



TAX INVOICE

Felix

Invoice Date

2 Apr 2024

Invoice Number

INV-3899

Reference

B1: 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

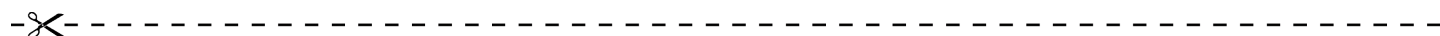
Description	Quantity	Unit Price	GST	Amount AUD
Fire design & certification	1.00	1,700.00	10%	1,700.00
74B exemption	1.00	1,200.00	10%	1,200.00
			Subtotal	2,900.00
			TOTAL GST 10%	290.00
			TOTAL AUD	3,190.00

Due Date: 2 Apr 2024

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-3899
Amount Due	3,190.00
Due Date	2 Apr 2024
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