



19 Anderson Street East  
Golden Point, VIC 3350  
Contact Number: 0428 729 741  
ABN: 23 160 566 174

# TAX INVOICE

Greg Lehey

**Invoice Date**  
20 Apr 2015

**Invoice Number**  
INV-0041

**Reference**  
new house additions

Description	Quantity	Unit Price	GST	Amount AUD
Wire and Test Extras not Quoted for;				
1 - move porch light				
1 - verticle power outlet bathroom				
1 - septic alarm light .				
1 - weather proof power outlet next to AC	1.00	951.50	10%	951.50
1 - 15 amp power outlet shed				
2 - extra power outlets on island bench				
1 - door bell				
Material \$484				
Labour \$467.5				
			Subtotal	951.50
			Total GST 10%	95.15
			Invoice Total AUD	1,046.65
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>1,046.65</b>

**Due Date: 05 May 2015**

## Banking Details:

*Note: All hardware remains the property of JKL Electrical Services until this invoice is paid in full.*

## PAYMENT ADVICE

To: JKL Electrical Services Pty Ltd  
19 Anderson Street East  
Golden Point 3350

**Customer** Greg Lehey

**Invoice Number** INV-0041

**Amount Due** 1,046.65

**Due Date** 05 May 2015

**Amount Enclosed**

Enter the amount you are paying above

**Bank: CBA**  
**Account Name: JKL Electrical Services**  
**BSB: 063 502**  
**Account Number: 1084 6768**