



Smoke Alarm Solutions®
PROTECTING AUSTRALIANS

Tax Invoice

Loopsec Pty Ltd as Trustee for
the PLCM Super Fund c/o
Bentab Pty Ltd
c/- Pearson Bros. Property
Management Cleveland
23-27 Middle Street
Cleveland QLD 4163

Client Work Order No:	8353
Invoice No:	WO-2415921
Invoice Date:	11/07/2022
Due Date:	10/08/2022
Amount Due:	\$129.00

Property Address: 2 Crosby Place, Cleveland, QLD 4163

This invoice is related to the attendance completed at the abovementioned property on 8/07/2022.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 8/07/2022 until 7/07/2023	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
NAB – BSB 084456
Account 107012163



Please use **WO-2415921** in your reference so that we can reconcile your payment promptly.

HEAD OFFICE

39 Navigator Place,
Hendra, QLD 4011
PO Box 1591, TOOMBUL,
QLD 4012

1300 852 301

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Smoke Alarm Solutions Pty Ltd ABN 97 604 793 688

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Loopsec Pty Ltd as Trustee for
the PLCM Super Fund c/o
Bentab Pty Ltd
c/- Pearson Bros. Property
Management Cleveland
23-27 Middle Street
Cleveland QLD 4163

Invoice No:	A23509264
Invoice Date:	7/06/2023
Due Date:	7/07/2023
Amount Due:	\$129.00

Property Address: 2 Crosby Place, Cleveland, QLD 4163

IMPORTANT: SMOKE ALARM SUBSCRIPTION EXPIRING

The smoke alarm subscription is due to expire on 7/07/2023. To ensure smoke alarm system remains compliant, payment is required prior to this date.

DESCRIPTION	COST
Ultimate – Subscription Fee Period 8/07/2023 until 7/07/2024	\$129.00

GST	\$11.73
Total Amount	\$129.00

PAYMENTS

Payments can be made
via direct deposit

Smoke Alarm Solutions
Westpac – **BSB 037-889**
Account 12433890



Please use **A23509264** in your reference so that we can reconcile your payment promptly.