Invoice

Adelaide Innovative Electrical Invoice No. 1026 ABN 13 340 205 008 PGE 237 927 Invoice Date: April 26, 2020 PO Box 7146 Bill To: Phillip Bellifemine West Lakes 5021 Address: 0418 663 960 0414 244 267 Phone: admin@aielectrical.com.au E-mail: phillipb@aapt.net.au

Job Name - Edward St, Norwood

Description	Units	Cost Per Unit	Amount	
Materials & Labour - Replacement of x1 LED downlight - x5 LED globe replacement	1	\$ 180.00	\$	180.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
		Invoice Subtotal	\$	180.00
		Tax Rate		
		Sales Tax		
		Other		
		TOTAL	\$	180.00

Make all checks payable to Adelaide Innovative Electrical

Total due in 7 days. Overdue accounts subject to a service charge of 2% per month.

Eftpos payment:

Name: Don De Giglio

Bank: Commonwealth Bank of Australia

BSB: 065 151 Account: 1026 6929

Thank you for your business!