



FIRE EQUIPMENT SERVICES

ABN 28 598 558 561
PO Box 3070, Nunawading, Vic 3131
Telephone: 1300 855 163 Email: remittances@fes.com.au



TAX INVOICE

CUST20
500 SMITH ROAD
MELBOURNE VIC 3000

Invoice No	1102697
Account No	300005
Invoice Date	20/01/2024
Purchase Order No	FES71-20 MARCH 50

Site Name & Address: Test Form Header 02-04-2024
Service Date: Test Header Note 1 02-04-2024

Code	Item Description	Quantity	Unit Price ex GST	Total Price ex-GST
30817	Feb 2023 - Yearly Inspection of Extinguishers	1	\$7.00	\$7.00
30819	Feb 2023 - Yearly Inspection of Fire Blanket	2	\$7.00	\$14.00
30881	2.5KG ABE NEW4OLD (REF L4)	1	\$90.00	\$90.00
30882	4.5KG ABE NEW4OLD (REF L4)	1	\$110.00	\$110.00
30823	Service Fee	1	\$40.00	\$40.00

Total amount ex GST \$261.00

Total GST \$26.10

Total amount due \$287.10



SCAM ALERT: Please be aware, unscrupulous individuals are identifying themselves as sub-contractors to FES. FES technicians are clearly identified and **do not** ask for cash payment. If you have any concerns regarding the identify of your service technician, Please contract FES on 1300 855 163.

HOW TO PAY:

EFT: Account Name: Fire Equipment Services
Bank: Westpac
BSB: **033 222** Account No: **105431**
Please quote {account no} as your payment reference
and email remittances@fes.com.au with invoice number(s)

Credit card: Please call 1300 855 163 for credit card payments.

We accept Visa and Mastercard.

Cheque: Please make the cheques payable to:
Fire Equipment Services
Post to: PO Box 3070, Nunawading, VIC 3131

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Pay By: 03/02/2024