**Tax Invoice**

CUSTOMER

ADDRESS

CONTACT

INVOICE NUMBER

**AMOUNT DUE**

ISSUE DATE

RS0005

27/11/15

**Service Date:**

**Description:**

Details of service provided

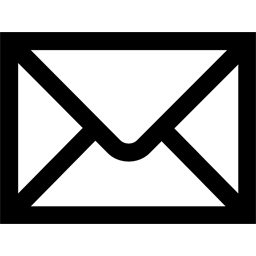
**POST:** Post a cheque or money order to

**DIRECT DEBIT:** Transfer sum to  **BSB 062 468**

**Account Number 1062 9919**

**3 Belloc Close, Wetherill Park 2164, NSW**

How to pay





Reference Number: RS0005 Payable to: SEAN PATERSON ELECTRICAL

*Please ignore invoice if payment has been made*

*Please arrange payment within 7 days. A 10% surcharge will apply for late payments*

|  |  |
| --- | --- |
| Subtotal: |  |
| GST: |  |
| Miscellaneous: |  |
| Balance Due: |  |