

November 3, 2021



## Invoice #84614

DATE OF RENEWAL: Nov 4, 2021  
NEXT RENEWAL DATE: Nov 4, 2022  
PROPERTY: 2/47 Crofton Street, Bundaberg West, Qld, 4670  
BUILDING: Residential  
CLIENT: Four Walls Realty

4 Moray Court, Bargara QLD 4670  
ABN: 64 927 652 456  
Ph: (07) 4159 1997  
admin@quickcheck.net.au  
www.quickcheck.net.au

TAX INVOICE #: QC\_84614

ISSUE DATE: Nov 4, 2021

Customer ABN: 38604455594

Payment Terms: 14 days

SERVICES PROVIDED	QTY	UNIT PRICE	GST	AMOUNT
Annual Compliance Program (Discounted/Upgraded) Renewal	1	\$90.00	\$9.00	\$99.00
			SUBTOTAL	\$90.00
			GST	\$9.00
			<b>TOTAL</b>	<b>\$99.00</b>

Bank Details for EFT Payments - Bank: Auswide Bank - Account Name: Quickcheck - BSB: 645 646 - Account: 107017717  
\*\*PLEASE USE THE INVOICE NUMBER AS THE PAYMENT REFERENCE. Please note: Credit card facilities are not available.

With Thanks, Jacqui de Jager and the Quickcheck Team

2/47



Bundaberg Phone: (07) 4111 2986  
37  
Takalyan St  
Bundaberg West QLD  
ABN: 61 606 9136 Tax Invoice: 3018923 ✓

Receipt: 509 T111: 5 Date: 16/09/21  
Operator: 7125 Time: 10:44

# Sale

Code	Qty	Price	Extn
AK1731	1	\$27.95	\$ 27.95
REMOTE AIRCON UNIT W/LCD BACK LIGHT ZAAA			

Purchase Total: \$ 27.95  
Includes GST of \$0.54

Payment Tenders:

Jaycar Bundaberg  
37 Takalyan Street  
Bundaberg West QLD 4670

Tyto Payments EFTPOS

Mastercard  
AIB: 6000000041010  
Card: \*55XX\*00XX158911

Purchase	AUD	\$27.95
Total	AUD	\$27.95

APPROVED 00  
No pin or signature required

Terminal ID: 312  
Transaction Ref: 396201  
Authorisation No: RD7659  
16 Sep 2021 at 10:44 AM

Mastercard \$ 27.95  
Charge: \$

\* indicates surcharge applied to payment  
Surcharge total including GST \$ 0.00

Change or mind returns strictly 14 days  
& conditions apply

VISIT our website - [www.jaycar.com.au](http://www.jaycar.com.au)

