## Leading Edge Electrical Itd

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**Glasshouse Property Management** 

Site Address 53 Braid Road Saint Andrews, Hamilton, 3200 Invoice Number: INV-08460 Job Number: LEEL-8893 Invoice Date: 30th Sep 2020 Due Date: 20th Oct 2020 GST Number: 100-577-569

## Tax Invoice | INV-08460

Name	Quantity	Price	Total
LEEL-8893- order no. RBWO013651			
100% of original quoted price	1.00		
			\$653.13
		Subtotal GST Amount	\$653.13 \$97.97
		Total	\$751.10

Please note: Our bank account will not change, if you receive a second invoice with the same invoice number please ignore it and let us know.

Bank Account 03-1318-0157782-00 Invoice Number INV-08460