## Elite Alarms

### Invoice

Elite Alarms

0419926933

Tax Reg No.: 71 735 831 349

| BILL TO                                  |           |             |
|--|-----------|-------------|
| Innovative Solutions Plus                | Invoice # | 282         |
|  | Date      | 6 Sep 2021  |
| U92-262 Lord St East Perth<br>0403316134 | Due date  | 13 Sep 2021 |

| Item  | Quantity | Price      | Amount     |
|---|----------|------------|------------|
| Installed Reliance R8 alarm system with 2- Pirs ,2- door reeds , 2- glass break detectors ,1- gprsm | 1        | \$1,680.00 | \$1,680.00 |
| NBN battery backup  | 1        | \$80.00    | \$80.00    |
| Payment Instruction   | c        | Subtotal   | ¢1 700 00  |
| Elite Alarms  |          |            | \$1,760.00 |
| BSB 036-231   | TAX      | (10%)      | \$176.00   |
| ACC 624034  |          | Total      | \$1,936.00 |

Amount Due

\$1,936.00

### TAX INVOICE



INNOVATIVE SOLUTIONS PLUS **UNIT 92/262 LORD STREET** BAYSWATER WA 6053

INVOICE 00040912

TERMS C.O.D.

DATE 24/9/21

ORDER Brendan Reid

Account Bottega Nominees Bank ANZ / Morley

BSB 016-363 ACC # 3488 37522 Swift # ANZ BAU3M

Please advise of payments to admin@ascotsignco.com.au

DESCRIPTION

\*\*\*SPECIAL PRICE INVOICE\*\*\*

#### WINDOW SIGNAGE

- Supply and install signage as follows:

: Digitally printed vinyl band to 4 x windows (480 x 215 mm)

: Individually cut vinyl graphics to front door (2 @ 1110 x 1200 mm)

: 1 x logo across the top section of 3 windows (975 x 1200 mm)

- Installation: Applied directly to glazing

\$1,000.00

**AMOUNT** 

**FREIGHT** \$0.00 SUBTOTAL \$1,000.00 GST \$100.00 TOTAL \$1,100.00

T (08) 9371 0077 F [08] 9371 0778

5 Radius Loop Bayswater WA 6053

ascotsignco.com.au

ABN 96 008 819 903 Bottega Nominees Pty Ltd.

INNOVATIVE SOLUTIONS PLUS UNIT 92/262 LORD STREET BAYSWATER WA 6053



## Elite Office Furniture ABN 38 617 225 617

Unit 9, 71-83 Asquith street / Silverwater NSW 2128 / Australia

1300 686 666

hello@eliteofficefurniture.com.au

www.eliteofficefurniture.com.au

# TAX INVOICE

ORDER NO

#D5979

ORDER DATE

2021-08-30 09:59:47

| ЕМ  |   |                                       | QTTY   | UNIT PRICE |
|-----|---|---------------------------------------|--------|------------|
| 111 | Eternity Round Meeting Table 1200mm Diame > Black | ter-White Delivery expected 1/10/2021 | Person | \$ 275.73  |
|     | Rapid Span Credenza 1800mm > White                | Delivery expected 1/10/2021           | 1      | \$ 326.45  |
|     | WMCC Chair  | Delivery expected 1/10/2021           | 4      | \$ 138.27  |
|     | Jumbo Chair                                       | Delivery unknown not on Delivery Note | 1      | \$ 259.36  |
| *   | Kal Mesh Chair > Without Headrest                 | Delivery expected 8/10/2021           | 8      | \$ 243.00  |
| -   | Desk Mounted Eco Panel Screen > 1490mm W          | Received delivered 24/9/2021          | 6      | \$ 161.20  |
|     | Rapid Vibe Mobile Pedestal > Grey                 | Received delivered 24/9/2021          | 9      | \$161.18   |

| ІТЕМ |  |  | QTTY     | UNIT PRICE<br>EXC. TAX |
|------|--|--|----------|------------------------|
|      | Rapid Span Comer Workstation - White > 1800mm x 1500mm > Silver  | Received Delivery 24/1/2021                                    | 6        | \$ 349.40              |
|      | Rapid Span Corner Workstation - White > 1800mm x 1800mm > Silver | Delivery expected 1/10/2021                                    | 2        | \$ 357.50              |
| M    | Rapid Span Desk - White > 1800mm x 700mm > Silver                | Received Delivery 24/1/2021                                    | 1        | \$ 227.00              |
|      | > White 1200mm W x 450mm D                                       | Received Delivery 24/1/2021                                    | 1        | \$ 243.00              |
|      | Boston 3 Door Office Cupboard  > White  > 1500mm W x 450mm D     | Received Delivery 24/1/2021<br>Have received 2x Carton 1 of 2? | 1        | \$ 300.27              |
|      |  | METRO SI   | HIPPING: | \$0.00                 |
|      |  |  | GST:     | \$ 935.76              |
|      |  | TOTAL PRICE E  | XC. GST: | \$ 9,357.54            |
|      |  |  | TOTAL:   | \$10,293.30            |

### Terms & Notes

Payment Details: Elite Office Furniture BSB 062-475 ACCT 10230935

> 31/8/21 -Pd \$5146-65 16/9/21 -Pd \$4117.32 22/12/21 -Pd \$1029-33 +10293.30





PO Box 8664 Perth Business Centre Western Australia 6849

## **MISCELLANEOUS INVOICE**

### Tax Invoice

P: +61 (0)86500 0260 F: +61 (0)86311 7396 E: info@ifresh.com.au

Issued 30/03/2022 on behalf of:

262 Lord Street PERTH - SP 62127 ABN 54393596132 ECCO 262 Lord Street PERTH WA 6000

Lot 92 Unit Comm92

Brendan James Reid & Michelle Louise Reid 12 Tourer Court MAYLANDS WA 6051

Brendan James Reid & Michelle Louise Reid

GST Total

17.00

187.00

Paid Online.

Lot 92: 2x Remotes AK4-W26H 455 and AK4-W26H 456

**Amount Payable:** 

\$17.00

\$187.00

Cheques should be made payable to '262 Lord Street PERTH - SP 62127'



\*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au, You do not need to re-register for the internet service if already registered.

Brendan James Reid & Michelle Louise

Strata Scheme 62127 Lot 92

Unit Comm92



\*496 223448127 41069



Biller code 96503





Pay over the Internet from your Bank account, Register at www.deft.com.au





Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001



Pay in-store at Australia Post,

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

i.fresh strata

### DEFT Reference Number

22344812741069

Amount Due

\$187.00

**Due Date** 

13/04/2022

**Amount Paid** 

\$