

**TAX INVOICE**

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403944020



<b>To</b>	Domenic Maione	<b>From</b>	SA Electrical Group
<b>Invoice Number</b>	INV-0159		34 Frank St
<b>Reference</b>	5 Langford Street Pooraka		NEWTON SA 5074
<b>ABN</b>	71 961 432 193		AUSTRALIA
<b>Issued</b>	10 August 2020		
<b>Due</b>	24 August 2020, Due in 13 days		

Description	Quantity	Unit Price	Amount AUD
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**Job Reference**

5 Langford Street Pooraka

**Electrical Alterations**

- Wire new 413 plug and suspend x 4 high bay lighting
- Replace x 1 faulty fitting

**Job Completed**

LABOUR	2.50	80.00	200.00
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MATERIALS	1.00	1,010.36	1,010.36
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x 5 Haneco skypads 120 w @ \$196.07 ea.

8m of 2.5 cable

x 3 413 fan plugs

**Sundries**

<b>Subtotal</b>	<b>1,210.36</b>
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