

FROM	BILL TO	Invoice Date:	18 Nov 2024
Spark & Wire Electrical Pty Ltd	Bayside Developments Pty Ltd	Due Date:	2 Dec 2024
ABN: 98 765 432 109	Attn: Sarah Chen, Accounts	Terms:	14 Days
42 Trade Street	Payable		
Moorabbin VIC 3189	15 Harbour Road		
03 9555 1234	Brighton VIC 3186		
accounts@sparkwire.com.au			

PROJECT REFERENCE

Graham Street Residence - 47 Graham Street, Brighton VIC 3186

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Electrical rough-in - Ground floor Power and lighting circuits as per plan E-101	1	\$4,200.00	\$4,200.00
Electrical rough-in - First floor Power and lighting circuits as per plan E-102	1	\$3,800.00	\$3,800.00
Switchboard supply & installation 32-pole board with RCD protection, surge arrestor	1	\$2,450.00	\$2,450.00
LED downlight - supply & install Warm white 10W dimmable, IP44 rated	24	\$85.00	\$2,040.00
Double power point - supply & install Clipsal Iconic series, vivid white	18	\$95.00	\$1,710.00
Structured data cabling - Cat6A Home run to comms cabinet, terminated & tested	8	\$120.00	\$960.00

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labour - Saturday overtime Pre-approved by site supervisor (J. Mitchell) 16/11	6 hrs	\$95.00	\$570.00
Subtotal			\$15,730.00
GST (10%)			\$1,573.00
Total Due			\$17,303.00

PAYMENT DETAILS

Bank: Commonwealth Bank
Account: Spark & Wire Electrical Pty Ltd
BSB: 063-123
Account No: 1098 7654
Reference: INV-2024-0847

PAYMENT TERMS

Payment is due within 14 days of invoice date.
Please use the invoice number as your payment reference.
For queries, contact
accounts@sparkwire.com.au

Thank you for your business
Spark & Wire Electrical Pty Ltd | Lic. No. 29847 | accounts@sparkwire.com.au