



TAX INVOICE

Database Group Ltd
3-5 Alpha Street
Te Aro
Wellington 6011
NEW ZEALAND

Invoice Date
1 Feb 2026

Invoice Number
INV-55247

Reference
TC1103

GST Number
72-216-385

Redfire Systems Limited
PO Box 38607
Lower Hutt 5045
Phone 04 802 4301
team@redfiresystems.co.nz

Description	Quantity	Unit Price	Amount NZD
3 - 5 Alpha Street: Fire Systems & Compliance Servicing - Quarterly Testing Invoice:	1.00	212.00	212.00
Subtotal			212.00
TOTAL GST 15%			31.80
TOTAL NZD			243.80

Due Date: 20 Mar 2026

Payment to:

Name: Red Fire Systems Ltd

Account: 06-0529-0494653-00

Bank: ANZ Bank

Please use the invoice number as the reference.

Thank You



PAYMENT ADVICE

To: Redfire Systems Limited
PO Box 38607
Lower Hutt 5045
Phone 04 802 4301
team@redfiresystems.co.nz

Customer
Invoice
Number

Database Group Ltd
INV-55247

Amount Due
Due Date

243.80
20 Mar 2026

Amount
Enclosed

Enter the amount you are paying above



DISCLOSURE STATEMENT

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