



# TAX INVOICE

Harry Pty Ltd

**Invoice Date**  
22 Aug 2022

**Invoice Number**  
INV-0126

**Reference**  
Unit 4 / 1 Tombo street  
Capalaba

**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
Carried out install of 1 x 3.5kw MHI split replacing old Teco Split. Tested and works fine.	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

**Due Date: 23 Aug 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.



# PAYMENT ADVICE

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

Customer	Harry Pty Ltd
Invoice Number	INV-0126
Amount Due	550.00
Due Date	23 Aug 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>