



Date: 17-May-2017

TAX INVOICE

No: 103890

Inv To: JACK TAN
2 Hilda Tce.
Hawthorn
SA
5062**Deliver To:** JACK TAN
2 Hilda Tce.
Hawthorn
SA
5062

Cust No: 100193 Mobile:0433 177 268 jacktango09@gmail.com

Reference:	Description:	Loc:	Qty:	Unit Inc:	GST	Total Inc:
492894	Anchor Folding Led Pole Light 9"	EJMI	1	36.00	3.27	36.00
493530	NAVLIGHT HORZ. P&S LED S/S		1	110.00	10.00	110.00
229067	Battery Box large	EJMI	1	20.00	1.82	20.00
ACX0806L	Cable 3mm Twin Core Per Mt	ASHD	3	3.30	0.90	9.90
LRON	Install mast/anchor light & connect, move & mount 27mhz antenna & replace faulty switches & wiring Replace Navigation lights Tidy wiring to batteries & isolation switch Drain & dispose of fuel in main tank		6.50	115.00	67.95	747.50

Operator: DENNIS
Thank you

Net: 839.46

GST 83.94

TOTAL: 923.40