



TAX INVOICE

Joe Pace

Invoice Date
21 Jun 2023

Invoice Number
INV-0612

Reference
2/83 Barber Drive,
Hoppers Crossing

ABN
70 635 767 994

Illuminated Electrical
Services
PO BOX 2403 TAYLORS
LAKES

Description	Quantity	Unit Price	GST	Amount AUD
Supply & Install 13x LED Recessed Downlight	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00
			Less Amount Paid	825.00
			AMOUNT DUE AUD	0.00

Due Date: 5 Jul 2023

Payment Details

Account Name: Illuminated Electrical Services

BSB No: 063-765

Account No: 1085 4183

PAYMENT ADVICE

To: Illuminated Electrical Services
PO BOX 2403 TAYLORS LAKES

Customer Joe Pace

Invoice Number INV-0612

Amount Due **0.00**

Due Date 5 Jul 2023

Amount Enclosed

Enter the amount you are paying above