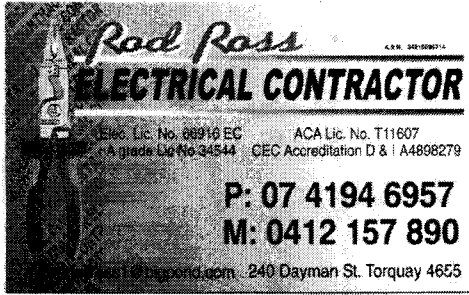


PAID
REC'D
4/6/22



INVOICE

Lic No 66916 ABN 34215096714

Rodney Ross
240 Dayman street
Torquay, Queensland 4655
Australia

0412157890

BILL TO
Doug Manning
42 Shell st
Urangan, Queensland 4655
Australia

0487605850
Margaret_on_shell@hotmail.com

Invoice Number: 2476
P.O./S.O. Number: 299 Pallas
Invoice Date: June 3, 2022
Payment Due: June 3, 2022
Amount Due (AUD): \$960.00

Job Details

Electrical Labour (1 Person)

RENTAL MAINTENANCE:
299 PALLAS ST MARYBOROUGH

Replaced TV antenna.
Replaced FanLight in bedroom.
Installed 4x LiBatt Firealarms to comply with latest standards.

All materials

TV Antenna. 70
Ceiling Fan with Light. 125
4x LiBatt Fire Alarms. 520
2gang switch, Coax cable. 20

	Price	Amount
Electrical Labour (1 Person)	\$90.00	\$225.00
All materials	\$735.00	\$735.00
Total:		\$960.00
Amount Due (AUD) :		\$960.00

Notes / Terms

Certifies all electrical work installed or repaired has been tested to ensure it is electrically safe in accordance with Electrical Safety Regulations 2013

Bank Transfer details; R & S Ross BSB 484 799 AC 500001295 Terms : 14 days Please include inv No on payment