



# ILLUMINATED ELECTRICAL SERVICES

## TAX INVOICE

**To** Joe Pace  
**Invoice Number** INV-0541  
**Reference** 2/83 Barber Drive, Werribee  
**Issued** 3 March 2023  
**Due** 17 March 2023,  
Due in 14 days

**From** Illuminated Electrical Services  
PO BOX 2403 TAYLORS LAKES  
**ABN** 70 635 767 994

Description	Quantity	Unit Price	GST	Amount AUD
Rental Compliance Safety Check	1.00	250.00	10%	250.00
Supply & Install Smoke Detector To Upstairs Living	1.00	120.00	10%	120.00
Subtotal				370.00
Total GST 10%				37.00
<b>Amount Due AUD</b>				<b>407.00</b>

### Payment Details

Account Name: Illuminated Electrical Services  
BSB No: 063-765  
Account No: 1085 4183



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4/3/2023  
PAID IN FULL