



# TAX INVOICE

Felix

**Invoice Date**

14 Feb 2024

**Invoice Number**

INV-3794

**Reference**

180 Campbell Parade,  
Bondi Beach

**ABN**

52 633 923 841

Vortex Fire Protection PTY  
LTD

9/14-16 Belmore RD  
PUNCHBOWL NSW  
AUSTRALIA 2196

EFT PAYMENT TO:

Account name: Vortex Fire  
Protection Pty Ltd

Bsb: 012226

Account number:

429175751

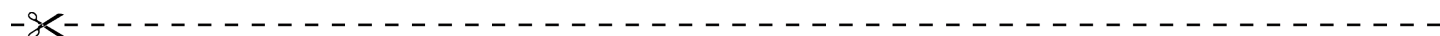
Description	Quantity	Unit Price	GST	Amount AUD
Fire service design	1.00	1,700.00	10%	1,700.00
74B exemption form	1.00	1,200.00	10%	1,200.00
			Subtotal	2,900.00
			TOTAL GST 10%	290.00
			<b>TOTAL AUD</b>	<b>3,190.00</b>

**Due Date: 14 Feb 2024**

Note: Please Quote Invoice Number with EFT Payment. Please send all remittances to [kirk@vortexfire.com.au](mailto:kirk@vortexfire.com.au).

This Claim is Made Under NSW Building & Construction Industry Security of Payment Act 2018

ABN: 52 633 923 841. Registered Office: Unit 9, 14-16 Belmore Rd, Punchbowl.



## PAYMENT ADVICE

**Customer** Felix  
**Invoice Number** INV-3794

**Amount Due** **3,190.00**  
**Due Date** 14 Feb 2024

**Amount Enclosed**

Enter the amount you are paying above

To: Vortex Fire Protection PTY LTD  
9/14-16 Belmore RD PUNCHBOWL NSW AUSTRALIA  
2196  
EFT PAYMENT TO:  
Account name: Vortex Fire Protection Pty Ltd  
Bsb: 012226  
Account number: 429175751