



TAX INVOICE

Harry Pty Ltd

Invoice Date
12 Dec 2022

Invoice Number
INV-0142

ABN
52 388 041 893

Miller Family Trust
191 Shaws Pocket Road
Luscombe QLD 4207
Contact: Adam Miller
Mobile: 0438 706 614
acmillerairadam@outlook.
com
www.acmillerair.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Job: unit 9/13 Enterprise st Cleveland. Carried out repairs to air conditioners. Fixed Toshiba split system. Added 1kg R410a refrigerant. Tested unit all working fine. Investigated Samsung ducted unit found faulty sensors. Also added R410a refrigerant. Picked up sensors and installed. Tested unit all working fine.	1.00	686.70	10%	686.70
Subtotal				686.70
TOTAL GST 10%				68.67
TOTAL AUD				755.37

Due Date: 12 Dec 2022

Payment will be due on completion of job
Thank you for your business

Bank details

Name: A C Miller Air Conditioning
Bank Name: St George
BSB: 114-879
Account number: 47 664 4936

BSA: 1210580
ARC: L077621/AU27737

AC Miller's workmanship warranty covers all workmanship defects related to installed work only. COVENANT will provide service without charge, for Warranty Period, after installation of the product for up to a period of 12 months. Problems that occur due to the manufacture's fault are covered by manufacturing warranty issued to the buyer must be referred to the manufacturer to remedy.



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Amount Due	755.37
Due Date	12 Dec 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>