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

TO:	Any Doors & Gates PO Box 132 LEPPINGTON 2179	**Invoice No:**	AMJ24-02
		Date:	30 March 2024
		Reference:	SR-AMJ24-02
		Order No:	

DESCRIPTION	VALUE (excl.)
RE: SERVICE CALL – HARVEY NORMAN, BENNETTS GREEN	200.00
• Carry out works as per Service Report SR-AMJ24-02 • Replaced unserviceable battery • Cleaned tracks	
MATERIALS: batteries	
ALL MATERIALS RELATING TO THIS PROJECT REMAIN THE PROPERTY OF CORE ELECTRICAL NSW UNTIL FINAL PAYMENT IS RECEIVED AND CLEARED.	

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

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*

VISA AMERICAN EXPRESS MasterCard

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

Total Excl. Tax:	200.00
Tax:	20.00
Total Incl. Tax:	220.00
Already Paid:	0.00
Total Due:	$220.00
E. & O.E.	
Payment Due By:	13th April 2024

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

THANK YOU FOR YOUR BUSINESS