

MACK'S ELECTRICAL SERVICE**3 PENANG DRIVE
PORT BROUGHTON S.A 5522**Jamie & Jodie
Mackrill

Phone: (08) 8635 2032

Mobile: 0429 698 606

Email: mackelec5@bigpond.com

TAX INVOICEExclusive Hair
13 Bay Street
PORT BROUGHTON S.A 5522**Invoice Date**

19 Jan 2022

Invoice Number

INV-09281

A.B.N 96 287 107 532

Description	Quantity	Unit Price	GST	Amount AUD
Repairs to Lighting.				
LED Batten	1.00	65.00	10%	65.00
36w fluro tubes	4.00	6.90	10%	27.60
hrs Labour	1.50	100.00	10%	150.00
			Subtotal	242.60
			Total GST 10%	24.26
			Invoice Total	266.86
			Total Net Payments	266.86
			Amount Due	0.00

Due Date: 02 Feb 2022

EFT Payment Option: Use Surname as Bank Reference

BSB: 085-844 Account Number: 972484206

Payments not received by the due date may be charged a 5% account keeping fee

PAYMENT ADVICETo: Mack's Electrical Service
3 Penang Drive
PORT BROUGHTON S.A 5522**Customer** Exclusive Hair**Invoice Number** INV-09281**Amount Due** 0.00**Due Date** 02 Feb 2022**Amount Enclosed**

Enter the amount you are paying above