

Star Property Maintenance Services ABN: 85 131 563 349

TAX INVOICE #5053

ISSUED:

27/10/2021

DUE:

11/11/2021

PAID:

29/10/2021

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

Building Work for New Office

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
27/10/2021				
	Labour For Building Works	1	\$340.00	\$340.00
	Materials for Building Work	1	\$1,212.00	\$1,212.00

Thankyou

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

Stephen & Naomi Jessup ABN: 85 131 563 349

Total	\$1,552.00
Paid	– \$1,552.00
Invoice balance	\$0.00
Account balance	\$2,645.00