

**Country Fire Authority (CFA)**

Fire Equipment Maintenance
PO Box 1071
Kangaroo Flat, Vic 3555
TEL: 1300 36 36 61
EMAIL: fem@cfa.vic.gov.au

This invoice is submitted on behalf of
CRESWICK UFB
Proceeds are returned to the brigade,
in turn supporting the local community

ABN: 39 255 319 010

TAX INVOICE NO.	INV2389131
INVOICE DATE	30/07/2025
DUE DATE	29/08/2025
PAGE NO	1
Customer Statistics	
Curr Bal:	\$605.70
Last Inv:	30/07/2025
Last Rec:	23/05/2025

Please note new Postal Address

ACCOUNT PAYER

HEPBURN SHIRE COUNCIL
PO BOX 21
DAYLESFORD, VIC, 3460

OCCUPIER

CRESWICK DEPOT
WATER STREET
CRESWICK, VIC, 3363

Order Number		Service Date	Invoice No	Certificate Service No		Customer No
PU038503		3/07/2025	INV2389131	0003040565		364150
SUPPLIED	CODE	DESCRIPTION	Srv. Level	UNIT PRICE	GST	AMOUNT
1	C2	CO2 2.0KG	2	10.90	0.99	10.90 *
1	DA2	DRY CHEM S/P 2.0KG AB(E)	4	110.10	10.01	110.10 *
2	DA25	DRY CHEM S/P 2.5KG AB(E)	2	10.90	1.98	21.80 *
3	DA25	DRY CHEM S/P 2.5KG AB(E)	4	122.80	33.50	368.40 *
1	DA45	DRY CHEM S/P 4.5KG AB(E)	2	10.90	0.99	10.90 *
2	DA9	DRY CHEM S/P 9.0KG AB(E)	2	10.90	1.98	21.80 *
2	W9	WSP 9 LTR	2	10.90	1.98	21.80 *
1	AF1	ATTENDANCE FEE		40.00	3.63	40.00 *
* INDICATES GST INCLUSIVE					GST	\$55.06
Payment Terms : 30Days					TOTAL inc GST	\$605.70

HOW TO PAY

To receive your accounts via email please email the details to fem@cfa.vic.gov.au or call us on 1300 36 36 61

EFT -Account Details: Commonwealth Bank Australia

Account Name: Country Fire Authority

BSB: 063-225

Account: 10181763

Reference: 364150

Email Remittance to fem-remit@cfa.vic.gov.au or posted to PO Box 1071, Kangaroo Flat, Vic 3555.

CHEQUE - Please return this slip with payment & make cheque payable to CFA.
Post to PO Box 1071, Kangaroo Flat, Vic 3555

CUSTOMER NO	INVOICE NUMBER	CERTIFICATE OF SERVICE NO	ORDER NUMBER	TOTAL
364150	INV2389131	0003040565	PU036324	\$605.70



FIRE EQUIPMENT MAINTENANCE - CERTIFICATE OF SERVICE

Fire Equipment Maintenance
PO Box 1071
Kangaroo Flat, Vic 3555

Telephone: 1300 36 36 61
Email: fem@cfa.vic.gov.au

Job Number: 0003040565

Service Date: 02-08-2025

Page: Page 1 of 1

Brigade #: 15199U

Brigade Name: CRESWICK UFB

Service Month: June, 2025

Customer Number: 364150

Site Number: 364150

Order Number:

Invoice Required: YES ☒ NO ☐

ACCOUNT PAID BY:

HEPBURN SHIRE COUNCIL
PO BOX 21
DAYLESFORD, VIC, 3460

OCCUPIER:

CRESWICK DEPOT
WATER STREET
CRESWICK, VIC, 3363

Current Balance: \$ 170.80
Last Invoice: 19/12/2024
Last Receipt: 20/12/2024

Seq No	Asset No	Equipment/Location	CFA Code	Equip Type	Ext Rating	Serv. Level Due	Serv. Level Done	Pass/Fail	Yr Man or Last P/T	Defect
1	1	SHED SIGN ROOM	W9	WSP 3A	2	2	2	P F	2021	
2	2	SHED NORTH WALL	W9	WSP 3A	2	2	2	P F	2021	
3	3	SHED WORKSHOP	DA9	DC 5A:80BE	2	2	2	P F	2023	
4	4	SHED WORKSHOP	C2	C02	2	2	2	P F	2021	
5	5	WORKSHOP CAGE	DA25	DC 3A:40BE	4	4	4	P F	2020	14 Replaced.
6	6	WORKSHOP BACK ENTRANCE	DA25	DC 3A:40BE	2	2	2	P F	2021	
7	7	NORTH WALL PARKS END	DA9	DC 5A:80BE	2	2	2	P F	2023	
8	8	EAST WALL PARKS END	DA25	DC 3A:40BE	2	2	2	P F	2024	
9	9	STAFF ROOM	DA25	DC 3A:40BE	4	4	4	P F	2020	14 Replaced.
10	10	STAFF LOCKER ROOM	DA25	DC 3A:40BE	4	4	4	P F	2020	14 Replaced.
11	11	SHED TWO ROAD SIGNAGE	DA2	DC 3A:30BE	4	4	4	P F	2020	14 Replaced.
12	12	SHED TWO CHEMICAL STORAGE	DA45	DC 4A:80BE	2	2	2	P F	2024	
		ATTENDANCE FEE	AF1					P F		
								P F		

Hose Reel Flow Rate L/Sec

(Most Disadvantaged)

OTHER WORK PERFORMED, REPAIRS, REPLACEMENT EQUIPMENT

Seq No	Asset No	Description	Code	Ext Rating	Rate	Qty	Total
		RETURN TO CFA					
		FEM CLIENT SERVICES					
		ON COMPLETION					

SPECIAL INSTRUCTIONS

PURCHASE ORDER 24-25 FY # PU026224

ASSET 23 & 24 IN DAYLESFORD DEPOT SIGN ESM BOOK LOCATED IN THE ESM CABINET

NOTE PURCHASE ORDER # PU031167 ON ALL INVOICES - PO FOR 2022/2023

COMMENTS

PAYMENT TERMS - 30 DAYS - PLEASE WAIT FOR CFA TAX INVOICE

This certificate of service relates to the maintenance of fire suppression equipment as listed and does not infer compliance with all of the building legislation or dangerous goods legislation.

The above work has been completed in accordance with Australian Standard 1851-2012. "The information contained in this certificate is to the best of my knowledge and belief, true and accurate at the time of the service". The equipment in this document replaces the previous list of equipment provided under this agreement.

Signature of Service Personnel: E. G. Forbes

Name in block letters: CHRIS FORBES

This COS is intended to meet the requirements of a summary record, which, in conjunction with the previous COS and Site Survey form the yearly condition report.

Signature of Company representative: G. Murphy

Name in block letters: GERARD MURPHY

SITE SURVEY

This survey is valid for the 6 months prior to the date of service

Fire Hazards/Risks Unchanged	P/F
Fire Equip. Correct for Hazards	P/F
Distance Travel Complies with AS 2444	P/F
Fire Equipment Visible & Accessible	P/F
Further Action Required	Y/N

HAZARD IDENTIFICATION

Does the client site expose service personnel to:

Confined Space	Yes	No
Electrical Energy	Yes	No
Haz Sub or DG	Yes	No
Fall Protection	Yes	No
Machine Guarding	Yes	No
Other (eg. Asbestos)	Yes	No

Where any risk is marked **Yes** refer to the Risk Assessment form. If the risk is deemed 11 and above and the client is unable to rectify, do not proceed.

FURTHER ACTION REQUIRED

YES ☐ NO ☒