

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

TAX INVOICE #5059

ISSUED:

01/11/2021

DUE:

16/11/2021

PAID:

12/11/2021

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 Works for New Office

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
01/11/2021				
	Labour for Building Works	1	\$300.00	\$300.00
	Materials for Building Works	1	\$70.00	\$70.00

Thankyou

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

Stephen & Naomi Jessup ABN: 85 131 563 349

Total	\$370.00
Paid	- \$370.00
Invoice balance	\$0.00
Account balance	\$2,645.00