

# TAX INVOICE

One Oak Newstead PO BOX 974 Fortitude Valley  
QLD 4006

**Invoice Date**  
14 Dec 2022

**Invoice Number**  
INV-1152

**Reference**  
Apt 304

**ABN**  
22 638 921 833

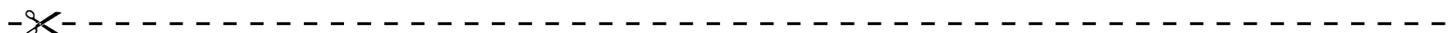
S&A Property  
Maintenance  
Attention: Shane  
Email:  
brownie137@optusnet.com.au  
Mobile: 0413 844 070

Description	Quantity	Unit Price	GST	Amount AUD
INSPECT ISSUE WITH RANGEHOOD FILTER GUIDES - Tighten tracks - Adjust and tighten micro on/off switch - Check and tighten filters	1.00	70.00	10%	70.00
			Subtotal	70.00
			TOTAL GST 10%	7.00
			<b>TOTAL AUD</b>	<b>77.00</b>

## Due Date: 1 Jan 2023

Direct Deposit:  
Suncorp:  
BSB: 484-799  
Account: 170122505

Please quote invoice number as reference



# PAYMENT ADVICE

To: S&A Property Maintenance  
Attention: Shane  
Email:  
brownie137@optusnet.com.au  
Mobile: 0413 844 070

**Customer** One Oak Newstead PO  
BOX 974 Fortitude Valley  
QLD 4006

**Invoice Number** INV-1152

**Amount Due** 77.00

**Due Date** 1 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above