

SPARK ELECTRICAL SUPPLIES

ABN: 27 234 567 890

67 Electrical Avenue
Sydney NSW 2000
Phone: (02) 9555 2222
Email: info@sparkelectrical.com.au

TAX INVOICE

Invoice Number: SES-2024-3421
Invoice Date: 03/10/2025
PO Number: N/A

BILL TO:
SUNSET CONSTRUCTION PTY LTD
123 Sunset Boulevard
Sydney NSW 2000
ABN: 51 824 753 556

Item	Description	Quantity	Unit Price	Amount
1	Construction Materials	1	\$7,681.82	\$7,681.82

Subtotal: \$7,681.82
GST (10%): \$768.18
TOTAL: \$8,450.00

Payment Terms:
Net 30 days

Bank Details:
Account Name: SPARK ELECTRICAL SUPPLIES
BSB: 062-001
Account Number: 23456789