



Tax Invoice

Beverley Marshall C/- Aurora Realty Bayside Pty Ltd
Shop 17 152-164 Shore St W
CLEVELAND QLD 4163
AUSTRALIA

Invoice Date
14 Jun 2023

Dakkaa's Maintenance Pty
Ltd ATF Kable Family Trust
PO Box 1563
Capalaba Qld 4157

Invoice Number
INV-19212

Reference
63/14 Kensington Place,
Birkdale QLD 4159

ABN
98 321 506 377

Description	Quantity	Unit Price	GST	Amount AUD
63/14 Kensington Place, Birkdale QLD 4159	1.00	1,540.91	10%	1,540.91

removed termite eaten skirting boards in dining/lounge room, laundry and upstairs bedroom.
supplied and installed new skirting,
supplied paint and painted one under coat and two top coats,
back blocked holes in wall behind washing machine in laundry,
plastered sanded and prepared for painting,
supplied paint and painted repaired areas.
removed vines and plants around building.

Subtotal 1,540.91

TOTAL GST 10% 154.09

TOTAL AUD 1,695.00



*\$1,343-23 pd 30/6/2023
351-77 owing
\$1,695-00

Due Date: 21 Jun 2023

Direct Deposit Payments to: Dakkaa's Maintenance Pty Ltd
St George Bank: BSB 114-879 Account 487 069 949
Please use your Invoice Number as Reference Number.

Cheques can be mailed to PO Box 1563, Capalaba, Qld 4157 (Do not send Cash by Mail)

NOTE: All materials remain the property of Dakkaa's Maintenance Pty Ltd until payment is received in full.

Any recall that is not the fault of Dakkaa's Maintenance Pty Ltd will be invoiced at our standard rate to the Tenant or the Owner of the property.