

# CLIMATEHVAC

## WAREHOUSE

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### BRISBANE

Unit 16/140 Wecker Rd,  
Mansfield, QLD 4122

### SYDNEY

Unit 1/17 Watford Rd  
Campbelltown, NSW 2560

## PAYMENT RECEIPT NO. 9531

Harry Pty Ltd  
4/2 Tombo Street  
Capalaba QLD 4157

Reference: CR00009531  
Date: 09/08/2022  
Method: Mastercard (0.0%)

Invoice #	Invoice Date	Invoice Total	Late Payment Fee	Total Due	Amount Applied
44222792	09/08/2022	\$1,140.00	\$0.00	\$0.00	\$1,140.00

Finance Charge	
Total	\$1,140.00