



Go Electrical
 Unit 1
 178-182 Redland Bay Road
 Capalaba QLD 4157
 Tel: 07 3823 9200 Fax: 07 3823 1533

A.B.N. 13 003 762 641

Tax Invoice No: 121810-879

Contract:
 Sale Person: **WayneR**
 Our Reference: **223744**
 Order Date: **30/03/21**
 Buyer:

Date: **30/03/21 09:54**
 Your Order: **30**
 Your Job No: **Not Quoted**



Bill Code: 564583
 Bpay Ref: 1209998796

Contact your financial institution to make this payment from your cheque or savings accounts.

This transaction is subject to standard terms and conditions, a copy of which is available on our website

Charge to: 999879
Go Electrical
Unit 1
178-182 Redland Bay Road
Capalaba QLD 4157

Deliver to: 999879
Trade Cash Sales - Capalaba
Go Electrical
Unit 1
178-182 Redland Bay Ro Capalaba QLD 4157

Special Instructions

(UNIT 3)

Attention:

Part Number Description	Ord	B/Ord	Ship	UOM	Unit Price	Per	GST Line Value Amt Excl GST
LEDRSNX50DA4-04 LED Multibay 100W 120W 150W 200W IP65 150Lm/W Dimm 500 BX02	2	0	2	EA	220.0000	1	44.00 440.00
<i>REPLACEMENT HI-BAY LIGHTS PAID EFT.</i>							

Ship via: Goods sold over the Trade Counter

Total excl GST **440.00**
 GST **44.00**
 Total incl GST **484.00**

Name _____ Signature _____

Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST	Part Number	B/Ord	Ship	Unit Price	Per	Line Value Excl GST
LEDRSNX50DA4-04	0	2	220.0000	1	440.00						
LED Multibay 100W 120W 150W 200W IP65 150Lm/W Dimm 500 BX02						GST 44.00 Total Invoice \$484.00					

Deliver to:
Trade Cash Sales - Capalaba
Go Electrical
Unit 1
178-182 Redland Bay Ro Capalaba QLD 4157

Sale Person: **WayneR** Your Job No.: **Not Quoted**
 Cust No: **999879** Contract:
 Order Date: **30/03/21** Our Reference: **223744**
 Your Order: **30** Buyer:



INV

No: **121810-879**
 Date: **30/03/21 09:54**

Special Instructions

Document has been sent electronically

999879
Go Electrical

INVOICE Ver 28-07-20 14:07

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