

Tax Invoice #000221

Tax Invoice Date: 26/11/2014
Due Date: 03/12/2014

Thompson Health Care
Wilma Sims
80-114 Macleay St.
Frederickton
NSW 2440

Hayden Thring
ABN: 93613791702
hayden@httech.com.au
www.httech.com.au
0435284227
1102 Willi Willi Rd.
Temagog, NSW 2440
November 26, 2014

Terms: Please process within 7 days.

Date	Description	Charge Type	Quantity	Unit Price	Total
02/05/2014	Base Station	Material	1.00	\$200.00	\$200.00
02/05/2014	3 Mobile Pagers Units	Material	3.00	\$100.00	\$300.00
02/05/2014	500m 4 Core Alarm Cable	Material	500.00	\$0.50	\$250.00
02/05/2014	Roof Sensor Cabling & Reconnect	Hours	15.00	\$50.00	\$750.00
02/05/2014	5 Repeater Stations	Material	5.00	\$100.00	\$500.00
02/05/2014	Design, Construction, Installation	Hours	15.00	\$50.00	\$750.00
02/05/2014	Programming & Testing	Hours	20.00	\$70.00	\$1,400.00
02/05/2014	Support, Training & Maintenance	Hours	5.00	\$50.00	\$250.00
Net Price	\$4,400.00				
GST	\$0.00				
Total Price	\$4,400.00				
Amount Due	\$4,400.00				

Thank you for your business, payments can be made into the following account:

name: Hayden Thring
bsb: 114879
acn: 154753945
bank: St. George