













TAX INVOICE

Jospeh Pace / 07819 Poppy Krishnamoorthy - Established Property 1 Adelphi Boulevard POINT COOK VICTORIA 3030

Invoice Date 29 May 2023

Invoice Number INV-1485

ABN 30 601 241 392

Description	Quantity	Unit Price	GST	Amount AUD
2/83 Barber drive Hoppers Crossing				
Gas Safety check				
Heater Clean service co test all ok				
Cooker Compliant no further works needed	1.00	320.00	10%	320.00
Hot water Compliant no further works needed				
Next gas safety check due in 2 years time				
		Subtotal		320.00
		Total GST 10%		32.00
		Invoice Total AUD		352.00
		Total Net Payments AUD		0.00
		Amount Due AUD		352.00

Due Date: 12 Jun 2023

Please include payment reference: Inv No: INV-1485



Account Name: Ones & Twos Plumbing Pty Ltd BSB No: 633-000 Account No: 152659454