



# TAX INVOICE

L Cooper Real Estate

**Invoice Date**  
25 Oct 2025

Gallo Electrical Services  
E:

**Invoice Number**  
INV-25021

info@galloelectrical.com.au

**Reference**  
2 Webbs Lane, Somerville

REC: 34775  
M: 0499 040 850

**ABN**  
47 554 074 661

A: 4 Eaglescliffe Cres,  
Cranbourne 3977

Description	Quantity	Unit Price	GST	Amount AUD
- Supply and Replacement of faulty 1x Single Weatherproof PowerPoint with a new. - Supply and Replacement of faulty 40A 'Safety Switch' with new, Located within Main Switchboard. - Replace Circuit Breaker with new 20A 'Safety Switch' on existing power circuit correlating to weatherproof PowerPoint being changed over to comply with Electrical Safety Regulations. - Supply and Replace 10A Male Plug Top on Water Tank Pump. - Supply and Replacement of Blown fuse within Main Switchboard. - Testing and inspection of the installation were carried out due to the blown phase.	1.00	728.10	10%	728.10
- Service Fee	1.00	125.00	10%	125.00
- Supply and lodgement of Certificate of Electrical Safety	1.00	40.00	10%	40.00
			Subtotal	893.10
			TOTAL GST 10%	89.31
			<b>TOTAL AUD</b>	<b>982.41</b>

**Due Date: 8 Nov 2025**

## How to Pay

By Electronic Funds Transfer (EFT)  
Account Name: Gallo Electrical  
BSB: 033-686  
Acct: 822236

\*Please state the INV# for our reference.

OR Follow online payment instructions.

Thank you for choosing Gallo Electrical Services. The payment of this invoice is due within 21 days. Please be advised that a monthly late fee of 1.5% of the total amount due will be charged on overdue payments. Payments are considered overdue when surpassing more than 30 days after this invoice is issued.



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