

N.S DWYER ELECTRICS PTY LTD

ABN 68 074 047 457

ELECTRICAL LIC 7850

HP: 0418 726 809

FAX: 07 55028284

E: nd@dwyerelectrics.com.au

PO BOX 942

OXENFORD QLD 4210

TAX INVOICE

DOAKY GREG MATTHEWS

Invoice Date

05 Jul 2026

Invoice Number

INV-1581

ReferenceFORTUNE
COURT, COOMERA

Description	Quantity	Unit Price	GST	Amount AUD
REPAIR SHORTED OUT CABLE IN MAIN SWITCHBOARD CABLE DAMAGED BY ELECTRICITY RETAILER METER INSTALLER WORKING ON SWITCHBOARD. SUPPLY AND INSTALL TIMER OVERRIDE SWITCH FOR EXTERNAL BUILDING LIGHTS				
TIMER SWITCH	1.00	225.40	10%	225.40
WEATHERPROOF BOX	1.00	47.50	10%	47.50
L100, L100	3.00	100.00	10%	300.00
		Subtotal		572.90
		Total GST 10%		57.29
		Invoice Total AUD		630.19
		Total Net Payments AUD		0.00
		Amount Due AUD		630.19

Due Date: 19 Jul 2026**Banking Details:**

Account Name: NS Dwyer Electrics Pty Ltd

BSB: 034 246

Account Number: 146 515

"PLEASE QUOTE YOUR INVOICE NUMBER AS PAYMENT REFERENCE"PAID
7/7/26
[Signature]

I certify that the electrical installation, to the extent it is affected by the electrical, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standards applying to the electrical installation under the electrical safety regulation 2002.