



30 Taylor Place
Mackenzie Queensland 4156
0431963199
sales@smokealarmservices.com.au

Tax Invoice
ABN: 59 613 450 221

Tax Invoice # 7167
13th July 2024

Julie Pointing
1 Conrad Place
Wishart QLD 4122

WORK COMPLETED:

12.07.2024 Supply, Install, Inspect, Service, Test and Comply 8 x EPR Lithium Sealed Interconnected Photoelectric Smoke Alarms.

This property meets the 2022 Smoke Alarm legislation Requirements.
"THIS IS YOUR COMPLIANCE CERTIFICATE"

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Installation / Annual Service starts today for 1 Year	1	\$117.27	\$117.27
Supply, Clean & Warranty	8	\$90.00	\$720.00
SUBTOTAL:			\$837.27
GST:			\$83.73
TOTAL:			\$921.00
PAID:			\$0.00
BALANCE DUE:			\$921.00

The technician has carried out the above work to my satisfaction.

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Customer Signature

How to Pay

Tax Invoice #7167
\$921.00 due by 27th July 2024

We accept payment by: Bank Deposit

Reference: Please Name: Smoke Alarm Services
Put Full name on BSB: 064 118
Invoice or Tax Account Number: 10460283
Invoice Number.

Thank you for using our services. have a great day!