

Tax invoice

Invoice number
 IV0007403

Issue date
 26/06/2026

Due date
 03/07/2026

Doaky
 PO Box 533 , Sanctuary Cove
 Qld 4212

Item ID	Description	UoM	Qty	Unit price (\$) including tax	Tax	Amount (\$) including tax
0.1	Service call + Plumbers labor	Qty	1.5	110.00	GST	165.00
	1x nut and bolt fixing		1	12.00	GST	12.00

Notes

23/06/2026

JOB NO. 21035

2 Fortune St, Coomera QLD 4209

Reported : - REPAIR: TOILET (WEST)
 Please attend and repair / replace the toilet seat in the common area toilet - West Wing.

Inspected toilet seat of West Wing. This had just fallen loose and required a nut and bolt to firm it together. Tightened both sides, checked all other toilet seats in all common areas, all okay. Tightened a few up along the way, nothing excessive, nothing broken.

Tax \$16.09

Total Amount (inc. tax) \$177.00

Total paid \$0.00

Balance due \$177.00


View your invoice online

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How to pay

Invoice number: **IV0007403** Due date: **03/07/2026** Balance due: **\$177.00**


Bank deposit

Bank: NAB (No cheques Accepted)

Name: EUROBAC PTY LTD

BSB: 084913

AC#: 915348160

Ref#: IV0007403