

Addendum A (Termite Inspection Invoice)



TAX INVOICE

Realmark Karratha...

Invoice Date
30 Jan 2026

Invoice Number
INV-09023

Reference
5 Durack

ABN
71 650 342 162

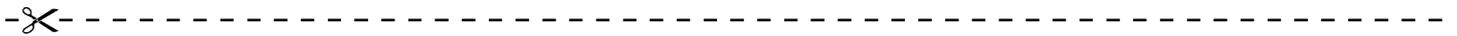
Pilbara Pest Company Pty
Ltd
PO Box 1343
KARRATHA WA 6714
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-purchase termite inspection	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	275.00

Due Date: 1 Mar 2026
Account: Pilbara Pest Company
BSB: 066 531
ACC: 1045 7237



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PAYMENT ADVICE

To: Pilbara Pest Company Pty Ltd
PO Box 1343
KARRATHA WA 6714
AUSTRALIA

Customer Realmark Karratha...
Invoice Number INV-09023
Amount Due 275.00
Due Date 1 Mar 2026

Amount Enclosed _____
Enter the amount you are paying above