

TAX INVOICE

Date: 3/07/2020

Invoice Number: I-030720-114

Work Order:

To: Webby Property Services Pty Ltd

Property: 10 Hall Drive
Murwillumbah NSW 2484

C/-: P Smith & Son

Description	Qty	Total Cost (ex GST)	Total Cost (inc GST)
Smoke Alarm Annual Plan - Period 2/08/2020 to 2/08/2021	1	68.18	75.00

Total (Ex GST) 68.18

GST Component 6.82

Total (Inc GST) \$75.00

Payment Details: **BSB: 484-799**
Account No.: 123 818 594
Account Name: Pacific Smoke Alarms Pty Ltd ATF The Pacific Smoke Alarms Trust

Date Due: 2/08/2020
Reference: I-030720-114