

SPARK ELECTRICAL SERVICES PTY LTD

TAX INVOICE

ABN: 45 678 901 234  
78 Voltage Street, Sydney NSW 2000  
Phone: (02) 9555 3456

**BILL TO:**  
Sunset Construction Pty Ltd  
ABN: 12 345 678 901  
123 Builder Street, Sydney NSW 2000

**Invoice Number:** SE-5678  
**Invoice Date:** 15/09/2024  
**Purchase Order:** PO-2024-1000  
**Payment Terms:** Net 30 Days

Description	Qty	Unit Price	Amount
Electrical Rough-In - First Fix	1	\$8,500.00	\$8,500.00
Power Points & Switches (50 units)	50	\$85.00	\$4,250.00
LED Downlights (30 units)	30	\$65.00	\$1,950.00
Switchboard & Circuit Breakers	1	\$3,200.00	\$3,200.00
Cable & Conduit Materials	1	\$2,180.00	\$2,180.00

Subtotal: \$20,080.00  
GST (10%): \$2,008.00  
**TOTAL: \$22,088.00**

**PAYMENT DETAILS**

Bank: Commonwealth Bank  
BSB: 062-001  
Account Number: 8 901 234  
Account Name: Spark Electrical Services Pty Ltd  
Reference: SE-5678