



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

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

Client Work Order No:

Online Submission

Invoice No:

WO-2072544

Invoice Date:

24/02/2021

Date Due:

26/03/2021

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

DESCRIPTION	QTY	UNIT COST
240V-EP-EP-VC-240-1	1.00	\$119.00
240V-EP-EP-VC-240-1	1.00	\$119.00
10YR-EP-EP-RANG-RF10	1.00	\$119.00
10YR-EP-EP-RANG-RF10	1.00	\$119.00
10YR-EP-EP-RANG-RF10	1.00	\$119.00

Sub Total	\$540.91
GST	\$54.09
Total Amount	\$595.00
Amount Due	\$595.00

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 WO-2072544 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

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