



TAX INVOICE

Julie Brulie
8 O'Carrolls Road
Hawarden
Hawarden 7385
NEW ZEALAND

Invoice Date
17 Jul 2021

Invoice Number
INV-1304

Reference
final fit-off

GST Number
098417389

SF Electrical
1731 Ram Paddock Road
Broomfield
Broomfield 7385
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Hours - 14/07/21	8.00	55.00	440.00
Hours - 15/07/21	4.00	55.00	220.00
Active Electrical Supplies	1.00	619.66	619.66

Certificate of compliance

DB12WS:QCE VOLT 12 Way Distribution Board Surface Mounted x 1

14980199:CAB Nexans 1.5mm 2CE FLAT TPS (RD BK GN) White 50m

CC12F:ESC ELECTRICAL SUPPLY CORP CABLE CLIP 1.5MM - 2.5MM
2CE TPS (100)

504/4-WE:SCH CLIPSAL Junction Box Transparent Base x 5

PDL692WH:SCH PDL DOUBLE VERTICAL SWITCH SOCKET 10A WHITE

DOM11380:SCH DOMAE MCB 1P 32A C CURVE 6kA x1

DOM11378:SCH DOMAE MCB 1P 20A C CURVE 6KA x2

DOM11376:SCH DOMAE MCB 1P 10A C CURVE 6KA x2

DOM16695:SCH DOMAE RCCB 2P 40A 30MA Type A x1

(REDPATH)

LED light bulbs x 2

Single light fitting (batton)

SF Electrical Supplies	1.00	110.00	110.00
4 x Horizontal double sockets			
1 x batton holder			
10m of 6mm TPS			

Description	Quantity	Unit Price	Amount NZD
25m of 2.5mm TPS			
Mileage	64.00	0.70	44.80
		Subtotal	1,434.46
		TOTAL GST 15%	215.17
		TOTAL NZD	1,649.63

Due Date: 31 Jul 2021

Please pay to S D Forrester, account 12-3181-0005401-00 and reference your invoice number.

✂ PAYMENT ADVICE		Customer	Julie Brulie
To: SF Electrical		Invoice Number	INV-1304
1731 Ram Paddock Road		Amount Due	1,649.63
Broomfield		Due Date	31 Jul 2021
Broomfield 7385		Amount Enclosed	
NEW ZEALAND			Enter the amount you are paying above