



# TAX INVOICE

Felix

**Invoice Date**

28 Aug 2023

**Invoice Number**

INV-3539

**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

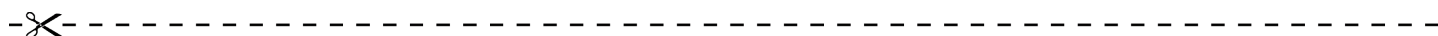
Description	Quantity	Unit Price	GST	Amount AUD
154 castlereagh st, sydney drawing modification	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

**Due Date: 28 Aug 2023**

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

**Customer** Felix  
**Invoice Number** INV-3539

**Amount Due** 495.00  
**Due Date** 28 Aug 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