

INVOICE #260423

TESLA ELECTRIC

654 Main Highway Tessleton VIC 5879

1800 255 642

11/12/2022

PO: 001DS-005

BILL TO

Interfy Demo

ADDRESS

CITY, ST ZIP CODE

PHONE

FOR

Supply and install of 1000
powerpoints at Star Towers Central
Highway Adelaide SA

Details

AMOUNT

Electrical Services 11-16/12/22

\$62,560.00

materials

\$843.00

SUBTOTAL \$63,403.00

TAX RATE 10.00%

OTHER \$0.00

TOTAL \$69,743.30

Make all checks payable to TESLA ELECTRIC

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!