



TAX INVOICE

Gosford Tennis Club
PO Box 118
GOSFORD NSW 2250
ABN: 52 377 103 934

Invoice Date
10 Jul 2020

Invoice Number
INV-7561

ABN
22 003 793 968

Power by Watts Pty Ltd
P.O.Box 78
MOSS VALE NSW
2577
Phone: 0248682834

Description	Quantity	Unit Price	GST	Amount AUD
Gosford Tennis Club - LED Lighting Upgrade - Courts 5 to 9				
Total Contract - \$ 28, 740 (incl GST)				
Deposit (20%) - \$ 5, 748 - PAID				
On completion	1.00	20,901.82	10%	20,901.82
			Subtotal	20,901.82
			TOTAL GST 10%	2,090.18
			TOTAL AUD	22,992.00

Due Date: 17 Jul 2020

Special Notes

Bank Details: BDCU Alliance Bank. A/C name: Power by Watts Pty Ltd.
BSB: 802101. A/C: 100059295

If you choose to pay with credit card, a card processing surcharge of 1.75% + 30c will be added.

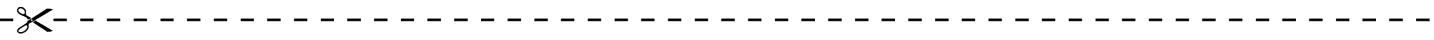
Terms

Please note that our terms are strictly 7 days from the invoice date.

In receipt of this invoice, I acknowledge that I have had a copy of the GENERAL TERMS & CONDITIONS OF TRADE of POWER BY WATTS PTY LTD forwarded to me. I have read, understood & AGREED to the GENERAL TERMS & CONDITIONS OF TRADE.

This claim is made under the BUILDING & CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT-1999.

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PAYMENT ADVICE

To: Power by Watts Pty Ltd
P.O.Box 78
MOSS VALE NSW 2577
Phone: 0248682834

Customer	Gosford Tennis Club
Invoice Number	INV-7561
Amount Due	22,992.00
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**Amount
Enclosed**

Enter the amount you are paying above