



# NSW Fire Extinguisher Services Pty Ltd

4/595-615 Princes Hwy, Tempe NSW 2044  
P.O. Box 180, Banksia NSW 2216  
Phone: 02 9573 1133 Fax: 02 9573 1288  
ABN: 83 099 430 074 ACN: 099 430 074

## TAX INVOICE

Invoice No.: 00845422

Phone: +61 2 9669 3636

Fax :

Bill To:

Ship To:

Sbox Pty Ltd  
124-126 Victoria Street  
Beaconsfield NSW 2016

Sbox Pty Ltd  
124-126 Victoria Street  
Beaconsfield NSW 2016

*Erwin J. H.*

**Please Note:** Interest may be incurred for any overdue invoice payments.  
Certification will only be released upon payment in full of the invoice.

Technician/Consultant		Purchase/Job Order No.		Invoice Prepared by		SHIP DATE	TERMS	DATE	PG.
Erwin		124-126					COD	1/10/2019	Page 1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
1	AFSS Note	Fire Inspection & Statement 01-09-19 Please be advised:  Certification is released upon payment of this invoice  Thank you			\$181.82			\$181.82	GST GST
<b>BANK DETAILS:</b> Commonwealth Bank BSB: 062 235 ACC: 1022 8046		CODE G S T	RATE 10%	GST \$18.18	SALE AMT. \$181.82	SALE AMT. FREIGHT GST TOTAL AMT. PAID TODAY		\$181.82 \$0.00 \$18.18 \$200.00 \$0.00	GST
Note : If payment made from the invoice docket please ignore this tax invoice and accept our thanks for using our company.						BALANCE DUE		\$200.00	

Memo : Legal ownership of goods shall remain with us until the invoices is paid full