

Parkers Electrical NQ
43 Canara St
Cranbrook QLD 4814
0488571866
ABN: 33514778576

Tax Invoice



INVOICE TO
Gromac Quarries Townsville PO Box 385 Thuringowa Central Queensland 4817

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2558	15/01/2018	A\$897.60	22/01/2018	7 days	

Please detach top portion and return with your payment.

ORDER NO
Pug Mill

DATE	QTY	DESCRIPTION	AMOUNT
15/01/2018	1	Supply o 4 SEN LG MTL ROLRPLUNG 1NO1NC SA for doors on pug mill	816.00

Bank Details: Commonwealth Bank
BSB 064819

A/C 1042 0987 (leave Name for reference)

Other payments are return mail with cheque, postal order, paypal or on site
credit card payments..

43 Canara St Cranbrook Q 4814

0488571866

admin@parkerselectricalnq.com.au

<http://www.parkerselectricalnq.com.au>

SUBTOTAL	816.00
GST TOTAL	81.60
TOTAL	897.60
BALANCE DUE	A\$897.60

Electrical Contractor Licence No 77932
ARC Licence No AU38351
Please leave a comment on our website @
<https://parkerselectricalnq.com.au/reviews.php>
Thank you. Have a Nice Day!!!!