

ATKIN PLUMBING AND GAS FITTING PTY LTD



PO Box 263
Gladstone, QLD 4680

The Owner
c/- Alto Townhouses
Tracey Beyer
42/42 Glen Eden Drive
Gladstone QLD 4680

Tax Invoice

14396

Date

11/08/2020

ABN:	BSA License	Terms
33 130 820 567	1197673	Net 30
P.O. No.	Owner	Site Address
1001		30/42 Glen Eden Drive

Description	Qty	Rate	TAX A...	Amount
Supply materials and labour to locate leak to vanity waste pipe and replace waste pipe in wall		550.00	50.00	550.00

Please ensure that you have supplied us with a current valid email address. Regrettably, due to increased costs in printing, stationery and postage, we have now started charging a paper fee on invoices where no valid email address is supplied.

All goods remain the property of Atkin Plumbing and Gasfitting P/L until paid in full. We reserve the right to claim cost of recovery on any unpaid invoices that fall outside our normal trading terms. This could be debt collection costs, letter fees, and legal costs on a full indemnity basis.

TRADING TERMS: Payment due in 14 days unless otherwise specified above. Administration fee of \$27.50 charged once invoices are 21 days overdue. Late payment fee of \$38.50 will be charged and penalty interest at 12% pa may be applied to all invoices more than 7 weeks overdue.

	Subtotal	\$500.00
	Tax	\$50.00
	Total	\$550.00
	Payments/Credits	\$0.00
	Balance Due	\$550.00

ELECTRONIC PAYMENTS TO
BSB 484-799
ACC 003442977

or in person at SUNCORP
or by cheque to Atkin Plumbing and Gas Fitting

PLEASE Include invoice number as your bank reference
OR mail remittance advice to apgaccounts@bigpond.com



The Owner,
c/-Alto Townhouses
42 Glen Eden Drive
Glen Eden QLD 4680
Australia

Invoice No:

SI00495091

Invoice Date:

16/09/2020

Date Due:

16/10/2020

Property Address: 30/42 Glen Eden Drive, Gladstone, QLD 4680

IMPORTANT: SMOKE ALARM ANNUAL SERVICING EXPIRY

The Annual Smoke Alarm Service is due for renewal and should be paid by 16/10/2020

DESCRIPTION	QTY	UNIT COST
SUBSCRIPTION FEE - Diamond	1.00	\$79.00
Period 16 October 2020 until 15 October 2021		

Sub Total	\$71.82
GST	\$7.18
Total Amount	\$79.00
Amount Due	\$79.00

Payments

Please make cheques payable to Smoke Alarm Solutions Pty Limited or pay by direct deposit to:

Smoke Alarm Solutions
NAB
BSB 084456
Account No. 107129504

Please show SI00495091 in your reference so that we can reconcile your payment promptly.

This document will be a tax invoice for GST purposes when you make a payment.



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Geoffrey levey
c/-Alto Townhouses
42 Glen Eden Drive
Glen Eden QLD 4680
Australia

Invoice No:
SI00555785

Invoice Date:
25/02/2021

Date Due:
27/03/2021

Property Address: 30/42 Glen Eden Drive, Gladstone, QLD 4680

IMPORTANT: SMOKE ALARM ANNUAL SERVICING EXPIRY
The Annual Smoke Alarm Service is due for renewal and should be paid by 27/03/2021

DESCRIPTION	QTY	UNIT COST
Unused portion of previous package	-0.64	-\$50.71
SUBSCRIPTION FEE - Ultimate	1.00	\$129.00
Period 24 February 2021 until 23 February 2022		

Sub Total	\$71.17
GST	\$7.12
Total Amount	\$78.29
Amount Due	\$78.29

Payments

Please make cheques payable to Smoke Alarm Solutions Pty Limited or pay by direct deposit to:

Smoke Alarm Solutions
NAB
BSB 084456
Account No. 107129504

Please show SI00555785 in your reference so that we can reconcile your payment promptly.

This document will be a tax invoice for GST purposes when you make a payment.

Smoke Alarm Solutions Pty Limited ABN 97 604 793 688

HEAD OFFICE

39 Navigator Place, Hendra, QLD 4011
PO Box 1591, TOOMBUL, QLD 4012
Electrical Contractor License No: 79012

E: info@smokealarmsolutions.com.au
W: smokealarmsolutions.com.au

1300 852 301
smokealarmsolutions.com.au

TAX INVOICE / STATEMENT

O/NO

DATE 28/6/21

TO

Landlord

30/42 Glen Eden Drive

ABN

(Of Recipient)

FROM

Mark Palman

ABN/GST No.

ABN/GST No. 13 825 213 228
(Of Supplier)

[illegible]