

Outback Roofing Pty Ltd

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Invoice number
SI/26/4396

Issue date
15 September 2026

Payment due
29 September 2026

Customer
Brisbane River Cruises Pty Ltd
Pier 2, 1 Eagle Street, Brisbane QLD 4000

PO number
Delivery date
Account no.

PO-168418
14 September 2026
29784646

Item	Qty	Price	Total
Goods			
Fastener pack M8 x 40 (pack of 10)	24	205.10	4,922.40
Sensor M8 x 40	2.50	318.50	796.25
Pump type B (pack of 10)	38	114.35	4,345.30
Fastener pack type B, per set	5	70.00	350.00
Mounting bracket type B, per set	29	404.65	11,734.85
Toner cartridge 2.4m, grey	32	304.05	9,729.60
Consulting, per hour	2	145.20	290.40
Network switch 12V (spare)	16	163.90	2,622.40
Project management, 2 engineers	3	158.25	474.75
Lamp IP65, 15% recycled	5.50	144.95	797.23
Pump M8 x 40, per set	25	417.35	10,433.75
Adhesive 500ml, per set	36	222.15	7,997.40
Toner cartridge 2.4m (pack of 10)	37	36.80	1,361.60
Remote support (Q3)	3	116.95	350.85
Site survey (as agreed 14 May)	6	184.85	1,109.10
Maintenance visit incl. travel	16	172.30	2,756.80
Toner cartridge 12V	7	215.05	1,505.35
Lamp M8 x 40	14	96.05	1,344.70
Design work - phase 2	13.50	170.45	2,301.08
Battery pack M8 x 40, grey	27	236.90	6,396.30
Calibration - phase 2	5	91.15	455.75
Paint 1/2"	22	169.40	3,726.80
Project management (Q3)	16	76.20	1,219.20
Carried forward			77,021.86

Item	Qty	Price	Total
Brought forward			77,021.86
Design work (Q3)	14.50	211.50	3,066.75
Timber board 24-pack	23.50	432.85	10,171.98
Site survey (Q3)	4	182.15	728.60
Consulting - phase 2	4	158.40	633.60
Hinge set 12V (spare)	14	125.95	1,763.30
Fastener pack 50m drum - heavy duty	32	307.05	9,825.60
Goods total			103,211.69
Services			
Project management, per hour	20	54.70	1,094.00
Consulting (as agreed 14 May)	2	134.40	268.80
Sensor 24-pack - heavy duty	8	318.15	2,545.20
Toner cartridge 500ml, grey	6	252.10	1,512.60
Adhesive A4, 80gsm, grey	18.50	263.45	4,873.83
Sensor 10% off-cut (spare)	33	56.50	1,864.50
Project management, remote	2	211.15	422.30
Pump M8 x 40 (pack of 10)	27	338.30	9,134.10
Consulting, per hour	19.50	165.95	3,236.03
Pump 2.4m (spare)	13	15.60	202.80
Project management, 2 engineers	4	142.75	571.00
Paint 12V - heavy duty	33	236.80	7,814.40
Network switch grade 304	12	269.95	3,239.40
Hinge set 10% off-cut	26	224.45	5,835.70
Inspection report - phase 2	17.50	196.45	3,437.88
Gasket set 24-pack, per set	19	163.90	3,114.10
Consulting, per hour	11	158.05	1,738.55
Lamp grade 304, per set	28	133.35	3,733.80
Project management incl. travel	11.50	70.50	810.75
Pump IP65 (pack of 10)	35	330.40	11,564.00
Sensor 2.4m - heavy duty	15	271.65	4,074.75
Sensor grade 304, 15% recycled	2	115.60	231.20
Valve M8 x 40, 15% recycled	16.50	253.50	4,182.75
Carried forward			178,714.13

Item	Qty	Price	Total
Brought forward			178,714.13
Valve IP65 (spare)	29	446.05	12,935.45
Pump DN25	18	40.85	735.30
Remote support (Q3)	16	141.90	2,270.40
Paint 12V, per set	37	221.60	8,199.20
Remote support, per day	1	205.75	205.75
Design work, remote	2	214.10	428.20
Remote support, per day	7	74.85	523.95
Staff training, 2 engineers	3	175.50	526.50
Maintenance visit (as agreed 14 May)	3	62.00	186.00
Maintenance visit, per hour	2	166.20	332.40
Site survey, remote	18	158.00	2,844.00
Glass panel 500ml - heavy duty	20	241.90	4,838.00
Filter cartridge IP65	26	193.55	5,032.30
Project management (as agreed 14 May)	15	218.00	3,270.00
Credit for damaged item	1	-25.85	-25.85
Services total			117,804.04

Subtotal	\$221,015.73
Postage	\$37.50
GST (10%)	\$22,101.57
Invoice total	\$243,154.80
Less deposit paid	-\$72,946.44
Balance due	\$170,208.36

Payment details

First Regional Bank
IBAN IE86 8231 4565 5691 87
BIC FRBKDEFF

Payment due within the term shown. Late payment interest applies.