Ltd

A.B.N. 55 072 854 285

P.O. Box 175 Picton NSW 2571

Phone: 1800 024 247 Office: 4648 0915 Mobile: 0409 989 056

JOB DOCKET/TAX INVOICE

58032

To: ALL DOORS NSW. Date: 21.7.25 Day: MON

18 HOLBORN CT GLENWOOD HILLS Order No:

Operator: C

No responsibility will be accepted for any damage occasioned as the result of drilling or sawing on site, eg. Water damage, structural damage or damage to cables or other services buried in concrete. The risk of any such damage and the location of any cables or other services must be ascertained by the client and identified to us before the commencement of work. The client must keep us indemnified against any claim or action by any person against us in respect of any such damage.

Customer's Signature

ONSITE 6:30	
1 x 250 Ø mm x 350mm DEPTH	213.50
1 x 250 mm Ø x 200MM DEPTH	102.00
1 x WET VAC	60.00
1 x GENERATOR HIRE / NO POWER	60.00

" This claim is made under the Building & Construction Industry Security of a Payment Act 1999"

Job was carried out as per Customer's instructions:

Customer's Signature OFF SITE

Comments

Travel & Est	60.00
Total excluding G.S.T	515.50
G.S.T	51.55
Total including G.S.T	$567.05

Conditions

Mains pressure water to within 100 metres and electricity to within 30 metres. It is the responsibility of the Client to mark the location of the job and to make sure the site is clear and accessible. We do not mark out jobs unless required by the Client but in doing so will accept no responsibility for any act, omission or error in relation to that marking out. Labour / waiting time will be charged at current rates. Any work done in addition to amounts initially ordered, if verbally ordered on site, shall be deemed to have been ordered on the Client's behalf and shall be invoiced at current rates. All prices based on cutting normal brickwork or concrete with normal steel concentrate as determined by Pro-Cut Concrete Cutting Pty Ltd