

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.:
168235399

BSB
012514

Due date:
17 Dec 2024

Total due
\$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