TAX INVOICE

Core Electrical
New South Wales
ABN: 50 230 436 026 LIC NO: 92919C

PHONE: 0437 013 490
OFFICE/FAX: 02 4945 5753
EMAIL: accounts@coreelectricalnsw.com.au

TO:	Any Doors & Gates Gemma PO Box 132 LEPPINGTON 2179	**Invoice No:**	OND24-13
		Date:	30 September 2024
		Reference:	SR-OND24-13
		Order No:	

DESCRIPTION	VALUE (excl.)
RE: AMAZON CENTRAL COAST – DOUBLE LEAF SWING GATE • See Service Report – SR-OND24-13 • Pin Pad is not the only problem	200.00
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:	200.00
Tax:	20.00
Total Incl. Tax:	220.00
Already Paid:	0.00
Total Due:	$220.00
E. & O.E.	
Payment Due By:	14th October 2024

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

THANK YOU FOR YOUR BUSINESS