

ALLSTAR solutions P/

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Tax Invoice

 Optus Administration Pty Ltd
 Invoice # 36109

 15 Green Square Close
 Date 10/01/2022

 FORTITUDE VALLEY QLD 4006
 Your Ref / PO 1484234

 Australia
 Due Date 28/02/2022

| DESCRIPTION | QTY | PRICE | TOTAL |
|--|--------|------------------------------|--|
| Optus Business - Metro - 8x5xNBD - Callout B/H Optus Business > INSURANCE AUSTRALIA LIMITED> Metro > OBCS4055275> Check fibre cabling > Adelaide | 1 1 | \$110.00 | \$110.00 |
| Optus Business - Metro - Labour - B/H | 3 | \$110.00 | \$330.00 |
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| Project TSK49889 ALLSTAR solutions F BSB 062099 Project Manager Vincent Ma Account 10436556 Contact accounts@allstarsolutions | 3 | TOTAL EX GST TOTAL INC | \$440.00 \$44.00 \$484.00 |
| 1300-ALLSTA | Α | Applied Balance: AUD | \$0.00 \$484.00 |