

KOLBY'S ELECTRICAL

61 NORMANBY STREET
WULGURU, QLD 4811

Tax Invoice

ABN 49708434458

Date	Tax Invoice #
14/01/2019	27802

Tax Invoice To
<i>Nicholson First National Po Box 555 Thuringowa Central Qld 4817</i>

Terms	Due Date
End of month	31/01/2019

Description	Amount
Attended property at 19 Stockton Elbow, Mt Louisa on 10/01/2019 and proceeded with quote C:6038 for the disconnection, removal and dumping of the existing dishwasher and the supply and installation of 1x new Delongi DEDW6015S Stainless steel dishwasher.	692.00

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	\$692.00
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Payments/Credits	\$0.00
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Balance Due	\$692.00
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Phone #

07 47 290466

E-mail

andrew@kolbyselectrical.com.au