



# Approved Fire Gear Pty Ltd

138 Melbourne Street East Maitland NSW 2323

P O Box 660 East Maitland NSW 2323

[info@approvedfiregear.com.au](mailto:info@approvedfiregear.com.au) Tel. 02 4934 7147

ABN 51 001 974 385



PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>05/07/2021</b>	<b>\$1,960.20</b>	<b>05/07/2021</b>

## TAX INVOICE NO. 76025

Visionary Advisors  
16A Bolton Street  
Newcastle NSW 2300

**Site Address:** 116 Tudor Street  
Hamilton NSW 2303

**Order No.:**

Item	Quantity	Unit Price	Total
Supply and install 1 x emergency spitfire Test existing exit and emergency lighting	1.00	\$262.00	\$262.00
Supply and install 1 x 5Kg carbon dioxide fire extinguisher.	1.00	\$340.00	\$340.00
Supply and install 4 x new smoke detectors and bases Relocate 1 x smoke detector Programming of detectors	1.00	\$880.00	\$880.00
Final fire safety statement including the following measures by an accredited fire safety practitioner: Exit and emergency lighting Fire extinguishers Automatic fire detection - smoke detectors	1.00	\$300.00	\$300.00

Title remains with Approved Fire Gear Pty Ltd until account settled in full.

<b>Sub-Total ex GST</b>	\$1,782.00
<b>GST</b>	\$178.20
<b>Total inc GST</b>	\$1,960.20
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$1,960.20

- **PLEASE QUOTE INVOICE NUMBER IN REFERENCE FIELD WHEN REMITTING PAYMENT**

This payment claim is made under the Building and Construction Industry Security of Payment Act 1999 (the Act)

## How To Pay

INVOICE NO. 76025



### Mail

Detach this section and mail cheque to:

Approved Fire Gear Pty Ltd  
P O Box 660  
East Maitland NSW 2323



### Direct Deposit

Bank **Newcastle Permanent Building Society**  
Acc. Name **Approved Fire Gear Pty Ltd**  
BSB **650 300**  
Acc. No. **985 944 507**



### Credit Card (MasterCard or Visa)

Please call 02 49347147 to pay over the phone.

**DUE DATE:** 05/07/2021 **AMOUNT DUE:** \$1,960.20