



# Core Electrical

New South Wales

ABN: 50 230 436 026 LIC NO: 92919C

## TAX INVOICE

PHONE: 0437 013 490  
 OFFICE/FAX: 02 4945 5753  
 EMAIL: accounts@coreelectricalnsw.com.au

<b>TO:</b>	Any Doors & Gates	<b>Invoice No:</b>	JFM23-29
	Jaymee-Lee Pauley	<b>Date:</b>	23 January 2023
	PO Box 132	<b>Reference:</b>	
	LEPPINGTON 2179	<b>Order No:</b>	

DESCRIPTION	VALUE (excl.)
<b>RE: KOTARA - DM WH BROADMEADOW 16A HEDDON ROAD BROADMEADOW</b>  <ul style="list-style-type: none"> <li>Carry out service call as requested to property</li> </ul>	250.00
<small>ALL MATERIALS RELATING TO THIS PROJECT REMAIN THE PROPERTY OF CORE ELECTRICAL NSW UNTIL FINAL PAYMENT IS RECEIVED AND CLEARED.</small>	

**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

<b>Total Excl. Tax:</b>	250.00
<b>Tax:</b>	25.00
<b>Total Incl. Tax:</b>	275.00
<b>Already Paid:</b>	0.00
<b>Total Due:</b>	<b>\$275.00</b>
<b>E. &amp; O.E.</b>	
<b>Payment Due By:</b>	<b>6<sup>th</sup> February 2023</b>

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

**THANK YOU FOR YOUR BUSINESS**