

Invoice

Date: 06 / 09 / 2023

Job Number: 5

Invoice Billed to:

Name: davey choi
Address: CARDBOARD BOX
Phone: 90000666
Email: davey@gmail.com

Description	Quantity	Unit Price	GST	Total
electricial fees	1.0	\$6750.40	\$1012.56	\$7762.96
callout fees	4.0	\$120.00	\$72.00	\$552.00
paywave surcharge	1.0	\$50.00	\$7.50	\$57.50

Subtotal: \$7280.40

GST: \$1092.06

Total: \$8372.46