

**Star Property Maintenance
Services ABN: 85 131 563 349**

TAX INVOICE #5079

ISSUED:

14/12/2021

DUE:

29/12/2021

RECIPIENT:

Hatcher and Hatcher Superannuation Fund

21 Leda Drive
Burleigh Heads, Queensland 4220

SENDER:

**Star Property Maintenance Services ABN:
85 131 563 349**

35 Sixth Avenue
Palm Beach,
Qld, 4221

Phone: 0410410035 & 0438311121

Email: zaxstarariel@gmail.com

Office Building Works

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
14/12/2021				
Office Building Works Labour		1	\$2,295.00	\$2,295.00
Materials for Office		1	\$350.00	\$350.00

Thankyou

Direct Debit
Name: Stephen & Naomi Jessup
BSB: 084 862
ACC No: 83 365 5167

Stephen & Naomi Jessup ABN: 85 131 563 349

Total **\$2,645.00**

Account balance **\$2,645.00**