

16 Lemon St  
Upper Swan, WA, 6069  
0423559954  
maintenance360inspections@gmail.com  
ABN: 80719286448

## Invoice

# 360 Maintenance & Inspections

Bill To: Coolamon School Of Early Learning  
office@chemellogroup.com.au

Invoice No: 30  
Date: 04/09/2023  
Terms: NET 14  
Due Date: 18/09/2023

Description	Quantity	Rate	Amount
Inspect CO2 Extinguisher	1	\$8.00	\$8.00
Inspect Fire Extinguisher	16	\$8.00	\$128.00
Inspect Fire Blanket	2	\$6.00	\$12.00
Inspect Emergency Lighting	49	\$4.00	\$196.00
Inspect Running Man Exit light	15	\$10.00	\$150.00
		Subtotal	\$494.00
Payment Instructions		GST 10%	\$49.40
Bsb 610 101		Total	\$543.40
AN 071741867		Paid	\$0.00

**Balance Due \$543.40**