

Electrical & Airconditioning Services Pty Ltd Tax Invoice

Work Order

27 Squires Crescent, Kirwan Townsville, QLD 4817

ABN5 608 731 139

Contractors No. 82938 ARC Licence No. AU41341

M: 0417 006 372

www.eastownsville.com.au

First National Real Estate - Nicholson

Invoice To

admin@eastownsville.com.au

Date	Invoice No.			
1/08/2018	EAS-5090			

PAYMENT TERMS Visa/ Master Card Plus 1.3% Surcharge Eftpos/ Cash

ELECTRONIC TRANSFERS ACC Name: EAS Pty Ltd ACC No: 10451193 BSB: 064819

Due Date

Terms

	15535	5	Net 30)	31/08/2018
Description		Unit	Qty	Price	Amount
19 Stockton Elbow, Mount Louisa					
Attend property and inspect and test all smoke alarms fitted at property. Record an smoke alarm compliance report.	d submit	ea	1	60.00	60.0
Test all safety switches fitted in switchboard. Tested OK *				15.00) 15.0
Thank you for your business.		Cubte			\$75.0
The Goods invoiced become the responsibility of the customer upon delivery but remain the property of I Airconditioing Services Pty Ltd until paid for in full, and may be recovered in the event of non-payment in		Subto GST	JIAI		\$75.
with our trading terms. We certify that the electrical installation, to the extent it is effected by the electrical work, has been teste	_		Incl GST		\$82.
is electrically safe and is in accordance with the requirements of ASNZ3000 and any other applicable sta This invoice is in accordance with the 'Building and Construction Industry Payments Act 2004'. We also cabling work described complies with the ACI wiring rules and Electrical Safety Regulations 2008	ndard.				\$82.5

REMITTANCE ADVICE TEAR OFF

EAS-5090 [] Bankcard [] Visa [] Matercard

Card No:_____

CCV No on rear of card:_____

Expiry Date:

Cardholder Name:

Amount \$:_____

Signed: