



TAX INVOICE

Nubilum Distilling

Invoice Date
23 Sep 2024

Account Number

Invoice Number
INV-1928

Reference
Earthing racks/clamps

ABN
25 960 102 938

Wired Worx Electrical

Attn: Dean Arhontis
M. 0432 522 579
E. wiredworxelectrical@gmail.com
W. wiredworxelectrical.com.au
IG. @wiredworxelectrical

Description	Quantity	Unit Price	GST	Amount AUD
Wire in clamps to earth racks and also set up earth clamp to be able to earth metal table when being used	1.00	4,108.07	10%	4,108.07
1x certificate	1.00	15.00	10%	15.00
Subtotal				4,123.07
Total GST 10%				412.31
Invoice Total				4,535.38
Total Net Payments				4,535.38
Amount Due				0.00

Due Date: 30 Sep 2024

All payments to be made within 7 days of the invoice date

EFT Details:-

Account Name: Wired Worx Electrical
BSB: 063-581
Account No: 1061 0260

PAYMENT ADVICE

To: Wired Worx Electrical
Attention: Dean Arhontis
25 Vasey St
BENTLEIGH EAST VIC 3165
AUSTRALIA

Customer Nubilum Distilling
Invoice Number INV-1928
Amount Due 0.00
Due Date 30 Sep 2024
Amount Enclosed

Enter the amount you are paying above