

# CLARKE SECURITY

ACN:083 238 582

ABN:79 083 238 582

PO BOX 302  
TORRENSVILLE PLAZA SA5031  
83523300

TRAMTRAX TRADING P/L  
LES GREENROD  
315 UNLEY ROAD  
MALVERN SA 5061

Tax Invoice

Client Number: 23776

Date: 17/06/2022

Invoice No: 1106483

From: 06/07/2022 To: 05/10/2022

Circuit	Description	Quantity	per	Total	GST
215219	TRAMTRAX TRADING P/L MONITORING	13.00	6.00	78.00	7.80
215219	TRAMTRAX TRADING P/L DTU3 12/ 24HR(NETWORK	13.00	2.00	26.00	2.60
				<b>104.00</b>	<b>10.40</b>
Invoice Total:				<b>114.40</b>	

*Paid 29 JUN 22*

ALL FEES DUE AND PAYABLE WITHIN 14 DAYS OF INVOICE DATE



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Client No: 23776

## REMITTANCE ADVICE

Current	30 days	60 days	90 days	TOTAL AMOUNT DUE
114.40	0.00	0.00	0.00	<b>114.40</b>

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TORRENSVILLE PLAZA SA5031

Inv Date: 17/06/2022  
Inv No: 1106483  
Client No: 23776  
Client Name: TRAMTRAX TRADING P/L

EFT payments: BSB: 035-212 Account No: 150879 Client and/or Invoice No. # MUST BE QUOTED #  
Email remittances: [accounts@clarkesecurity.com.au](mailto:accounts@clarkesecurity.com.au)