

# Tax Invoice



Tyco Australia Group Pty Limited ABN 93 076 836 416 ACN 076 836 416 trading as ADT Security

Nutrien Water  
9 Brendan Drive  
NERANG QLD 4211

Account Enquiry 131 005  
Page 1 of 1  
Invoice Date 10/01/2022  
Customer No. 7317753  
Date Due 09/02/2022  
Invoice No. 24689342

## 20391361

Nutrien Water  
53 Kremzow Road

Equipment Hire	10/01/2022 - 09/02/2022	1.0	\$39.23	\$39.23
IP Alarm.COM Standard - ADTOWN	10/01/2022 - 09/02/2022	1.0	\$40.86	\$40.86
Administration Fee	10/01/2022 - 09/02/2022	1.0	\$2.00	\$2.00

This is an invoicing administration fee. To remove this fee call 1800 010 212 to enable automatic payments.

**Subtotal** \$82.09  
**GST Payable** \$8.21  
**Invoice Total** **AUD\$90.30**

### EFT payment to:

Bank: Westpac Corporation Reference: 7317753  
BSB: 034-002 Account: 260362 (Please enter reference number when pay this invoice)  
Email remittance to [adt-accountsquery@tycoint.com](mailto:adt-accountsquery@tycoint.com)

**Direct Debit Payments** - You can automatically pay for your security service regularly from your nominated account. Contact us on 1800 010 212 for a Direct Debit Request form, return it completed, and we will do the rest.

**Telephone Credit Card Payment** - To pay by credit card over the phone, call 1300 550 344 and have your card details ready, we accept Mastercard, Visa Card and Bankcard.

**By Mail** - This slip **MUST** accompany your cheque. NOTE: Please DO NOT fold or staple this slip. Make cheque payable to: ADT Security and post to:  
ADT Security, PO Box 7249, Silverwater, NSW, 2128, Australia



**Customer No.** 7317753  
**Date Due** 09/02/2022  
**Invoice No.** 24689342  
**Amount Due** AUD\$90.30



**Billers Code:** 72991  
**Ref:** 1024 6893 4223

**Telephone & Internet Banking – BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)