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:**	OND24-103
		Date:	5 November 2024
		Reference:	SR-OND24-103
		Order No:	

DESCRIPTION	VALUE (excl.)
RE: PATIENT TRANSPORT CARDIFF – 2/7 PENNANT STREET, CARDIFF 2285	260.00
• Service works carried out a per report SR-OND24-103	
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*



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

Total Excl. Tax:	260.00
Tax:	26.00
Total Incl. Tax:	286.00
Already Paid:	0.00
Total Due:	$286.00
E. & O.E.	
Payment Due By:	19th November 2024

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

THANK YOU FOR YOUR BUSINESS