

Invoice

Tax invoice



24/7 SPARKY PTY LTD, ., Oran Park NSW, Australia

BILL TO

Imran Qasim
6/5-7 Saywell Road
Macquarie Fields NSW 2564
Australia

Invoice No.: 171224
Issue date: 17 Dec 2024
Due date: 17 Dec 2024
Payment method: Cash

Account No.:	BSB	Due date:	Total due
168235399	012514	17 Dec 2024	\$300.00

Description	Quantity	Unit price (\$)	Amount (\$)
Fan Installation	2	150.00	300.00
Install 2x custom supplied ceiling fans on existing switch wires.			
Subtotal			\$300.00
Total (AUD):			\$300.00

 Talha Ilyas

 0404176734

 info@24sevensparky.com.au

24/7 SPARKY PTY LTD

Account holder: 24/7 Sparky Pty Ltd

Bank: ANZ BSB 012514 Account No.: 168235399

Oran Park NSW
Australia