



TAX INVOICE

| | |
|--|------------------------------------|
| Property # TRAINING | Property Name TRAINING SITE |
| Property Address 3-9 YARRA STREET, ABBOTSFORD, VIC 3067 | |

TRAINING SITE
3-9 YARRA STREET, ABBOTSFORD, VIC 3067

Invoice # INV-0002
Please Pay \$96.80
Client #
Invoice Date 08/04/2024
Service Date
Technician Tara Papapetrou
PO Ref

| Code | Item Description | Qty | Unit Price | | | Total Price | | |
|---------------|------------------|-----|------------|------|---------|-------------|------|---------|
| | | | Ex.GST | GST | Inc.GST | Ex.GST | GST | Inc.GST |
| | YEARLY SERVICE | 2 | 44.00 | 4.40 | 48.40 | 88.00 | 8.80 | 96.80 |
| Totals | | | | | | 88.00 | | 96.80 |

TERMS - STRICTLY 14 DAYS

TOTAL DUE & PAYABLE INCLUDING GST

\$96.80

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 identity of your service technician please contact FES on 1300 855 163.

Please detach this section and return with your payment

How To Pay



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EFT: Send payments to Westpac Bank: BSB: **033 222**, Account #: **105431**
Quote the Invoice Number as your payment reference and email to: remittances@fes.com.au with details including invoice number(s)

Invoice Date 08/04/2024
Invoice # INV-0002
Client # Training site



Detach this payment slip and return it together with your cheque to:
FIRE EQUIPMENT SERVICES, PO BOX 3070, NUNAWADING, VIC, 3131



Telephone 1300 855 163 for payments by Visa or Mastercard

| | |
|--------------------|------------------------|
| AMOUNT DUE: | \$96.80 |
| PAY BY: | 22nd April 2024 |