

# TAX INVOICE

**bc electrical**

Date	Invoice No.
30/04/2015	bc1423

5 Dunloe Rise  
Templestowe 3106  
**Mobile 0408324123**

Email [ben@bcelectricalcontractors.com.au](mailto:ben@bcelectricalcontractors.com.au)  
ABN 28 678 979 260

Invoice To:

Victorian Solar Solutions  
58 Linacre Rd  
Hampton  
3188

bc electrical contractors  
REC NO 16776

Terms	Due Date
<b>7 Day's</b>	<b>7/05/2015</b>

Description	GST	Amount
Job Name; Brown 253 Banks Rd, Willung Sth  12 Panel Install Travel S/B Alteration Split	   55.00 15.00 7.50 7.50	   550.00 150.00 75.00 75.00

Account Payable To  
BC Electrical Contractors  
BSB 633 000  
A/C 142 536 986  
Bendigo Bank

<b>Tax</b>	<b>\$85.00</b>
<b>Total</b>	<b>\$935.00</b>

Thank you for using BC Electrical Contractors  
We look forward to working with you in the future.