

## **ALLSTAR** solutions P/

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## **Tax Invoice**

 Optus Administration Pty Ltd
 Invoice # 36105

 15 Green Square Close
 Date 30/12/2021

 FORTITUDE VALLEY QLD 4006
 Your Ref / PO 1484234

 Australia
 Due Date 31/01/2022

DESCRIPTION	QTY	PRICE	TOTAL
Optus Business > IDAMENEO > Metro > OBCS4160684> Investigate connection > Morayfield Optus Business - Metro - 8x5xNBD - Callout B/H Optus Business - Metro - Labour - B/H	1 1 2	\$110.00 \$110.00	\$110.00 \$220.00
Project TSK49891 ALLSTAR solutions F BSB 062099 Project Manager Vincent Ma Account 10436556 Contact accounts@allstarsolutions  1300-ALLSTA	S .com.au	TOTAL EX GST TOTAL INC Applied Balance: AUD	\$330.00 \$33.00 <b>\$363.00</b> \$0.00 \$363.00