

PLEASE PAY BY	AMOUNT	INVOICE DATE
08 Sep 2012	\$160.00	09 Aug 2012

TAX INVOICE NO. 1605

BCMS, Raine & Horne - Sydney
Locked Bag 22.
Haymarket. NSW 1238

Job No:	478
Site:	Strata Plan 52948
Site Address:	1-15 Fontenoy Rd Macquarie Park NSW 2113
Order No.:	309132
Request No.:	

Description

Work Requested: Please attend site and make repairs as necessary

Reported faulty exhaust fan Unit 88

Work Performed:

Attended site, investigate operation of common exhaust fan system. System is working correctly. Issues discussed with site contact may not be able to be resolved as they are within normal working parameter's of exhaust fan system, altering of system creates additional problems.

Looking for an alternative solution to the problem

Electrical Service

Electron Management thanks you for selecting us as one of your preferred Electrical contractors

All works done by Electron Management are in accordance with the Australian/New Zealand standard 3000:2007, AS3017, and AS4836

Sub-Total ex GST	\$145.45
GST	\$14.55
Total inc GST	\$160.00
Amount Applied	\$0.00
Balance Due	\$160.00

How To Pay



Mail

Detach this section and mail cheque to:

Electron Management Pty Ltd
PO Box 205
Gladesville 2111



Direct Deposit

Bank Commonwealth Bank
Acc. Name Electron Management Pty Ltd
BSB 062171
Acc. No. 10277964

INVOICE NO. 1605

Please Reference: 1605

POWER, LIGHTING & COMMUNICATION SOLUTIONS

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