

Tax Invoice No. **4600****United J W**

Phone : 03 8361 5889

ABN: 91 944 948 513

Email: info@unitedvic.com.au

Web: www.unitedvic.com.au

Job No.	Technician Name
Customer Name	
Address (for work required)	
Telephone No.	Mobile No.
Email	
Misc	

Work required / performed

Tick Appropriate Box

Job Complete Job Incomplete Ongoing

Labour Details	Total Labour	\$
	Total Materials	\$
	Discount (if applicable)	\$
	Certificate of Compliance	\$
Material Details	Inspection Fee	\$
	Total	\$
	GST	\$
	Total Owing Inclusive of GST	\$

I hereby request United Vic to undertake the work required described above in accordance with the terms and conditions in this form. I agree to pay the account for this work within 7 days of the date of this invoice unless otherwise agreed. I understand or am aware that:

- * Work will not commence unless this form is approved & signed
- * All work performed will be based on the rates outline by the Technician on the day
- * A minimum charge applies and the total cost of work performed will be determined on the exact time taken and the materials used, unless a fixed price is quoted. Unless specifically included in the quote.
- * Any Materials / parts will be charged separately
- * The labour rates cover only one Technician on site

- * I will be advised by the Technician if it becomes clear the the work will cost more than the total price estimated or Quoted and work will proceed unless I have not approved the costs
- * I could have chosen any tradesperson or business for this work but have selected United VIC to carry out the work
- * It will cost less to have the work conducted during normal business hours.
- * Additional charges will apply for the appropriate compliance and inspection fees where applicable

I have read and agreed to the terms and conditions on the reverse of this request form.

Approval to Commence	I am satisfied with the work completed*	Date / /
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* If left unsigned a five (5) day allowance will apply to finalise Service JOB Number.

Have confidence with our triple guarantee

Payment Options (please tick selected option)

Tax Invoice Date / /

Cash Cash can only be paid to the Technician on site



BSB: 06 3627
Account: 1003 4131
Ref: Customer Details or Invoice Number

Tax Invoice No. 4600	Total Owing Inclusive of GST \$
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CUSTOMER COPY - WHITE • UV COPY - YELLOW