CRINITI ELECTRICAL PTY LTD
RESIDENTIAL | INDUSTRIAL | COMMERCIAL
ABN 64 612 521 605 | Lic. No. 220974C

m | 0420 904 618
e | joe@crinitielectrical.com.au

TAX INVOICE

BILL TO:
All Doors NSW Pty Ltd

INVOICE NO:
875

JOB ADDRESS:
250A Woolooware Road, Burraneer NSW 2230

DATE:
30/01/2025

QTY	DESCRIPTION	TOTAL
1	Supply, wire and install 3 position switch roller door	$315.44
	TOTAL:	$315.44
	GST:	$31.54
	GRAND TOTAL:	**$346.98**

PAYMENT DETAILS

ACCOUNT NAME: CRINITI ELECTRICAL
BSB: 082-343
ACCOUNT NO: 983006744

PAYMENT TERMS: PAYMENT DUE WITHIN 5 BUSINESS DAYS
This payment claim is made under the Building and Construction Industry and Security Payment Act 1999 NSW.