

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: 03254339
Invoice Date: 13/11/2026

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	1.00	$16.00	$16.00
HYDASER	HYDROCHLORIC ACID 1 LITRE (SERVICE)	1.00	$4.00	$4.00

PAID 17/11/26 US

PAYMENT INFORMATION

Banking Details:
Account Name: Peric Pty Ltd
BSB: 064 101
Account No.: 10003749
Reference: GREGMAT-03

Includes GST of: $7.72
Invoice Total: $85.00

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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