



## SERVICES

TI Services Pty Ltd  
Phone: 0421 751 535  
Email: [admin@tisv.com.au](mailto:admin@tisv.com.au)  
ABN: 86 652 935 941  
Licence: 80485

## TAX INVOICE

Caue  
AUSTRALIA

**Invoice Date**  
17 Oct 2023

**Account Number**

**Invoice Number**  
INV-0173

**Reference**  
19 Sterculia Avenue  
Holland Park West

Description	Quantity	Unit Price	GST	Amount AUD
From 20 Jan 2023 Tom's Work Note Caue house [ ] Move internet to office down stairs [ ] Two way stair light if possible [ ] Lounge/ dining 6 lights 2 fans split up into 4 and 2 switch wires . To be able to be joined or separated at switch. [ ] Tv wall , power data and coax [ ] Fire place power under tv [ ] Office power gpos x 3 , 2x down lights [ ] Storage area , 1x down light , 1x gpo [ ] Laundry, 2x down lights , new circuit [ ] Bathroom , 2x down lights , IXL ducted out [ ] Bed room, 3x down lights , possible fan , gpos x 3 [ ] Relocation of switch board . Or upgrade decide depending on price. Leaving it where it is definitely easier and cheaper. [ ] New circuits , laundry, down stairs power , 2x AC , down stairs lights maybe.	1.00	10,918.27	10%	10,918.27

**Please pay by EFT to NEW BANK ACCOUNT:**

Account Name: TI Services Pty Ltd  
BSB: 114 879  
Account: 459 914 771  
Reference: (Please use invoice number as noted above)

Email: [admin@tisv.com.au](mailto:admin@tisv.com.au)

Description	Quantity	Unit Price	GST	Amount AUD
[ ] Outdoor gpo from switch for festoon lights .				
Subtotal				10,918.27
Total GST 10%				1,091.83
Invoice Total AUD				12,010.10
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>12,010.10</b>

**Due Date: 17 Oct 2023**

*All Electrical work has been completed to Australian Standards (AS/NZS 3000:2007)*

*We appreciate your business.*