



TAX INVOICE

Muhammad Imran and Asma Khalid c/o Ray White Karratha
39 Leonard Way
NICKOL WA 6714
AUSTRALIA

Invoice Date
22 Apr 2026

Invoice Number
INV-0353

Reference
TAPI-006925

ABN
69 668 591 124

26 NORTH ELECTRICAL
PTY LTD
18B ATKINSON WAY
MILLARS WELL
WESTERN AUSTRALIA
6714
AUSTRALIA
EC15742
AU63845

Description	Quantity	Unit Price	GST	Amount AUD
Disconnection, removal, and replacement of the failed hot water unit at 39 Leanoard Way. - Drained and removed existing 80L HWU. - Installed new upsized 125L electric storage - HWU with new pipework, valves, and insulation. - Checked for leaks. Tested OK. - Removed existing tank from property for disposal.	4.00	160.00	10%	640.00
Plumbing Labour 4 hours				
Plumbing materials - Rinnai Hard Water Hotflo Plus Electric Hot Water Unit 125 L 3.6Kw EHFP125S36H - CU tube, Fittings, Hot Water Support Base, Insulation, Valve Assembly, Sundries.	1.00	1,971.40	10%	1,971.40
Electrical Labour - Disconnect and reconnect circuit - Install new isolator	2.00	130.00	10%	260.00
2 hours				
Materials - Isolator - Conduit - Consumables	1.00	130.60	10%	130.60
Subtotal				3,002.00
TOTAL GST 10%				300.20
TOTAL AUD				3,302.20

Due Date: 6 May 2026
26 North Electrical Pty Ltd

BSB: 036-187
Account: 356887



PAYMENT ADVICE

To:

26 NORTH ELECTRICAL PTY LTD
18B ATKINSON WAY
MILLARS WELL WESTERN AUSTRALIA 6714
AUSTRALIA
EC15742
AU63845

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Muhammad Imran and Asma
Khalid c/o Ray White Karratha

INV-0353

3,302.20

6 May 2026

Enter the amount you are paying above