

JOE INZITARI ELECTRICAL (Giuseppe Inzitari)

P.O. Box 423
Lithgow NSW 2790
2/33 Esbank Street
Lithgow NSW 2790

office@joeinzelectrical.com.au

Bill To:

Lithgow City Council
180 Mort Street
Lithgow NSW 2790

Tax Invoice

Invoice No.: 00032947

Rep Joe Inzitari

ABN 6656 593 8055

Licence 301824C

Terms	Date
Net 30	6/10/2021

ITEM NO.	DESCRIPTION	PRICE	QTY	INC GST
	RE: Curly Dick Rd Meadow Flat			
Labour Comm	Electrician Comm/Ind Joe Inzitari 01/10/2021	\$90.00	2.5	\$247.50
Materials	Materials	\$44.88	1	\$49.37
Ind	Indirect Materials	\$25.00	1	\$27.50
Job Description	Attend Site as requested by Ray Thompson. Restore power to one House Tested OK.			

****Please Quote Invoice Number****

Our Direct Debit information has changed.
Direct Deposit Details

**PAYMENTS BY EFTPOS (additional 1.9% s.charge),
CHEQUE, CASH OR DIRECT DEBIT.**

**INTEREST WILL BE CHARGED ON OVERDUE
ACCOUNTS**

Total	\$294.88
GST	\$29.49
Balance Due	\$324.37