123 Wetherill St North SILVERWATER NSW 2128 Tel. +61 2 9475 9400 Fax. +61 2 9748 0040 Licence # 407531583

PLEASE PAY BY

AMOUNT

11/10/2018

10/11/2018

\$445.50

TAX INVOICE NO. 50000364

SAP AUSTRALIA PTY LTD
Site Addre

L7, 168 Walker Street, NORTH SYDNEY NSW 2060

AUSTRALIA

Site Address: L7, 168 Walker Street,

NORTH SYDNEY NSW 2060

Site Contact: Jai Pugh

Site Email: jai.taylor@sap.com
Corder No.: Email J.H 30.08.18
Request No.: 12F0068/0019
ABN: 26 003 682 504

Invoice Terms: 30 Days from invoice date

Description

Attended site as cameras 3F to 7F were not recording.

Item	Quantity	Unit Price	Total
Call Out Fee \$80.00	1.00	\$80.00	\$80.00
Technician - Normal Hours	2.50 hrs	\$130.00	\$325.00

This amount is in AUD currency.	Sub-Total ex GST	\$405.00
	GST	\$40.50
In <mark>tere</mark> st is paya <mark>bl</mark> e on all overdue amounts.	Total inc GST	\$445.50
This claim is submitted under the Building and Construction Industry Security of Payment Act	Amount Applied	\$0.00
- 1999 Amended 2002.	Balance Due	\$445.50

Send Remittance to: ar@fredon.com.au - Phone: +61 2 9475 9400

How To Pay



Direct Deposit

Bank ANZ Banking Group Ltd
Acc. Name Fredon Security Pty Ltd

BSB **012357** Acc. No. **836496683**



Credit Card (MasterCard or Visa)

Payments can be made by:

Phone: +61 2 9475 9400 Fax: +61 2 9748 0040

INVOICE NO. 50000364

Email: ar@fredon.com.au

Surcharge applies Visa / Mastercard 1.8% Amex

1.7%

Tel. +61 2 9475 9400 SILVERWATER NSW 2128 Fax. +61 2 9748 0040 Licence # 407531583

FREDON 50 years Security Pty Ltd ABN 55 600 423 836

CUSTOMER JOB NO. 997 - 414 - Cole Turner Do & Charge

PO#	Email J.H 30	.08.18		Request #	12F0068/0019			
Site Details	Ils Customer Details				Details			
Name	SAP NORTH SYDNEY			Name	SAP AUSTRALIA PTY LTD			
Address	L7, 168 Walker Street,			Address	L1, 182 St Georges Terrace			
	NORTH SYDNEY NSW	2060			PERTH WA 6000			
Contact	Joe Hunt			Contact				
Telephone	65 6664 2933			Telephone	02 9935 4500			
Mobile				Mobile				
Fax				Fax				
Email	joe.barlow@sap.com			Email	ap.australia@sap.com			
	<u> </u>							
Customer N	otes							
	SIGNATURE BEFORE	LEAVING SITE						
			·					
Work Reque	ested							
	to 7F not recording							
Odificias of	to 71 Hot recording							
Schedule								
Date Sched	lule Date Performed	Actual Start	Actual	Finish	Total			
31/08/201		11:00	13:3		2.50 hrs			
31/00/201	0 31/00/2010	11.00	10.0	50	2.50 Hrs			
Work Comp								
					et for motion recording, adj			
			_		and adjusted programming.	Informed security		
monitoring to	check recorded footag	e over the next	week to	confirm record	ling correctly.			
Work Comp	leted Notes							
	•							
Materials Us								
	D	escription			Location	Used		
The above works have been supplied and installed to my complete satisfaction.								
THE above v	vorks have been supplie	a ana mstanca t	o my com	ipiete satisiae	uon.			
Customer:	Joe Hu	nt						
			_					
Print Name Signature								
The above works have been supplied and installed as per relevant Australian Standards.								
Technician:	Cole Fi	eld						
	33,611							
	Print Na	me	-	Signature				