

# Coastal Safety Certificates and Servicing

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## Invoice

Invoice number  
000001199

Issue date  
27/03/2024

Due date  
28/03/2024

### Bill to

Sebastian Newman  
412 Coolangatta Rd  
Bilinga QLD 4225  
Australia

Description	Tax	Amount (\$) excluding tax
Basic Service	N-T	195.00

### Notes

Vehicle details  
Make - Hyundai Model - I30  
Kms - 142609 Rego - 279xpa

Subtotal (exc. tax)	\$195.00
Tax	\$0.00
<b>Total Amount (inc. tax)</b>	<b>\$195.00</b>
Total paid	\$0.00
<b>Balance due</b>	<b>\$195.00</b>

## View your invoice online

[Click here to view](#)

## How to pay

Due date: 28/03/2024

### View your invoice online

Scan the QR code or click the link above to view this invoice online.



### Bank deposit via EFT

**Bank** COMMONWEALTH BANK  
**Name** S.KEMP  
**BSB** 064475  
**AC#** 10466485  
**Ref#** 000001199