



TAX INVOICE

Felix

Invoice Date

12 Apr 2024

Invoice Number

INV-3924

Reference

Suite 255, 813 Pacific Highway, Chatswood

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

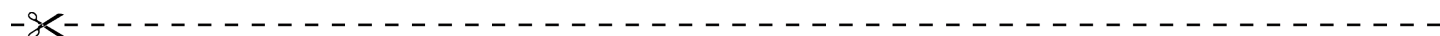
Description	Quantity	Unit Price	GST	Amount AUD
Fire design	1.00	1,200.00	10%	1,200.00
s74b exemption	1.00	1,000.00	10%	1,000.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 12 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-3924

Amount Due **2,420.00**
Due Date 12 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