

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

TAX INVOICE #5050

ISSUED: 12/10/2021 DUE: 27/10/2021 PAID: 12/10/2021

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

Maintenance

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|-------------------|--|------|------------|----------|
| 12/10/2021 | | | | |
| | Patching of Holes in Office Walls - Labour & Materials | 1 | \$385.00 | \$385.00 |

Thankyou

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

Stephen & Naomi Jessup ABN: 85 131 563 349

| | |
|------------------------|-------------------|
| Total | \$385.00 |
| Paid | - \$385.00 |
| Invoice balance | \$0.00 |
| Account balance | \$2,645.00 |