

Tax Invoice

Phillip Hearne
c/- Image Property Sunshine
Coast - Amanda Onderstal
Office 4, 77 Mooloolaba
Esplanade
Mooloolaba QLD 4557
Australia

Invoice No: A22358521
Invoice Date: 14/05/2022
Due Date: 13/06/2022

Amount Due: \$129.00

Property Address: 17 Gardens Square, Currimundi, QLD 4551

IMPORTANT: SMOKE ALARM SUBSCRIPTION EXPIRING

The smoke alarm subscription is due to expire on 13/06/2022. To ensure smoke alarm system remains compliant, payment is required prior to this date.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 14/06/2022 until 13/06/2023	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made via direct deposit

Smoke Alarm Solutions NAB – **BSB 084456 Account 107051047**



Please use A22358521 in your reference so that we can reconcile your payment promptly.