



## TAX INVOICE

London Fire and Safe Pty Ltd

P.O. Box 340  
Aston QLD 4010  
ABN / ACN: 72 058 155 054  
OBOD: 740583

Amount Due \$35.75  
Invoice Date 04/03/2021  
Invoice No. 61416  
Payment Due 11/03/2021  
Billing Enquiries 07 3391 4141  
Accounts Pay. 5446

Billed To: Woodleaf Pty Ltd  
as trustee for Mahogany Super Fund  
PO Box 6555  
Upper Mount Gravatt QLD 4122

Job Number	Date Completed	Contract / Project No.	Purchase Order No.
56134	04/03/2021		

Property  
Tenancies: (601 Logan Road Greenlopes QLD)

Summary of work completed  
Service Request ID: 62836 Date: 04/03/2021 Technician: Chris Kenny  
Details: March 2021 - Yearly Inspection of Portable Fire Extinguishers, Fire Hose Reels & Fire Blankets as per Routine Activity ID 48984 (2 Assets)  
Fire Extinguishers: 2  
Action Taken: Carried out March 2021 - Yearly Inspection of Portable Fire Extinguishers, Fire Hose Reels & Fire Blankets as per Routine Activity ID 48984 (2 Assets)  
Fire Extinguishers: 2

Equipment Charges

SR ID	Equipment Type	Quantity	Unit Cost	Amount
62836	Fire Equipment Inspection First Item	1	\$22.50	\$22.50
62836	Fire Extinguisher Service Level 2	1	\$10.00	\$10.00

Subtotal of this Job (ex GST): \$32.50

### Payment Details

Please EFT payment to London Fire and Safe Pty Ltd with this Invoice Number as a reference.

Direct Debit details: Wimpac BSB: 094 000 Account Number: 58 000

Credit Card Payments accepted - Please call our office on 07 3391 4141

PLEASE NOTE: London Fire and Safe are now licensed to conduct annual Back Flow Prevention Valve testing and Service Penetration inspections. We also provide general plumbing services as required. Please call 3391 4141 for details.

Equipment	\$32.50
Subtotal	\$32.50
GST	\$3.25
Invoice Total	\$35.75

9/3/21 9808

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# TAX INVOICE

## London Fire and Safe Pty Ltd

P.O Box 240  
Alston QLD 4010  
ABN / ACN: 72 080 165 964  
CRCC: 745593

Amount Due \$286.00  
Invoice Date 07/08/2020  
Invoice No. 51629  
Payment Due 14/08/2020  
Billing Enquiries 07 3391 4141  
Accounts Ref. 5446

Bill To: Woodleaf Pty Ltd  
as trustee for Mahogany Super Fund  
PO Box 6155  
Upper Mount Gravatt QLD 4122

Job Number	Date Completed	Contract / Project No.	Purchase Order No.
47498	07/08/2020		
Property			
1801 Logan Road (Shop 1,2 & 3 601 Logan Road Upper Mount Gravatt QLD)			
Summary of work completed			
Service Request ID: 53886 Date: 07/08/2020 Technician: Chris Kenny			
Details: FIRE PROTECTION EQUIPMENT AND SERVICING IN ACCORDANCE WITH THE BUILDING FIRE REGULATION 2008			
Action Taken:			
Additional work details for this Service Request:			
Defect / Ref. ID: 31091 [\$260.00]			
Details: Shop 1 Hair Candy Supply and install 1 x 2.5kg ABE including signage \$130each			
Shop 2 & 3 Supply and install 1 x 2.5kg ABE including signage \$130each			
Action Taken:			
Quoted Charges			
SR ID	Quote Reference No.	Date	Amount
53886	6683	07/08/2020	\$260.00
Subtotal of this Job (ex GST): \$260.00			

## Payment Details

Please EFT payment to London Fire and Safe Pty Ltd with the Invoice Number as a reference.

Direct Deposit details: Westpac BSB: 033 000 Account Number: 58 0039

Credit Card Payments accepted - Please call our office on 07 3391 4141

PLEASE NOTE: London Fire and Safe are now licenced to conduct annual Back Flow Prevention Valves testing and Service Penetration Inspections. We also provide general plumbing services as required. Please call 3391 4141 for details

Quoted Costs	\$260.00
Subtotal	\$260.00
GST	\$26.00
Invoice Total	\$286.00

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