



TAX INVOICE

Felix

Invoice Date

14 Nov 2023

Invoice Number

INV-3645

Reference

17 good st, graville

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
Inspection for Existing Fire Safety Schedule	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 14 Nov 2023

Note: Please Quote Invoice Number with EFT Payment. Please send all remittances to 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

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

Customer	Felix
Invoice Number	INV-3645
Amount Due	825.00
Due Date	14 Nov 2023
Amount Enclosed	

Enter the amount you are paying above