



James Spenceley  
8 Walker Place  
Church Point NSW 2105

# TAX INVOICE

INVOICE NO. 18705

## LOCATION

8 Walker Place  
Church Point NSW 2105

## ADDRESS

8 Walker Place  
Church Point NSW 2105

## DUE BY

07 May 2017

## AMOUNT DUE

\$4,487.91

**DATE** 30 Apr 2017  
**JOB NO.** 14138  
**DESCRIPTION** Electrical Repairs & Maintenance

**SALESPERSON** Narelle Dawson

## SUMMARY

LABOUR	\$1,698.75
MATERIALS	\$2,381.17

SEE DETAILS OVER

<b>SUB-TOTAL</b>	\$4,079.92
<b>GST</b>	\$407.99
<b>TOTAL</b>	\$4,487.91
<b>AMOUNT APPLIED</b>	\$0.00
<b>BALANCE DUE</b>	\$4,487.91

This is a payment claim made under the Building and  
Construction Industry Security of Payment Act 1999 NSW.

## HOW TO PAY

### BY MAIL

Detach this section and mail your cheque to:  
Instinct Electrical Australia Pty Ltd  
PO Box 557  
Dee Why NSW 2099

Call 02 9938 3188 to pay via Visa or Mastercard,  
1.5% surcharge applies

### BY EFT

BANK: National Australia Bank  
ACC. NAME: Instinct Electrical Australia P/L  
BSB: 082-146  
ACC. NO: 77-917-5516

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NAME James Spenceley

SALESPERSON Narelle Dawson  
DATE 30 Apr 2017

## DETAILED SUMMARY

QUOTE NO.

JOB NO. 14138

DESCRIPTION Electrical Repairs & Maintenance

PART #	ITEMS	QUANTITY
RX-A2060B	Yamaha Aventure RX-A2060 140W x 9	1.00
201224AUS	BCA Compliant Photoelectric Smoke Alarm	1.00
	Technician	2.25 hrs
	Senior Technician	13.50 hrs
TOTAL		\$4,487.91