



PO Box 866, Cooma NSW 2630
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ABN 63 855 143
115

Tax Invoice

Jeff Fergusson
13 Watson Street
New Lambton, NSW 2305

DATE	INVOICE NO
27/07/2020	22049

TERMS 7 days

DUE DATE 3/08/2020

DESCRIPTION	QTY	RATE	TAX	TAX AMT	AMOUNT
23/7/20					
Baron St Foxtel Cables coming thru holes in the floor to inside wall and mount on new wall plate below the existing power point. Add new phone cable to connect phone line to new outlet on same wall plate.					
Technician time	1	100.00	GST	10.00	100.00
Visit fee		50.00	GST	5.00	50.00
Materials		40.00	GST	4.00	40.00

We thank you for your business. We trust our service will continue to meet with a high degree of satisfaction.