



TAX INVOICE

Felix

303066-154 Castlereagh
Street, Sydney, Fire
subcontractor

Invoice Date

19 Apr 2023

Invoice Number

INV-3319

Reference

154 castlereagh st, sydney

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 design+Certification	1.00	1,200.00	10%	1,200.00
74B exemption form	1.00	1,000.00	10%	1,000.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 26 Apr 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

Customer Felix
Invoice Number INV-3319

Amount Due **2,420.00**
Due Date 26 Apr 2023

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