

INVOICE TO

Erica Nothling & Jesse Nothling & Katherine Romei & Nothling
C/- Century 21 Buderim
1/8 King Street
Buderim QLD 4556

SITE ADDRESS

47 Tinnanbar Tce
Maroochydore QLD 4558

**TAX INVOICE**

INVOICE NO. **879735A**
ISSUE DATE **14 Mar 2025**

16-Apr-2025 to 15-Apr-2026

DESCRIPTION	EX-GST	GST	QTY	TOTAL
Smoke Alarms Testing and Rectification Cover for Queensland Compliance Legislation \$129 p.a.	\$117.27	\$11.73	1.00	\$129.00

PAYMENT DETAILS**DUE DATE****TOTAL DUE (inc. GST)**

Account Name Property Compliance Australia
Account BSB 484-799
Account No. 609 008 985
Payment Ref. 879735A

15 Apr 2025

\$129.00



Biller Code: 869248
Ref: 008 7973 509

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THANK YOU!

ABN 84 169 764 452 | propertycompliance.com.au
info@propertycompliance.com.au | 1300 552 661