

enclosed remittance

PLEASE PAY BY	AMOUNT	INVOICE DATE
28/04/2023	\$1,928.52	28/04/2023

TAX INVOICE NO. 403727 - DEPOSIT

D & M Brake Superannuation Fund
COD
125 Boswell Terrace
Manly QLD 4179

Order No.: Email - David Brake 26.04.2023
Site: 57 Oxford Street, Bulimba
Project Mngr: Craig Rogers
Job No.: 68880

Description

Attend site to carry out works as quoted and accepted - 25972

1 - Level 1 Interconnecting

- Attend site to supply and install 1 x 240 minute fire door and frame (build up & out) replacement
- All hardware is new.
- Paint grade ply face door finish painted 1 x colour as detected by digital colour scanner at time of profiling attendance unless otherwise advised by client (colour name/code)
- Asbestos has not been suspected or allowed for
- Existing door, frame and debris to be removed and disposed from site - as applicable.

Hardware allowed for: Standard Door Closer, Mortice Lock-set, Door Stop & Hinges, 2 x DNKO Signage (black sticker)
Paint Allowed for: 'Vivid White'

NB. Payment of 40% deposit must be received prior to commencement of works. Balance due on completion.

It is a requirement of our trade credit insurance policy that overdue debts are reported to our insurer and collection action commenced once accounts become overdue. Please ensure your account is kept within trading terms.

This is a payment claim made under the Building Industry Fairness (Security of Payment) Act 2017 (Qld)
Remittances to accounts@firemex.com.au

PAID

KFT SUP WK acc 2-5-23

Sub-Total ex GST	\$1,753.20
GST	\$175.32
Total inc GST	\$1,928.52
Amount Applied	\$0.00
Balance Due	\$1,928.52

OUR TRADING TERMS ARE COD DAYS UNLESS OTHERWISE AGREED

The client shall pay the costs of collection and related costs incurred by Firemex for any invoices which shall remain unpaid in excess of 60 days.

How To Pay

INVOICE NO. 403727

Direct Deposit

Bank ANZ
Acc. Name Firemex Pty Ltd
BSB 014-018
Acc. No. 375402268



Mail

Detach this section and mail cheque to:
Firemex Pty Ltd
PO Box 368
Salisbury Qld 4107

Credit Card (MasterCard or Visa 1.5% Fee)

Pay Online firemex.simpleroute.com/payment/
Please call 07 3277 3200 to pay over the phone.

DUE DATE: 28/04/2023 AMOUNT DUE: \$1,928.52

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TAX INVOICE NO. 403727 - DEPOSIT

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Door Replacement - Frame - Sales	\$872.00	40.00	\$348.80	40.00	\$348.80
Door Replacement - Door - Sales	\$791.00	40.00	\$316.40	40.00	\$316.40
Door Replacement - Door / Frame - Installations	\$1,260.00	40.00	\$504.00	40.00	\$504.00
Door Replacement - Hardware	\$1,175.00	40.00	\$470.00	40.00	\$470.00
Door Replacement - Profiling	\$285.00	40.00	\$114.00	40.00	\$114.00
Total	\$4,383.00	40.00	\$1,753.20	40.00	\$1,753.20

Claim Breakdown (Amount including GST)				
Date	Invoice No.	Claimed	Paid	Amount Outstanding
28/04/2023	403727	\$1,928.52	\$0.00	\$1,928.52
Total		\$1,928.52	\$0.00	\$1,928.52

Contract Summary	
Claim to Date	\$1,753.20
Remaining Claim Balance	\$2,629.80