

<b>TO:</b> Any Doors & Gates Jaymee-Lee Pauley PO Box 132 LEPPINGTON 2179	<b>Invoice No:</b>	JAS21-34
	<b>Date:</b>	7 July 2021
	<b>Reference:</b>	SR-JAS21-34
	<b>Order No:</b>	14365

DESCRIPTION	VALUE (excl.)
<b>RE: HARVEY NORMAN BENNETTS GREEN – 11 STATHAM STREET, DOCK 5</b> <b>JOB #14365 – ADG 17905</b> <ul style="list-style-type: none"> <li>Carry out repairs to roller door as requested</li> <li>Used onsite man lift; sign in as per Covid restrictions</li> <li>See Service Report SR-JAS21-34</li> </ul> <p>ALL MATERIALS RELATING TO THIS PROJECT REMAIN THE PROPERTY OF CORE ELECTRICAL NSW UNTIL FINAL PAYMENT IS RECEIVED AND CLEARED.</p>	250.00

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE ADDITIONAL COSTS WILL INCUR**

**PAYMENT OPTIONS**

**CHEQUE** (please mail payment to)  
Core Electrical NSW  
18 Mirambeena Street  
BELMONT NTH NSW 2280



**NOTE:** an additional fee of 2.2% will apply to card payments

**DIRECT DEPOSIT**

Bank: The Mutual Bank  
A/C Name: CP Brown T/As Core Electrical NSW  
BSB: 646-000  
A/C No: 100058218  
REF: Invoice No. or Surname

Total Excl. Tax:	250.00
Tax:	25.00
<b>Total Incl. Tax:</b>	<b>275.00</b>
Already Paid:	0.00
<b>Total Due:</b>	<b>\$275.00</b>
E. & O.E.	
<b>Payment Due By:</b>	<b>21<sup>st</sup> July 2021</b>

**TERMS STRICTLY NET 14 DAYS**  
(Currency AUD – Australian Dollars Only)

**THANK YOU FOR YOUR BUSINESS**