

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

TAX INVOICE #5105

ISSUED:

28/01/2022

DUE:

12/02/2022

PAID:

31/01/2022

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

Installation of Office desk

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
21/01/2022				
	Labour for Building Works	1	\$680.00	\$680.00
28/01/2022				
	Materials for Building Work	1	\$317.00	\$317.00

Thankyou

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

Stephen & Naomi Jessup ABN: 85 131 563 349

Total	\$997.00
Paid	- \$997.00
Invoice balance	\$0.00
Account balance	\$0.00