



G & A MARTIN
ELECTRICAL CONTRACTORS
www.gamartinsolar.com.au

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TAX INVOICE / STATEMENT

ABN: 46 088 328 938

Invoice # 22515SM

Samdhosh
Riverview Service Centre
595 Ocean Drive
NORTH HAVEN, NSW 2443

WORK CARRIED OUT AT: 595 Ocean Drive, NORTH HAVEN, NSW 2443

DATE: 8th April 2016		CUST ORDER NO:	JOB NO: 22515SM
DESCRIPTION		UNIT PRICE	TOTAL PRICE
1	Labour - tradesman, Josh	\$60.00	\$60.00
1	Labour - apprentice, Kane	\$45.00	\$45.00
7	Globe - 4ft 36w tube	\$5.50	\$38.50

	SUBTOTAL	\$143.50
	GST	\$14.35
	TOTAL CHARGE	\$157.85

WORK COMPLETED:

Supply and replace 7 fluorescent tubes.

TECHNICIAN HAS CARRIED OUT THE ABOVE WORK TO MY SATISFACTION. I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS.

Customers Signature:

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REMITTANCE

Payment Options:

Cash/Cheque/EFT/Please contact our office to make your credit card payment. Credit card payments incur a 1.5% surcharge

Our terms are strictly 7 Days

Bank Details

Name: G and A Martin Electrical Contractors Pty Ltd
BSB: 012714 **Account #:** 350744552

INVOICE #22515SM

Customer Name: Riverview Service Centre

Please fax or email remittance to above details