

30 Taylor Place Mackenzie Queensland 4156 0431963199 sales@smokealarmservices.com.au

Tax Invoice

ABN: 59 613 450 221

Tax Invoice # 7102 19th June 2024

2/33 Montpelier Street Clayfield QLD 4011

## **WORK COMPLETED:**

19.6.2024 Supply, Install, Inspect, Service, Test and Comply 3 x EPR Lithium Sealed Interconnected Photoelectric Smoke Alarms.

This property meets the 2022 Smoke Alarm legislation Requirements. "THIS IS YOUR COMPLIANCE CERTIFICATE"

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Installation / Annual Service starts today for 1 Year	1	\$117.27	\$117.27
Supply, Clean & Warranty	3	\$90.00	\$270.00
		SUBTOTAL:	\$387.27
		GST:	\$38.73
		TOTAL:	\$426.00
		PAID:	\$0.00
	BAL	ANCE DUE:	\$426.00

The technician has carried out the above work to my satisfaction.	
Customer Signature	

How to Pay

Tax Invoice #7102 \$426.00 due by 3rd July 2024

We accept payment by: Bank Deposit

Reference: Please Name: Smoke Alarm Services

Put Full name on BSB: 064 118

Invoice or Tax Account Number: 10460283

Invoice Number.