

PLEASE PAY BY

03/03/2026

AMOUNT

\$0.00

INVOICE DATE

24/02/2026

TAX INVOICE NO. 109357

Ian & Elaine Davie
 Lot 3 #35 Farry Road
 Burpengary East QLD 4505

Job Name:
Order No.:
Site Address: Lot 3 #35 Farry Road
 Burpengary East QLD 4505
Site Contact: Ian & Elaine Davie

Description

TEST DATE: 24.02.26

SMOKE ALARM TEST & VISUAL SAFETY SWITCH CHECK - All 6 x alarms tested and in working order.

CERTIFICATE OF TEST

We hereby certify that the smoke alarm/s within this property comply with the 2022 Queensland smoke alarm legislation and have been tested in accordance with AS 1851:2012 and AS3000. We have visually inspected the safety switch.

Asset Register - FIRE - Smoke Alarms

ID	Brand	Type	Expiry Date	RF Base Expiry Date (if applicable)	Location	Floor Level
1	Clipsal	240v Photo Electric	28/08/2027		Entry	Ground
2	Clipsal	240v Photo Electric	01/07/2035		Bed 1	Ground
3	Clipsal	240v Photo Electric	28/08/2027		Bed 2	Ground
4	Clipsal	240v Photo Electric	04/09/2027		Living	Ground
5	Clipsal	240v Photo Electric	28/08/2027		Bed 3	Ground
6	Clipsal	240v Photo Electric	11/09/2027		Bed 4	Ground

I certify that the electrical installation has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules applying to the electrical installation under the Electrical Safety Regulation 2013.

I hereby certify that the cabling work described in this advice complies with the Wiring Rules AS/CA S009:2013 or its replacement.

Sub-Total ex GST	\$186.36
GST	\$18.64
Total inc GST	\$205.00
Amount Applied	\$205.00
Balance Due	\$0.00



Phone: 07 5432 0555
QLD Electrical Licence 7733
ABN 91 010 926 226
Email: admin@loveday.au
Head Office / Postal Address / North Brisbane Branch
2/88 Lear Jet Drive, Caboolture Q 4510
South Brisbane Branch:
26/25 Ingleston Rd, Tingalpa Q 4173
Sunshine Coast Branch:
48/380 Mons Rd, Forest Glen Q 4556

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How To Pay



Direct Deposit

Acc. Name **Loveday Electrical Pty Ltd**
BSB **084 209**
Acc. No. **52 562 3024**



Credit Card (MasterCard or Visa)

Please call 07 5432 0555 to pay via phone,
Alternatively, please pay online via website 'Pay My
Bill' <https://lovedayelectrical.com.au/>

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DUE DATE:

03/03/2026

AMOUNT DUE:

\$0.00

Please Reference: **109357**

This Claim is made under the Building and Construction Industry Payment Act 2004 Please Note: Title to any goods and services on this Invoice does not pass to the Purchaser until paid in full.

