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:	Alldoors Gemma Bryan PO Box 132 LEPPINGTON 2179	**Invoice No:**	JAS24-321
		Date:	13 September 2024
		Reference:	SR-JAS24-321
		Order No:	

DESCRIPTION	VALUE (excl.)
RE: PATIENT TRANSPORT, CARDIFF 2285	450.00
• Unjam door and get facility secured over night; make all safe • Door out of service; barricaded off • Read Service Report – SR-JAS24-321	
MATERIALS: Sundries	
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:	450.00
Tax:	45.00
Total Incl. Tax:	495.00
Already Paid:	0.00
Total Due:	$495.00
E. & O.E.	
Payment Due By:	27th September 2024

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

THANK YOU FOR YOUR BUSINESS