



ELECTRICAL
COMMUNICATIONS

Jodegan Pty Ltd
ABN: 21 001 625 001

41-43 Copland Street
WAGGA WAGGA NSW 2650

Phone: 02 6921 3060
Fax: 02 6921 3859

Tax Invoice

Perigee

| | |
|------------|------------|
| Invoice #: | 00034360 |
| Date: | 12/06/2019 |
| Page: | 1 |
| Your Ref: | MW |
| Terms: | Net 14 |

| Details | Total (inc-GST) |
|---------------------|-----------------|
| Employment Services | \$27,300.00 |

This payment claim is made under the Building and Construction Industry Security of Payment Act-1999

Title to any goods, being the subject of this invoice, shall not be passed to the receiver until payment is received in full and cheques are passed. D & M must be notified within three days of this invoice of any defects or faults.

Thankyou

| | |
|---------------------|--------------------|
| Subtotal: | \$27,300.00 |
| GST: | \$2,481.82 |
| Total (inc-GST): | \$27,300.00 |
| Paid to Date: | \$0.00 |
| Balance Due: | \$27,300.00 |

How to pay



by credit card

To pay via MasterCard or VISA.
by PHONE: 02 6921 3060

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref: *00034360*



by mail

Detach this section and mail your cheque to...

D & M Electrical Communications

by Direct Deposit

BSB: 082 811
Account: [REDACTED] 702

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Invoice #: **00034360** Amount Due: **\$27,300.00**

Perigee



National Australia Bank Limited
ABN 12 004 044 937

BSE 2811

12/06/2019

10:28

281187 702

| | | |
|---------------|---|-------------|
| Cash Amount | : | \$27,300.00 |
| Cheque Amount | : | \$0.00 |
| Total Deposit | : | \$27,300.00 |

12780

Please retain this receipt as proof of transaction.

nab.com.au

Proceeds may not be available until cleared
65719A1016

15000



National Australia Bank Limited
ABN 12 004 044 937

BSE 2811

12/06/2019

10:28

281187 702

| | | |
|---------------|---|-------------|
| Cash Amount | : | \$27,300.00 |
| Cheque Amount | : | \$0.00 |
| Total Deposit | : | \$27,300.00 |

12780

Please retain this receipt as proof of transaction.

nab.com.au

Proceeds may not be available until cleared
65719A1016

Withdraw - Deposit - Transfer -

Transaction Total: 27300

\$100 9800 \$2

\$50 17500 \$1

\$20 50c

\$10 20c

\$5 10c

Change: 5c

Other

Cheque Value (Total) Non-Cash Value (Total)

Amount \$ TO FROM ACCOUNT/CARD No. 702

*Narrative for deposit (if applicable)
*Signatures required for withdrawals without a card

[Empty box for narrative or signature]