

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
	TOTAL AUD	2,860.00

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