



TAX INVOICE

Group One Security
Unit 101 2 Infinity Dr
TRUGANINA VIC 3029
AUSTRALIA

Invoice Date
31 Dec 2022

Account Number

Invoice Number
INV-00159853

Reference
MONITORING CHARGES DECEMBER
2022

ABN
73 151 498 001

M.A Services Group Pty Ltd
4/15-21 Butler Way
TULLAMARINE VIC 3043
AUSTRALIA
Phone: 1300 02 04 06
Email:
ar@maservicesgroup.com.au

Master Licence:
820-886-70S VIC
000101065 NSW
3706535 QLD
ISL 247543 SA
21212 TAS
SA52398 WA
351/SFL NT
17502279 ACT

Description	Quantity	Unit Price	GST	Amount AUD	
E : sunny@grouponesecurity.net.au					
Monitoring Charges for the DECEMBER 2022					
Permaconn GPRS – 12 hour polling					
8500-01CHRIS BARNARD NURSING AGENCY \$6 per week	4.33	6.00	10%	25.98	
Direct Deposit: MA Services Group Pty Ltd BSB: 033-002 Account Details: 002000				Subtotal	25.98
Remittance Advice ar@maservicesgroup.com.au				Total GST 10%	2.60
				Invoice Total AUD	28.58
				Total Net Payments AUD	28.58
				Amount Due AUD	0.00

Due Date: 31 Jan 2023

THIS PAYMENT CLAIM IS MADE UNDER THE BUILDING AND CONSTRUCTION INDUSTRY SECURITY OF PAYMENT ACT 2004

