

102 Whitelaw Avenue
Delacombe Vic 3356

FIRE LOGIC SERVICES

Ph: 5332 0282
Postal Address:
102 Whitelaw Ave
Delacombe VIC 3356

A.B.N. 46 659 566 006

accounts@firelogicservices.com.au

Tax Invoice

Bill To:

Hepburn Shire Council
PO Box 21
Daylesford Vic 3461

Invoice No.: INV-UP8690

Date: 25/03/2025

Your Order No: Daylesford Depot
Vehicles PU038069

DESCRIPTION	AMOUNT EXC	CODE
P-2277 Hepburn Shire Daylesford Depot Vehicles PU038069		
1.00 x Supply New 1kg ABE DCP Fire Extinguisher	\$30.00	GST
1.00 x Supply New 2.5kg ABE DCP Fire Extinguisher	\$90.00	GST
2.00 x Supply New 9.0kg Heavy Duty Vehicle Bracket	\$140.00	GST
2.00 x Supply New 9.0lt Water Type Fire Extinguisher	\$260.00	GST
7.00 x Disposal of ABE Type Extinguisher	\$70.00	GST
5.00 x Supply 9.0kg Clear Extinguisher Bag	\$20.00	GST
79.00 x L2 Service of Fire Extinguisher	\$790.00	GST
12.00 x L4 Hydrostatic Test on 1.0kg ABE DCP Fire Extinguisher	\$420.00	GST
2.00 x L4 Hydrostatic Test on 2.5kg ABE DCP Fire Extinguisher	\$150.00	GST
6.00 x L4 Hydrostatic Test on 9lt Water Type Extinguisher	\$360.00	GST
1.00 x Level 5 Service on 2.5kg ABE DCP Fire Extinguisher	\$70.00	GST
1.00 x Site Attendance Fee	\$30.00	GST

Due: 14/04/2025

DIRECT DEPOSIT DETAILS:
BSB: 083-004 Account No: 76-608-3073
Account Name: Fire Logic Services Pty Ltd
Email: accounts@firelogicservices.com.au

Subtotal: \$2,430.00

GST: \$243.00

Total Inc GST: \$2,673.00

Amount Applied: \$0.00

Balance Due:

\$2,673.00

How to pay

Invoice number: **INV-UP8690** Due date: **14/04/25** Balance due: **\$2,673.00**



Pay online

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



Pay securely