



# TAX INVOICE

Felix

**Invoice Date**

9 Nov 2022

**Invoice Number**

INV-3132

**Reference**

T24, 2115-2131

Castlereagh Road, Penrith

**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

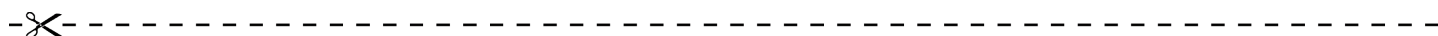
Description	Quantity	Unit Price	GST	Amount AUD
Fire design - T24, 2115-2131 Castlereagh Road, Penrith	1.00	1,200.00	10%	1,200.00
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

**Due Date: 16 Nov 2022**

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

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-3132
Amount Due	1,320.00
Due Date	16 Nov 2022
Amount Enclosed	

Enter the amount you are paying above