

ATTN:
Kevin James & Jennifer Ann Krahge

Invoice Date: 22/01/2026
Terms: NET 30 Days

PROPERTY SERVICED: 3413/35 Burdett Street Albion QLD 4010

SUBSCRIPTION PERIOD: 22/01/2026 - 22/01/2027

LANDLORD:

WORK ORDER:

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:	17240177

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 #: 17240177

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

