

KOLBY'S ELECTRICAL

61 NORMANBY STREET
WULGURU, QLD 4811

Tax Invoice

Date	Tax Invoice #
3/12/2018	27478

ABN 49708434458

Tax Invoice To
Property Owner c/- NRAS

Terms	Due Date
End of month	31/12/2018

Description	Amount
Attended property at 19 Stockton Elbow on 29/11/18 and supplied and replaced 3x 90mm downlights and 1x circular LED fitting.	238.00
10% GST	23.80

Payment Method

Cheque, Cash, Direct Deposit or Credit Card.

For Direct Deposit: BSB 014730 Account 450928252 ANZ Bank.

For Credit Card payment please call. 47290466. Please note a credit card surcharge of 1.5% applies.

I certify that the electrical installation, to the extent it is effected 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 other standards applying to the electrical installation under the Electrical Safety Regulation 2013.

All goods remain the property of the contractor until fully paid for.
Licence No. 70828

Total **\$261.80**

Payments/Credits \$0.00

Balance Due **\$261.80**

Phone #

07 47 290466

E-mail

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