

## **ALLSTAR** solutions P/

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## **Tax Invoice**

 Optus Administration Pty Ltd
 Invoice # 36101

 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  |
|---------------------------------------|---|--|---------------|---|--|
| >configure newly RM                   | Aed device > MELBOUF<br>tro - 8x5xNBD - Callout I<br>tro - Cancellation fee |  | 1<br>2<br>6   | \$110.00<br>\$110.00<br>\$110.00            | \$110.00<br>\$220.00<br>\$660.00                                 |
| Project<br>Project Manager<br>Contact | TSK49692<br>Vincent Ma  | ALLSTAR solutions I<br>BSB 062099<br>Account 10436556<br>accounts@allstarsolutions | 3<br>s.com.au | TOTAL EX GST TOTAL INC Applied Balance: AUD | \$990.00<br>\$99.00<br><b>\$1,089.00</b><br>\$0.00<br>\$1,089.00 |