



TAX INVOICE

Treehouse FP Pty Ltd
Suite 10
53-57 Glen Osmond Road
EASTWOOD SA 5068

Invoice Date
31 Jan 2023

Due Date
14 Feb 2023

Invoice Number
INV-6008039

Reference Number
N/A

Kennedy Property Services
51 Hampton Rd
KESWICK SA 5035

T. 08 8292 6333
F. 08 8292 6300
E. service@kennedyps.com.au

Builders Licence Number
BLD 292636

ABN
15 629 149 551

Description	Quantity	Unit Price	GST	Amount AUD
148 Greenhill Road PARKSIDE				
Attend site to rectify lights tripping at Unit 2.				
23/01/2023 Disconnected both lights in men's toilet. Found that there was no more tripping. Replaced both fluro lights in men's toilet. Tested, and all OK.				
ELECTRICIAN Note : Overtime rates charged due to late finish	1.00	596.484	10%	596.48
Subtotal				596.48
Total GST 10%				59.65
Invoice Total AUD				656.13
Total Net Payments AUD				0.00
Amount Due AUD				656.13

EFT Details:
Bond Operations P/L
BSB: 015-450
AC Number: 312 829 272
Please forward remittance to: accounts@kennedyps.com.au

This is an invoice/payment claim issued pursuant to the Building and Construction Industry Security of Payment Act 2009.

Please be advised KPS payment term have been revised to 14 days effective 1 November 2022