

Captain Nemo's

POOL, SPA & MARINE



A.B.N. 49 010 394 251

138 SIGANTO DRIVE. HELENSVALE. QLD. 4212

Phone: 07 55026727

Web: captainnemos.com.au

TAX INVOICE

Invoice No: 03247514

Invoice Date: 26/06/2026

Page No: 1

BILL TO

GREG MATTHEWS

Account ID: GREGMAT

Phone: 0407454783

4738 THE PARKWAY

SANCTUARY COVE QLD 4212

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
LABOUR	LABOUR/CALLOUT	1.00	\$65.00	\$65.00
SALT20PP	Pool Pro Ultrafine Salt 20kg	2.00	\$16.00	\$32.00
HYDASER	HYDROCHLORIC ACID 1 LITRE (SERVICE)	0.50	\$4.00	\$2.00

PAID
30/6/26

PAYMENT INFORMATION

Banking Details:

Account Name: Peric Pty Ltd

BSB: 064 101

Account No.: 10003749

Reference: GREGMAT-03

Includes GST of: \$9.00

Invoice Total: \$99.00

Payment terms:
7 DAYS FROM INVOICE

**Please visit the Captain Nemo's Pool & Spa Supplies website for our terms and conditions*

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