

ATTN:
Carly Stephan

Invoice Date: 20/08/2025
Terms: NET 30 Days

PROPERTY SERVICED: 11/21 Fenton Street Fairfield QLD 4103
SUBSCRIPTION PERIOD: 20/08/2025 - 19/08/2026
LANDLORD:
WORK ORDER: 4208

Qty	Item	Description	Unit Price	Total
1	Yearly Maintenance	Smoke Alarms (Interconnected)	\$129.00	\$129.00
			Subtotal	\$117.27
			GST	\$11.73
			Total	\$129.00
			Amount Paid	\$0.00
			Balance Due	\$129.00

	Bill Code:	264291
	Ref:	16043580

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

DIRECT DEPOSIT DETAILS

Name: Smoke Alarm Testing Services Pty Ltd
Bank: Commonwealth Bank
BSB: 064-000
Account #: 16353153
Reference #: 16043580

Smoke Alarm Testing Services Pty Ltd.

1300 41 66 67
PO Box 6393 Yatala DC QLD 4207
ABN: 28 132 807 491 e: info@sats.com.au
Electrical Licenses: (NSW) 264079C | (ACT) 2014969 | (SA) PGE 324794 | (QLD) 90708

