

# 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
TOTAL AUD				77.00

**Due Date: 1 Jan 2023**

Direct Deposit:

Suncorp:

BSB: 484-799

Account: 170122505

Please quote invoice number as reference

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## 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