Addendum B (Building Inspection Invoice)

HOUSPECT WA

PO Box 550, Balcatta WA 6914 ABN: 90 682 440 571 08 9240 8855 accounts@houspectwa.com.au



Tax Invoice

Invoice No.: 89564

Date: 12/08/2025

Bill To:

Realmark Karratha 1/24 Degrey Place Karratha WA 6714

Purchase Order No:

DESCRIPTION	AMOUNT	CODE
Building Inspection for the following property:	\$660.00	GST
20 Flannelbush Turn, Nickol WA		
Daymont due in 45 days		
Payment due in 15 days		

EFT Payment Details for Houspect WA:

Bendigo Bank: BSB 633 000 Account No. 230361867

Ref Invoice No. on EFT Payment

Or phone for credit card payment. Visa or Mastercard accepted. (A 1% credit card processing fee applies)

GST: \$60.00

Total Inc GST: \$660.00

Amount Applied: \$0.00

Balance Due: \$660.00