



# Tax Invoice

7 Wendy Crt  
Hampton Park, Vic 3976  
Ph. 03 8787 8744 Fax 03 8787 5722

DATE	INVOICE NO
12/08/2024	1043

ABN 12 100711957

INVOICE TO
Endeavour Energy 51 Huntingwood Drive Huntingwood NSW 2148

SHIP TO
Endeavour Energy 51 Huntingwood Drive Huntingwood NSW 2148

P.O. NO.	TERMS	W.O. NUMBER
PO 4500016724	Net 14	TA362

DESCRIPTION	QTY	UNIT PRICE	GST	TOTAL PRICE
Telmax21 Annual Maintenance and Support for the period 1/10/24 to 30/9/25	1	16,800.00	1,680.00	16,800.00

	<b>PRICE EXCL GST</b>	16,800.00
	<b>GST TOTAL</b>	1,680.00

<b>TOTAL INCL GST</b>	\$18,480.00
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