



## TAX INVOICE

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

**Invoice Date**  
30 Sep 2022

**Invoice Number**  
INV-6006439

**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](mailto: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 aircon systems as one of the systems thermostats seems to be not working effectively.				
15/09/2022 Upon inspection, found faulty EC motor controller. Quote to be sent upon request.				
A/C SPECIALIST	3.00	117.60	10%	352.80
Subtotal				352.80
Total GST 10%				35.28
Invoice Total AUD				388.08
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>388.08</b>

**Due Date: 06 Nov 2022**

**EFT Details:**  
**Bond Operations P/L**  
**BSB: 015-450**  
**AC Number: 312 829 272**  
Please forward remittance to: [accounts@kennedyps.com.au](mailto: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 our hourly rate has increased to \$92.00 per hour effective 1 March 2022.*