



TAX INVOICE

Craig

Invoice Date
26 Jun 2023
Invoice Number
INV-4867
Reference
1/14 Lex Grove, Oak Park
VIC 3046 - Electrical
Repair
ABN
66 654 158 951

Gas and Electrical Safety
Checks Pty Ltd T/A
Checkhero
Attention: Ground Floor
470 St Kilda Rd
MELBOURNE VIC 3004
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Replace 1x 240v smoke alarm	1.00	198.00	10%	198.00
		INCLUDES GST 10%		18.00
		TOTAL AUD		198.00

Due Date: 26 Jul 2023

We confirm that our rights in respect of this invoice have been assigned & transferred to TIM Finance Pty Ltd ATF The TIM Trust (ACN 618 695 604). Accordingly, we request & direct you to pay the full amount in respect of this invoice, to TIM Finance Pty Ltd (ACN 618 695 604) ATF The TIM Trust (ABN 39 447 641 964) trading as OptiPay, by way of bank transfer, as follows:

Bank: Westpac
Name: Gas and Electrical Safety Checks Pty Ltd/Optipay
BSB: 037-889
Acct: 1286-6974
Reference: Please enter the invoice number as shown on invoice

Please send remittance to payments@checkhero.com.au.



[View and pay online now](#)

PAYMENT ADVICE

To: Gas and Electrical Safety Checks Pty Ltd T/A Checkhero
Attention: Ground Floor
470 St Kilda Rd
MELBOURNE VIC 3004
AUSTRALIA

Customer	Craig
Invoice Number	INV-4867
Amount Due	198.00
Due Date	26 Jul 2023
Amount Enclosed	Enter the amount you are paying above