

Dr Plumber Ltd 2/59 Vickery Street Te Rapa Hamilton, 3200 Heather@drplumber.co.nz 078395074

Site Address 53 Braid Road Saint Andrews, Hamilton, 3200 Invoice Number: INV-73596 Job Number: DPL-76824 Invoice Date: 23rd Dec 2020 Due Date: 20th Jan 2021 GST Number: 75-289-170 Order Number: 53 Braid rd

Tax Invoice | INV-73596

As per approved quote.

Name	Quantity	Price	Total
Spouting to repair on House & Garage			
Set up ladders and access spouting safely. Remove the effected brackets, external angle bends and spouting as required on house and garage. Fit brackets with correct falls to the down pipes. Reattach spouting, external angle bend and seal off. Clean up site and remove all job related rubbish from site.			
Labour	5.00		
Vehicle	1.00		
Sundries and material	1.00		
2402793 MARLEY MC22 CLIP	4.00		
2401215 MARLEY MC5 SPOUTING JOINER	2.00		
520840 GUTTER CLASSIC 3M MC1.3	1.00		
520846 ANGLE EXTERNAL CLASSIC MC6	1.00		
520870 WELDING SOLVENT 180G WHITE WHITE MCS	1.00		
			\$523.03

Subtotal \$523.03 GST Amount \$78.46

Total \$601.49

Name

Total

Thank you for choosing Dr Plumber Limited, we know you have a choice and we do appreciate you choosing our team.

Please pay online via the account below using the Invoice number as a reference

02-0316-0369269-000

This is payment claim made under the Construction Contracts Act 2002.

 Post to P.O Box 7027 Hamilton 3247

 Bank Account 02-0316-0369269-000
 Invoice NumberINV-73596