



- Fire extinguishers
- Hose Reels
- Fire Hydrants
- Smoke Detectors
- Surveys & Assessments



Kym Ladhams 0412 844 351
PO Box 31, St Agnes SA 5097
backdraftfiresa@gmail.com
ABN 90 060 819 883

TAX INVOICE

Invoice #: 00007087
Date : 12/05/2021
Customer PO#:

Bill To:

Spencer Motor Trimmers
39 Mullers Road
HAMPSTEAD GARDENS SA 5086

Ship To:

Spencer Motor Trimmers
39 Mullers Road
HAMPSTEAD GARDENS SA 5086

Qty.	Description	Excl \$ Amount	GST	Incl \$ Amount
1	4.5kg ABE DCP Fire Extinguisher	\$135.00	\$13.50	\$148.50
1	Environmental Disposal Levy - NO CHARGE		\$0.00	
1	Service Fee	\$25.50	\$2.55	\$28.05
<p>Paid 19/5/2021</p> <p>Please note new email address : backdraftfiresa@gmail.com</p>				
		SALE AMOUNT	\$160.50	
		GST	\$16.05	
		TOTAL INC	\$176.55	
		PAID TODAY	\$0.00	
<p>"OWNERSHIP OF ALL GOODS, REMAIN THE PROPERTY OF BACKDRAFT FIRES SERVICES SA UNTIL THEY HAVE BEEN PAID FOR IN FULL"</p>				

TERMS : 19/05/2021

BALANCE PAYABLE \$176.55

Remittance Advice - Please return with payment to:-

Backdraft Fire Services SA
PO Box 31
St Agnes SA 5097

Invoice #: 00007087

Spencer Motor Trimmers
39 Mullers Road
HAMPSTEAD GARDENS SA 5086

This Invoice Can Be Paid By Direct Deposit.

Our Account Details are

BSB 105-118

A/C 037901540 - Please include Invoice No.

Amount Remitted:.....

**If Using Direct Deposit, Please Fax Remittance to 8312 6430 or email to
backdraftfiresa@gmail.com**