

**Invoice Date**

05 Nov 2021

Invoice Number

INV-0734

ABN 19 675 137 481**TAX INVOICE**

MB Electrical Solutions
 12 Parkville Street
 SIPPY DOWNS QLD 4556

Invoice to:

BLTJ Super Fund
 8 Albany St
 SIPPY DOWNS QLD 4556
 AUSTRALIA

Description	Quantity	Unit Price	Discount Amount	GST	Amount AUD
9 Lapoinya Crescent Warana					
Remove ceiling fan to untwist wires and reinstate light properly (Handyman tried to fix the LED light trying to unscrew it but twisted the wires and created a short in the fan remote unit)					
Fan wireless remote kit	1.00	70.00		10%	70.00
Travel and labour 20/10/2021	1.00	120.00		10%	120.00
				Subtotal	190.00
				Total GST 10%	19.00
				Amount Due AUD	209.00

Due Date: 19 Nov 2021

Bank Details: Commonwealth Bank
 Name: MB Electrical Solutions

I certify that the electrical installation, to the extent that it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying to the electrical installation under the Electrical Safety Regulation 2013 to the electrical installation.

Electrical Contractor Licence Number: 79120

BSB: 064-239
Acc: 10082951