



PK Security Solutions Pty Ltd
 Suite 104, 6 Eden Park Drive
 Macquarie Park NSW 2113
 Licence # 409073686

Tel. 1300 698 111
 www.pkss.com.au
 quotes@pkss.com.au
 ABN 41 125 896 273

PLEASE PAY BY	AMOUNT	INVOICE DATE
24/06/2023	\$544.50	25/05/2023

TAX INVOICE NO. 21478

14 Martin Place
 C/- Knight Frank Australia Pty Ltd
 GPO Box 187
 Sydney NSW 2001

Date: 25/05/2023
Order No.: 309035_2300372
Site Address: 14 Martin Place
 Sydney NSW 2000
Job Name: Supply and Program 10 access cards
Site Contact: Bhupinder Chhibber
Invoice Terms: 30 Days from invoice date

Description

Tech attend site on 25/5/23 to Supply and Program 10 Access cards for Stone Bridge Tenancy Level 7.

SERVICE

Part #	Item	Quantity
	Service Call Business Hours	1.00
HID-1326	HID ProxCard II Standard Clamshell Proximity Card HID Format 26bit Wiegand	10.00
Sub-Total ex GST		\$495.00
GST		\$49.50
Total		\$544.50

We appreciate your business.

Sub-Total ex GST	\$495.00
GST	\$49.50
Total inc GST	\$544.50
Amount Applied	\$0.00
Balance Due	\$544.50

We do expect payment within 30 days, so please process this invoice within that time. Late payment fee and interest will apply to this invoice. There will be a 10% interest charge per month on late invoices.

Please send remittance to finance@pkss.com.au

All Credit Card Payments incur a surcharge of 3% at payment gateway

How To Pay

INVOICE NO. 21478



Mail

Detach this section and mail cheque to:

PK Security Solutions Pty Ltd
 PO BOX 4128
 OATLEY WEST NSW 2223



Direct Deposit

Bank **St George Bank**
 Acc. Name **PK Security Solutions Pty Ltd**
 BSB **112-879**
 Acc. No. **67375296**

DUE DATE: 24/06/2023 **AMOUNT DUE:** \$544.50



Credit Card (MasterCard or Visa)

Pay Online pkss.simprosuite.com/payment/
 Please call 1300 698 111 to pay over the phone.



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Credit Card No.

Card Holder's Name: _____ CCV: _____

Expiry Date: / Signature: _____



Standard Terms & Conditions

1. All prices are subject to a 10% GST where applicable.
2. All quotes are valid for 90 days, unless otherwise specified.
3. Acceptance of our quotation requires the attached acceptance form completed, and/or a purchase order signed by an authorised staff member.
4. 30% deposit is required on order; the balance is strictly on completion.
5. Ownership of the goods will not be passed to the customer until full payment is received.
6. Additional charges for any variations will be submitted as a variation quotation for approval before commencement of works.
7. It is the customers responsibility to provide parking for our vehicles during installation & servicing, if no parking is made available any parking charges (such as city parking station) will be borne to the customer's account.
8. Additional charges for remote services apply.
9. Not all alarm systems can be remotely accessed; therefore user code changes cannot always be completed remotely.
10. All installation & service work is to be performed during normal business hours. Work required out of these times will incur additional charges, as stipulated in our schedule of rates.
11. Site costs (scissor lifts etc) incur additional charges, which in turn is passed to the customer and will be quoted for your approval prior to use.
12. No allowance has been made (unless stipulated) for chasing cables, cutting concrete or bitumen and making good. If required
13. PK Security Solutions reserves the right to complete or reject the work, and as a result additional charges will be incurred.
14. If during the pre wire stage of any project our cables or equipment become damaged, tampered with or built in by any other trades people, or persons working onsite there may be additional costs charged to the account of the client associated with replacement, repair or retrieval.
15. No allowance has been made for Lift car cabling and/or interfacing. This is to be arranged by the lift car company. All quotes requiring this does however allow for 1 hour labour to assist the lift car company at time of cabling/interfacing.
16. It is our recommendation that all Security equipment be tested quarterly, to ensure system is functioning correctly at all times.
17. All warranties are void should other contractors, or the client attempt to carry our repairs or modify it in any way.
18. All telephone lines for monitoring purposes are to be supplied by client.
19. All GPO's are to be supplied by client, unless prior arrangements made.
20. All associated telephone line and call costs are borne to the client. Phone line must also be at the lead point.
21. Security services are available.
22. ADSL filters must be installed on monitoring lines, PK Security Solutions take no responsibility for lost signals, we can on request supply and install these filters.
23. The Workplace Video Surveillance Act requires all staff to be notified 14 days prior to installation of camera systems in the workplace.
24. Monitoring and service/maintenance agreement fees are subject to rise and fall depending on CPI and industry changes.
25. All warranties are VOID if the panel is opened, unless under DIRECT instruction of a PK Security Solutions Representative.
26. Phone lines must be available at time of commissioning back to base, failure to provide an active line will result in additional charges for re attending.