



TAX INVOICE

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

Invoice Date
21 Jun 2023

Due Date
05 Jul 2023

Invoice Number
INV-6009295

Reference Number
N/A

Kennedy Property Services
51 Hampton Rd
KESWICK SA 5035

T. 08 8292 6333
F. 08 8292 6300
E. service@kennedyys.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 hot water service which is beeping from under the sink in the kitchen.				
12/05/2023 Upon investigation, found beep coming from safe tray meter that was going flat. Changed batteries in meter. Lowered temperature down to 60 degrees. Tested, and all OK.				
PLUMBER	1.00	200.00	10%	200.00
Subtotal				200.00
Total GST 10%				20.00
Invoice Total AUD				220.00
Total Net Payments AUD				0.00
Amount Due AUD				220.00

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