



1300 Smoke Alarms Pty Ltd
PO Box 846
Fortitude Valley QLD 4006
ABN 73 147 616 108

CUSTOMER SERVICE
1300 766 532
REMITTANCE ADVICE
accounts@1300smokealarms.com.au



TAX INVOICE

| | |
|--------------|-------------|
| Invoice No. | 571575 |
| Invoice Date | 01 Nov 2021 |
| Due Date | 01 Dec 2021 |
| Amount Due | \$ 99.00 |

ANNUAL SUBSCRIPTION RENEWAL

26 Morcombe Street, Brighton 4017
For the period 01 Dec 2021 to 01 Dec 2022

2022 COMPLIANT

Smoke alarms meet Qld 2022 legislation requirements*

| Qty | Service | Amount |
|-----|---|----------|
| 1 | Smoke Alarm Bundle Ultimate (Free Alarms + Safety Switches + Free Retrofits) (2022 Upgraded Service) For the period 01 Dec 2021 to 01 Dec 2022 | \$ 99.00 |

Annual Subscription expires at midnight 01 Dec 2021

EFT PAYMENT

Name: 1300 Smoke Alarms Pty Ltd
BSB: 064 163
Account: 1036 1388
Reference: 571575
Remittance: accounts@1300smokealarms.com.au

| | |
|-------------------|-----------------|
| Total (incl. GST) | \$ 99.00 |
| GST | \$ 9.00 |
| Paid To Date | \$ 0.00 |
| Balance | \$ 99.00 |

FAILURE TO PAY THIS ANNUAL SUBSCRIPTION WILL MEAN ALL LIABILITY AND RISK WILL TRANSFER BACK TO THE OWNER AND/OR MANAGING AGENT.

*Terms and Conditions: 1300 Smoke Alarms, its employees and its directors will not be held responsible if any items have been tampered with, removed or damaged by the tenant/agent or any other party after our inspection. Failure to pay this invoice within 30 days of issue will render the property non-compliant and all liability will transfer to the owner and/or the managing agent. Overdue invoices may result in referring to a Credit Agency once a reasonable reminder notice has been served upon.

Insurance Policy No: SMK106001466. www.1300smokealarms.com.au/qld-terms.