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Mark Johnson
Knight Frank
23 Steel Street
Newcastle West NSW 2302

| PLEASE PAY BY | AMOUNT | INVOICE DATE |
|-------------------|----------------|-------------------|
| 31/05/2023 | \$22.73 | 10/05/2023 |

TAX INVOICE NO. 3685

Order No.:
Site: 23 Steel Street Newcastle West
Site Address: 23 Steel Street
 Newcastle West NSW 2302
Salesperson: Mathew McMullen

Description

Monthly GSM/IP monitoring for the month of April 2023 for Marketown West.

Thank you.

| | |
|-------------------------|---------|
| Sub-Total ex GST | \$20.66 |
| GST | \$2.07 |
| Total inc GST | \$22.73 |
| Amount Applied | \$0.00 |
| Balance Due | \$22.73 |

This claim is being made under the Building and Construction Industry Security of Payment Act 1999 [NSW].

How To Pay

INVOICE NO. 3685



Mail

Detach this section and mail cheque to:

Ideal Technologies
12 Orlando Rd
Lambton 2299



Direct Deposit

Bank **NAB**
Acc. Name **Ideal Technologies**
BSB **082-514**
Acc. No. **96-881-5842**

DUE DATE: 31/05/2023 **AMOUNT DUE:** \$22.73