

TAX INVOICE



The Owner C/O Beyond Property
Management H/O
40a Brisbane Rd, Redbank QLD
4301

Invoice Date
27 Jan 2022

Due Date
10 Feb 2022

12 Goodman Place
MURARRIE QLD 4172
Ph: 0429 822 326
ABN: 83 639 631 299

Property
40a Brisbane Rd, Redbank QLD
4301

Invoice Number
INV-7113

LICENCES:
QBCC Company Fire Lic No 15008387
QBCC Supervisor Nominee Lic No 15009038
ESO Electrical Contractors Lic No 86825

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|--------------|
| Gold, Smoke Alarm Subscription | | | | |
| Annual Subscription commencing 27 Jan 2022 | 1.00 | 90.00 | 10% | 90.00 |
| Subtotal | | | | 90.00 |
| Total GST 10% | | | | 9.00 |
| Invoice Total AUD | | | | 99.00 |
| Total Net Payments AUD | | | | 0.00 |
| Amount Due AUD | | | | 99.00 |

How to Pay

Bank Details

Name: Safety Squad

BSB: 064-433

Account Number: 1118 9747

Please quote reference: INV-7113

Email remittance to: invoices@safetysquad.com.au

Thank you for your business, have a great day!