Secure Max Security
The way to be SAFE is to be SECURE

PLEASE PAY BY	AMOUNT	INVOICE DATE
20/02/2026	**$269.50**	**06/02/2026**

TAX INVOICE NO. 33232

Strand Estates Pty Limited
L 12 213 Miller St,
North Sydney NSW 2060

Job No.: 5755
Site: Strand Estates
Site Address: 4 Junction Street
Auburn NSW 2144
Order No.:

06/02/2026 Shadi Habib
Attended site and investigated issues with Main sliding gates not operating checked programming and ran testing of relay controls.

Found following;

-Junction Street gate functioning correctly.

- Duck st gate Relay controls tested found operating but issue is within Motor controls not accepting open/close signals.

Left PE beam blocked to keep gate open, Called David from strand estates and advised he will need to have gate technicians attend and repair.

Item	Quantity
Standard Service Call Inc 30mins	1.00
Technician Labour Business Hours	
Sub-Total ex GST	$245.00

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Sub-Total ex GST	$245.00
GST	$24.50
Total inc GST	$269.50
Amount Applied	$0.00
Balance Due	$269.50

Overdue invoices will incur a 10% PA interest on late payments which will be calculated daily.

How To Pay

INVOICE NO. 33232

Direct Deposit

Bank **Commonwealth Bank**
Acc. Name **Secure Max Security**
BSB **062–692**
Acc. No. **4106 6387**

Please Reference: 33232

Credit Card (MasterCard or Visa)

2% Surcharge for VISA & Mastercard

To pay securely now using your credit card click the link in the body of the email this invoice was received on.

DUE DATE:	20/02/2026	AMOUNT DUE:	$269.50

1300 030 130
info@securemaxsecurity.com.au

Secure Max Security Master licence 000105943

Service I Preventative Maintenance I Installs I Alarm Monitoring
Access Control I Alarm I CCTV I Intercom I Home Automation

Shop 2, Bld B, 101, 548-568 Canterbury Road, Campsie. NSW 2194

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