# 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<br>Gemma Bryan<br>PO Box 132<br>LEPPINGTON 2179 | **Invoice No:** | OND24-104 |
| | | **Date:** | 5 November 2024 |
| | | **Reference:** | SR-OND24-104 |
| | | **Order No:** | |

| DESCRIPTION | VALUE (excl.) |
|---|---|
| **RE: HARVEY NORMAN, BENNETTS GREEN** | 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*

VISA AMERICAN EXPRESS MasterCard

***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