

Ask a question



TAX INVOICE

To Joe Pace

Invoice Number INV-0612

Reference 2/83 Barber Drive, Hoppers Crossing

Issue date 21 Jun 2023

Due date **5 Jul 2023**, due in 14 days

From Illuminated Electrical Services
PO BOX 2403 TAYLORS LAKES

Outstanding bills 825.00 AUD Log in to save invoice as a bill

825.00 AUD

Due in 14 days

Options ▾

Amount

750.00

Supply & Install T3X LED Recessed Downlight

1.00 x 750.00

GST: 10%

N262234904605

PAID IN FULL

22/6/2023

Subtotal 750.00

Total GST 10% 75.00

Amount due AUD 825.00

Terms

Payment Details

Account Name: Illuminated Electrical Services

BSB No: 063-765

Account No: 1085 4183

