



Specialists On Safety

ABN: 42 844 929 368

TAX INVOICE

Hepburn Shire
PO Box 21
DAYLESFORD VIC 3460

Invoice Date
30 Jun 2025

Invoice Number
004802

Reference
PU038230

ABN
42 844 929 368

Specialists On Safety
PO Box 686
BAYSWATER VIC 3153
Tel: 9761 6959

Item	Description	Quantity	Unit Price	GST	Amount AUD
DAY001	Day Rate - including travel & accommodation	1.00	2,500.00	10%	2,500.00
	Workplace Emergency Response Training including Practical Fire Equipment Training				
Subtotal					2,500.00
TOTAL GST 10%					250.00
TOTAL AUD					2,750.00

Due Date: 14 Jul 2025

EFT Preferred

BSB 633-000

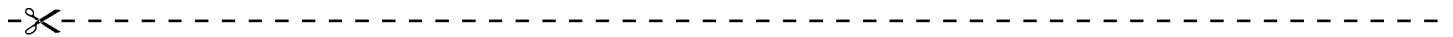
Acc # 141 500 934

Please include invoice number in EFT description

For any enquiries or to email remittance advice please contact accounts@sosaustralia.com.au



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PAYMENT ADVICE

To: Specialists On Safety
PO Box 686
BAYSWATER VIC 3153
Tel: 9761 6959

Customer	Hepburn Shire
Invoice Number	004802
Amount Due	2,750.00
Due Date	14 Jul 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>