

TAX INVOICE

~~405~~
403944020



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

Description	Quantity	Unit Price	Amount AUD
-------------	----------	------------	------------

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
--------	------	-------	--------

MATERIALS	1.00	1,010.36	1,010.36
-----------	------	----------	----------

x 5 Haneco skypads 120 w @ \$196.07 ea.

8m of 2.5 cable

x 3 413 fan plugs

Sundries

Subtotal	1,210.36
-----------------	-----------------