



Iron Peak Capital Pty Ltd trading as Houspect WA

PO Box 59, Oxford Street, Leederville WA 6007
admin@houspectwa.com.au
Ph 08 9240 8855

Tax Invoice

Invoice Number	92810
Date Issued	10-Sep-26
A.B.N.	90 682 440 571
Purchase Order No.	-

BILL TO

Realmark Karratha
Suite 1/24 DeGrey Place, Karratha WA 6714

SENT VIA EMAIL

fselbie@realmark.com.au;

DESCRIPTION

AMOUNT

Pre purchase inspection

1 Straker Rd, Millars Well WA 6714, Australia

\$600.00

PAYMENT INSTRUCTIONS

Payment terms: Prior to the distribution of the report and within 3 days of the inspection being undertaken

EFT Payment Details for Houspect WA
Bendigo Bank BSB 633 000 Account 230361867
Please quote invoice number on EFT payment
Credit card payments accepted by phone. A 1% processing fee applies.

TOTALS

Total Ex GST	\$600.00
GST	\$60.00
Total incl. GST	\$660.00
Amount Paid	\$660.00

Balance Due

\$0.00