



TAX INVOICE

Felix

Invoice Date

11 Oct 2023

Invoice Number

INV-3605

Reference

Sophie Day Spa
Carlingford

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

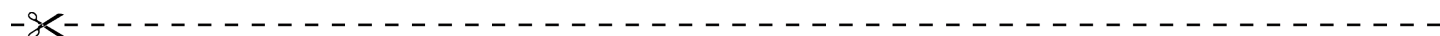
Description	Quantity	Unit Price	GST	Amount AUD
Fire Design	1.00	1,200.00	10%	1,200.00
74B exemption form	1.00	1,000.00	10%	1,000.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
TOTAL AUD				2,420.00

Due Date: 11 Oct 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-3605

Amount Due 2,420.00
Due Date 11 Oct 2023

Amount Enclosed

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

Enter the amount you are paying above