

ATTN:
Willem Van Ekeris

Invoice Date: 07/03/2023
Terms: NET 30 Days

PROPERTY SERVICED: 404/24 Bromley Street Kangaroo Point QLD 4169
SUBSCRIPTION PERIOD: 07/12/2022 - 06/12/2023
LANDLORD: Willem Van Ekeris
WORK ORDER:

Qty	Item	Description	Unit Price	Total Amount
1	Yearly Maintenance	Smoke Alarms & Corded Windows (IC)	\$126.50	\$126.50
Sub Total				\$115.00
GST				\$11.50
Total				\$126.50
Payments				(\$0.00)
Amount Owing				\$126.50

Direct Deposit Details:

Name: Smoke Alarm Testing Services Pty Ltd
Bank: NAB
BSB: 084-004
Account #: 24843 8639
Reference #: **10325538**

Smoke Alarm Testing Services Pty Ltd.
ABN: 28 132 807 491

PO Box 6393, Yatala DC QLD 4207
t: 1300 41 66 67 e: info@sats.com.au

