

## TAX INVOICE

High Tech Aluminium & Glass  
243A Princes Highway  
UNANDERRA NSW 2526

Invoice Date  
26 Nov 2021

Invoice Number  
73688

Reference  
Adhoc - 243a Princes  
Hwy, Unanderra 2526

ABN  
43 113 240 734

Local Fire Pty Ltd  
P O Box 169  
PORT KEMBLA NSW  
2505  
(02) 4274 0596  
ABN 43 113 240 734

Description	GST	Amount AUD
Service: Repairs as per AFSS report on Invoice 72185.	10%	2,600.00
Replaced 100mm isolation valve on booster at front of property. 5 yearly overhaul conducted on landing valve. 5 yearly overhaul conducted on booster.		
	Subtotal	2,600.00
	TOTAL GST 10%	260.00
	<b>TOTAL AUD</b>	<b>2,860.00</b>

### Due Date: 3 Feb 2022

14 days unless pre-organised with accounts

DIRECT DEPOSIT DETAILS: WESTPAC BSB 032 694 ACCT 170077

\*ALWAYS USE OUR INVOICE NO. AS YOUR PAYMENT REFERENCE\*

\*\*For account enquiries, please call the office on 4274 0596 Mon-Fri between 9:00am - 3:00pm \*\*



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PAID  
21/1/2022  
Direct Credit