

# Star Property Maintenance Services ABN: 85 131 563 349

## TAX INVOICE #5058

ISSUED:

29/10/2021

DUE:

13/11/2021

PAID:

01/11/2021

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
29/10/2021				
	Labour for Building Works	1	\$2,380.00	\$2,380.00
	Materials for new Office	1	\$690.00	\$690.00

Thankyou

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

Stephen & Naomi Jessup ABN: 85 131 563 349

<b>Total</b>	<b>\$3,070.00</b>
Paid	– \$3,070.00
<b>Invoice balance</b>	<b>\$0.00</b>
Account balance	<b>\$2,645.00</b>