

**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
2559	15/01/2018	A\$1,125.71	22/01/2018	7 days	

Please detach top portion and return with your payment.

**ORDER NO**  
 Stacker

DATE	QTY	DESCRIPTION	AMOUNT
15/01/2018	1	Supply of 2 Sick UM30-213111	1,023.37

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 1,023.37  
 GST TOTAL 102.34  
 TOTAL 1,125.71  
 BALANCE DUE **A\$1,125.71**

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!!!!