Capital Electrical
Solar and Data

1300 516 021
Email: info@capitalelectric.com.au
7/46 Smith Street, Southport QLD 4215
A.B.N. 26154391563
Lic. No. 77719
Refrigeration Lic. No. AU 42500

TAX INVOICE

Invoice Date
Apr 06, 2023

Invoice No
S142233

Reference
51 Amity Drive, Rothwell M5102346

ATTN:
Guardian Property & Asset Management-Brendale
30 Vanessa Blvd

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Description of Work

Silver Smoke Compliance Annual Subscription From: 1/05/2023 - To: 1/05/2024

Description	Qty	Unit Price	GST	Amount
Smoke Alarm Compliance Silver	1.00	117.27	10%	117.27

Subtotal:	117.27
GST:	11.73
Total Incl. GST:	**$129.00**

Due Date: May 1, 2023
Payment details by Direct Deposit
Bank: BOQ
BSB: 124 199
Account No: 2254 6604
Account Name: Capital Electrical Pty Ltd
Please reference S142233 *when making payment*

PAYMENT ADVICE
TERMS: STRICTLY COD unless account application for alternate terms are pre-approved.
Payment Options: Cash, Cheque, Eftpos & Credit Card (excl. AMEX & Diners).
* All credit card payments incur a 1.5% surcharge.
* A $35 Late Fee will apply if left unpaid within 7 days of invoice date. Capital Electrical Data & Solar Pty reserves the right to pursue legal debt collect on invoices unpaid after 14 days of the invoice date.
*If this occurs a fee of 30% of invoice total will be payable for costs incurred
*All additional fees, solicitor charges, commissions & associated costs will be the responsibility of the client for collection of unpaid accounts.
*All materials, labour & workmanship provided remain the sole property of Capital Electrical Data & Solar Pty Ltd until the invoice is paid in full. Upon payment being cleared into our account possession & ownership will then pass on to the client.